CITY OF MOBILE

BID SHEET

Mailing Address: P. O. Box 1948 Mobile, Alabama 36633 (251) 208-7434

mns

yped by:

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

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Buyer:

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

	Ple	ease quote the lo	west price at which you	will furnish								
ATE BID NO. DEPARTMENT				Commodities to be delivered F.O.B. Mobile to:								
(08/29/2019	5337	Police			To Be S	pecified	X-10-15-15				
This bid	must be rece	ived and stampe	d by the Purchasing of	fice not late	r than:	10:30 AM,	Thursday,	Septeml	per 12, 201	9		
		Bid on this t		ONLY. Make no changes on this form. Attach				RICE	EXTENS	T		
UANTITY	ARTICLE	S any addition	al information required to this	form.		UNIT	Dollars	Cents	Dollars	Cents		
QTY 15	STRANDH Large/Extra Make:	OGG, MBAV PLA Large, First Spean	ATE CARRIER, 6/12, tube 500-12-00013-5003-53 Model:Ranger Green, First Spear	es, Ranger G	reen,							
15	500-15-001 Make: NIJ 06 Leve (front/back)	39-5003-00 el IIIA Soft Armor) Lg/XL First Spea	Model:(AXIIIA) MBAV (comes r 500-17-00301-000-53	as a set),								
15	NIJ 06 Leve 2XL, First	el IIIA Soft Armor Spear 500-17-0031		mmerbund (s	set of 2)							
15	Raid V2, N Shooter/Sw	IJ 06 Level III SA vimmer, 10x12, Fir	_ Model: (D2332/CR-3250) Polyur st Spear 500-17-50309-00 _ Model:	ea, LE 0-03								
							TOT	AL				
VENCLO	SED ENVELOP	% 20 days fr	Star om date of receipt of goods	Firm Name Typed Sign	ature							

- 1. All quotations must be signed with the firm name and by an authorized officer or employee.
- Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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.
- 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 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.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 ____

			UNIT PE	RICE	EXTENSION		
JANTITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
		D 0 64					
		Page 2 of 4					
15		6 Level III Plus SA (D2332/CR-3250) Polyurea, LE SAPI, ear 500-17-50308-000-04					
	Make:	Model:					
45	Multi Magazin Spear 500-10-0	e PKT BOA Retention System (500D) Ranger Green First 10707-5003-00					
	Make:	Model:					
15	Speed Reload I 500-15-00812-	Insert Kit, Set of 2, Glock 17/19, Black, First Spear 0001-00					
	Make:	Model:					
15	MP5-30 Round 500-10-00609-	d Magazine Pocket, Double, 6/9, Ranger Green First Spear 5003-00					
	Make:	Model:		1			
15	General Purpo 500-10-00464	se, Medium, 6/9 Ranger Green First Spear -5003-00					
	Make:	Model:					
15	Patrol Radio P	ouch, 6/9, Ranger Green First Spear 50-10-00467-5003-00					
	Make:	Model:					
15	Mass Collar, I	Ranger Green, First Spear 500-15-00069-5003-00					
	Make:	Model:					
15	NIJ 06 Level 2 500-17-00311	IIIA Soft Armor (AXIIIA) Mass Collar, First Spear -000-00					
	Make:	Model:					
					\		_
					TAL		
	ONE SIGNED (COPY OF THIS QUOTATION READ ABOVE INST	RUCTIO	JNS BEF	OHE (MITOUR	ä
THE R. P. LEWIS CO., LANSING, MICH.	the second secon	EITM NAME					

Firm Name	
Rv	

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

BID CONTINUATION SHEET

Page _____ of ____

		Bid on this form ONLY. Make no changes on this form. Additional in-		UNIT PR	ICE	EXTENS	
JANTITY	ARTICLES	formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
		Page 3 of 4					
15	Mass Shoulder 500-15-00392-	Pads, Set, One-Wrap Attachment, Ranger Green First Spear 5003-00					
	Make:	Model:					
15	NIJ 06 Level II Spear 500-17-0	IA Soft Armor (AXIIIA) Mass Shoulder Set of Two First 10313-000-00		ı			
	Make:	Model:					
15	Mass Biceps, S	Set, Ranger Green, First Spear 500-15-00071-5003-00					
	Make:	Model:					
15	NIJ-06 Level I 500-17-00314-	IIA Soft Armor (AXIIIA) Mass Bicep Set of Two First Spear 000-00					
	Make:	Model:					
15	Groin Protecto	r, 6/12, Ranger Green, First Spear 500-15-00110-5003-00					
	Make:	Model:					
15	NIJ 06 Level I 500-17-00316	IIA Soft Armor (AXIIIA) FS Groin, First Spear -000-00					i
	Make:	Model:					
15	Mass Throat (Guard, Ranger Green, First Spear 500-15-00073-5003-00					
	Make:	Model:					
15	NIJ06 Level I 500-17-00312	IIA Soft Armor (AXIIIA) Mass Throat, First Spear -000-00					
	Make:	Model:					
	TO BE AW	ARDED PER ITEM BASIS					
				тс	TAL		
RETUR		COPY OF THIS QUOTATION READ ABOVE INST	RUCTI			NITOUS	á
	LOSED ENVELO						

Firm Name		
Rv	_	

We will allow a discount	_ %	20 days from	date of	receipt	of	goods
and correct invoice of completed ord	der					

BID CONTINUATION SHEET

Page _____ of ____

ALTITY	ADTIOLES	Bid on this form ONLY. Make no changes on this form. Additional in-		UNIT PE	EXTENSION		
NTITY	ARTICLES	formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
		Page 4 of 4					
İ	All vendors wil	I be required to provide verification of enrollment in the E-					
		. Additional information may be found at					
	http://immigra	ation.alabama.gov/					
	If the successfu	I vendor's principal place of business is out-of-state, vendor					
	may be require	d to have a Certificate of Authority to dobusiness in the State					
	of Alabama fro	m the Secretary of State prior to issuance of a Purchase					
	Order.						
		the for consulting with the Secretary of State to					
	Vendors are so	lely responsible for consulting with the Secretary of State to ther a Certificate is required. See:					
	determine whe	ma.gov/BusinessServices/ForeignCorps.aspx. Please note					
	that the time be	etween application for the issuance of a Certificate of					
		be several weeks.					
		to the state of th					
	Upon notificat	ion, vendor will have 10 business days to provide the					
	Certificate of A	Authority and the E-Verify numbers to the Purchasing fore award can be completed. (Vendors will possibly need to					
	Department be	te fee to meet this requirement because application is not					
	sufficient We	must have a copy of the certificate with your Company ID					
	number).	That the safety of the safety					
	•						
	Vendors do no	t need a City of Mobile Business License or Certificateof					
	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 of Authority verification and/or provide the E-Verify					
	and Certificate	f applicable, prior to issuance of a Purchase Order.					
	Certification, i	Tappheaole, prior to locality of a same					
	State of Alaba	ma Local Vendor Preference Law 41-16-50 (a)					
	and (d) will ap	pply to this purchase.					
	Y.C	y questions, please feel free to contact the Purchasing					
	If you have an	purchasing@cityofmobile.org.					
	Department at	parentishing (e.g. etc.) o.m. etc. etc.					
				TO	TAL		_
RETURN	ONE SIGNED	COPY OF THIS QUOTATION READ ABOVE INST	RUCTIO	ONS BEF	OREC	NITOUS	ä

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

Firm Name	
Ву	

We will allow a discount	_ %	20 days	from	date	of	receipt	of	goods
and correct invoice of completed ord	der							



PROCUREMENT 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 <u>before</u> 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)