

CITY OF MOBILE

BID SHEET

This is Not an Order

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: nm Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
08/07/2018	5188	Motor Pool	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:15 A.M., Tuesday, August 28, 2018

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1 to 2	<p style="text-align: center;">11 TON CREW CAB 4 X 4 TRUCK</p> <p>2018 or Newer Ford F350 or Equal one (1) Ton Crew Cab 4 x 4 Pick Up Truck equipped and upfitted as per the following and attached specifications.</p> <p>Year _____ Make _____ Model _____</p> <p>Vendor shall provide Literature and Specifications on product bid.</p> <p>Upon award the City will purchase a minimum of one (1) 1 Tone Crew Cab 4 x 4 Pick Up Truck.</p> <p>City of Mobile Business License may be required.</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 style="text-align: center;">Page 1 of 3</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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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 reassignable 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 un-opened
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 that 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.php.
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

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p style="text-align: center; color: red; font-weight: bold; font-size: small;">Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.</p> <p style="text-align: center; margin-top: 20px;">Page 2 of 3</p> <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>Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.</p> <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>Any questions, contact the City of Mobile Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org</p> <p>Pricing to be good for one (1) year period from award of bid.</p> <p>TO BE AWARDED ALL OR NONE.</p>					
			TOTAL			

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READ ABOVE INSTRUCTIONS BEFORE QUOTING

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 By _____

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BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>Page 3 of 3</p> <p>OPTION</p> <p><u>SERVICE PLANS</u></p> <p>Vehicle five (5) year/75,000 mile Service Plan to cover all manufacturers recommended serviced or scheduled items.</p> <p>To include, but not limited to Oil and Filter Changes, Coolant and Windshield Washer Fluids and any other Item (s) recommended to be changed or serviced during the five (5) year or 75,000 miles after receipt of vehicles by the City of Mobile.</p> <p>There shall be a Service Center with Drive In and Drive Out Service arranged by the Vendor to cover these items within thirty five (35) miles of the City of Mobile Police Jurisdiction.</p> <p>The Vendor shall provide copies of all service as it is performed to the City of Mobile Municipal Garage.</p> <p>Repairs that are not part of the normal Warranty and Service Contract will not be done without the approval of the City of Mobile Municipal Garage. The driver of the vehicle cannot approve repairs that are not part of the Warranty and Service Program.</p> <p>Option 1 – If purchased when vehicle is ordered.</p> <p style="margin-left: 40px;">\$ _____</p> <p>Option 2 – If purchased after vehicle has been delivered.</p> <p style="margin-left: 40px;">\$ _____</p>					
			TOTAL			

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**2018 FORD or newer F350 CREW CAB OR EQUAL 4X4 TRUCK
Single Rear Wheel White in Color**

To include the following options : 61/2 bed, bucket front seats, Turbo Diesel Engine, Air Conditioning, AM/FM, Tow Package w/ 7/4 plug Tow Mirrors w/ Spot Mirrors, Trailer Sway Control, Vinyl Flooring, Tilt Wheel, Pwr Windows/Locks, Rubber Floor Mats Front and Rear, Backup Camera, Driver's Side Post Mount Spotlight, Cab Steps, Heavy-duty alternator, 4 Corner Strobes. All terrain tires.

The following products shall be provided and installed on the above vehicles

Able2Products Compact Siren Controller – Sho-Me P/N 30.2109

**Whelen 100 watt Siren Speaker with bracket for 2018 Ford F550
P/N SA315P No Substitutions**

Warn Powerplant 12w/ remote and Brush Guard

Hide Away Gooseneck Hitch and Gooseneck Prep

Spray-in Liner

DrawTite Brake Controller

Upfitter Switches

Bed mount aluminum tool box

**100 gallon aluminum bed mount L-shape auxiliary fuel tank with
metered transfer pump with hose and reel**

**Brass ¾ Hole Permanent Mount, 17ft RG58 MaxRad P/N
NM058U-NC or equal**

**Mini UHF RG58 Connector – Motorola #2880376E84 No
Substitutions**

ATM Mini Fuse Block Panel 4 or 6 Gang 12 Volt Blade

***All above equipment to be installed prior to delivery**

*****Install shall include a Harris radio wiring harness that shall be provided to contractor by the city.**

All installations must be professional and neat in appearance and performed by one organization. All manners of installation and wiring must be uniform and appropriate for the equipment being used

Item #1 – Sho-me 100 Watt Siren control box – Will be installed in dash or console (to be determined based on space requirements). Wiring connections for this item will be connected as follows:

Power: Front Power Distribution Connector.
Ground: attached to vehicles factory supplied ground lug.
Speaker: attached to factory wiring harness that is connected to siren speaker.
Control switches: connected to the siren controller and mounted at location to be specified.

Item #2 – Whelen SA315P, 100 Watt Siren Speaker with Whelen Bracket – will be installed behind the grill utilizing the supplied bracket with manufacturer's factory supplied hardware.

Item #3 – Mobile Radio Wiring – wiring harness for this item will be connected as follows: (to also include Antenna Cable)

Power: connected to Power Distribution Connector.
Ignition: connected to Power Distribution Connector.
Ground: connected to ground lug.

There are 2 power wiring harnesses, 1 for the radio head unit and 1 for the MRU trunk unit which will be mounted in the trunk. A 3pin data cable will run between these 2 units.

A coaxial antenna cable will be roof mounted and terminated with a TNC connector. A radio speaker will be mounted with the supplied mounting bracket and hardware to a location to be specified.



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)