

CITY OF MOBILE

BID SHEET

This is Not an Order
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Mailing Address:
P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434

**Purchasing Department
and Package Delivery:**
Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

**READ TERMS AND CONDITIONS
ON REVERSE SIDE OF THIS PAGE
BEFORE BIDDING**

Typed by: wce Buyer: 002

Please quote the lowest price at which you will furnish the articles listed below

DATE 02/19/2018	BID NO. 5120	DEPARTMENT Municipal Garage	Commodities to be delivered F.O.B. Mobile to: 745 Broad Street
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This bid must be received and stamped by the Purchasing office not later than: 11:00 A.M. Tuesday, March 13, 2018

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx. 1-2 ea.	<p style="color: red; font-size: small;">Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.</p> <p style="text-align: center; font-weight: bold; font-size: large;">SPORTS UTILITY VEHICLE</p> <p>2018 Year or Newer Model 2WD Sports Utility Vehicle with equipment options as per the attached and following MINIMUM specifications:</p> <p>Chevrolet Tahoe or Equivalent.</p> <p>Make & Model _____</p> <p>Furnish Literature and Specifications.</p> <p>Vehicle shall be as per the attached General Motors build-out/ specification sheet.</p> <p>Vendor shall provide the vehicle with the following:</p> <p>Manufactures Service Plan, minimum 6 years or 100,000 miles, service plan shall cover all items stated as to be done in the owner's manual for 6 years or 100,000 miles, whichever comes first. Vendor shall provide a copy of vehicle service requirements as per the owner's manual and a copy of the service plan showing these items being covered.</p> <p>Manufacturers Extended Warranty. Vendor shall provide Extended</p>					
	TOTAL					

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

State delivery time within _____ days of receipt of P.O.

Firm Name _____

Typed Signature _____

By _____

We will allow a discount _____% 20 days from date of receipt of goods and correct invoice of completed order.

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassigned except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned unopened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor May be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.pnp.
15. If a bid bond is required in the published specifications, see below:
Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft Or Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of \$50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 2 of 3</p> <p>Warranty to cover 6 years/100,000 miles, after vehicle has been delivered. Vendor to provide copy of the warranty with the Bid Package.</p> <p>Service and Warranty Plans shall be National Plans. Service and Warranty Plans shall not be restricted to one dealer only. Service or Warranty Plans restricted to one dealer will not be accepted.</p> <p>Upon award the City will purchase one (1) Chevrolet Tahoe or equal. Include Certificate of Title in your Bid price.</p> <p>The City reserves the right to inspect any vehicle bid prior to award.</p> <p>All pricing to be delivered pricing FOB Mobile. Vendor shall deliver to City of Mobile Motor Pool. City will not pick up any vehicle, all must be delivered.</p> <p>Under NO circumstances will the City nor the vendor allow the vehicle to be picked up by a City of Mobile employee. Vehicle will only be delivered by the vendor to the City of Mobile Motor Pool.</p> <p>Business License Required (See Instruction #14).</p> <p>Upon award the City of Mobile will purchase one (1) Sport Utility Vehicle.</p> <p>All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/</p> <p>If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.</p> <p>Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.</p>					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

We will allow a discount _____ % 20 days from date of receipt of goods and correct invoice of completed order.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
				Dollars	Cents	Dollars	Cents
	Page 3 of 3	<p>See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.</p> <p>Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).</p> <p>Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.</p> <p>State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.</p> <p>Pricing to be good for current model year bid.</p> <p>Any questions or problems, contact the City of Mobile Purchasing Department at 251-208-7434.</p> <p>THE ABOVE TO BE AWARDED ALL OR NONE.</p>					
				TOTAL			

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Firm Name _____

By _____

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2018 BID SPECIFICATIONS

(SUV Vehicles)

2018 or newest model Four door full-size SUV delivered to the City of Mobile and having the following minimum specifications:

GENERAL:

FRONT ENGINE – Minimum 355 Horsepower V8 only with no power adders. **Must be remote start.**

TWO WHEEL REAR DRIVE – No front wheel drive or AWD. Rear wheel drive only

GEAR RATIO – 3.42 or higher (lower numerically) heavy-duty differential

WHEELBASE – Maximum 116 inches

SHIFTER – Column only

COLOR – Black only

KEYS - Single key lock system. Four (04) programmed keys furnished at delivery with each vehicle and at least two (2) keys having remote transmitters. Vehicle requires remote vehicle start capabilities if available. **Each vehicle will be individually keyed meaning all different.**

MIRRORS – Heated foldaway, dual remote power controlled

INTERIOR:

DOOR LOCKS – All four (04) door locks will be operated electronically from the driver position with programmable lockout protection

REAR WINDOW DEFOGGER - Switch to be clearly marked.

RADIO – AM/FM/CD/MP3 steering wheel controlled with digital clock and rear vision camera. High definition reception capable.

LIFTGATE – Power assisted with interior release, if available

AIR BAG - Both driver and passenger sides

POWER OUTLET– 110-volt

PEDALS – Power-adjustable, if available

FLOOR COVERING – Color-keyed carpeted 1st and 2nd Row

STEERING WHEEL – Tilt wheel with an anti-slip surface.

INSTRUMENTATION – Each vehicle will have a water temperature, fuel, engine oil pressure, and voltage gauges or warning lamps.

SEATS – Leather front bucket seats darkest interior color available with memory settings. Second row bucket seats with 3rd row seating.

TRUNK COMPARTMENT – Full compartment trim, including side panels and padding

NAVIGATION/WI-FI – On-board turn by turn navigation and built-in WI/FI Hotspot, if available

EXTERIOR:

ASSIST STEPS - Black

GLASS – No material or glazing applied or affixed to any glass which reduces light transmission. Standard factory tint requested.

POWER AND DRIVE:

EXHAUST SYSTEM- Dual exhaust, dual catalytic converters. Stainless steel system required.

OIL COOLER- External mounted engine oil and transmission cooler.

ALTERNATOR – transistorized regulator with a minimum idle output of 150 amps.

BATTERY – Maintenance free with a minimum of 720 cold cranking amps with battery rundown protection.

COOLING SYSTEM - The cooling system must be the maximum size available and allow the vehicle to operate while at engine idle with emergency lighting accessories (including add-ons and all factory lighting), police radio, and air conditioning at maximum cooling, without overheating the engine above the manufacturer's recommended operating temperature.

TRANSMISSION - The transmission must be six-speed fully automatic with overdrive and external cooling

TRAILING EQUIPMENT - 7-wire harness with fused trailing circuits to mate to a 7-way sealed connector and a 2-inch receiver hitch

BRAKES - The braking system will be anti-locking 4-wheel discs

PARKING BRAKES - Manual or Vacuum Release.

WHEELS- Four (4), 18inch aluminum or larger wheels per vehicle

TIRES- Four (4) full-size, 18inch all-season or larger, black-wall per vehicle

TOOLS- One (1) wheel wrench and jack per vehicle.

AIR CONDITIONER- Components shall not be susceptible to damage due to high speed driving.



PURCHASING DEPARTMENT

Potential bidders are responsible to check this site for any **ADDENDUMS** that are issued. It is the responsibility of the **BIDDER** to check for, download, and include with their **BID RESPONSE** any and all **ADDENDUMS** that are issued for a specific **BID** published by the City of Mobile. Failure to download and include **ADDENDUMS** in your **BID RESPONSE** may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or e-mailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to insure that their bid response is delivered to and received in the Purchasing Department before the date and time of the bid opening.

Be sure to read the Terms and Conditions. All bids are F.O.B. Destination unless otherwise stated.

Be sure to sign your bid!

**Package/Bid Delivery Address:
Purchasing Department
205 Government St. Room S408
Mobile, AL 36644**

(Request First Delivery)