## CITY OF MOBILE

Purchasing Department

## **BID SHEET**

This is Not an Order

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

Typed by:

mns

and Package Delivery: Government Plaza 4th Floor, Room S-408 205 Government St

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

Mobile, Alabama 36644

Buyer:

006

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

DATE		BID NO.	DEPARTMENT		Commodities to be delivered F.O.B. Mobile to:						
09/04/	2019	5339	Police		r	To Be Specified					
			d by the Purchasing of	fice not late			_	Sentem	her 18: 201	9	
Bid on this form ONLY, Make no						70 71717,	UNIT PF	EXTENSION			
QUANTITY	ARTICLES any additional information required to this form.						Dollars	Cents	Dollars	Cents	
OTV		POLICE INVEST	TIGATIVE EQUIPMEN	NT							
QTY 1											
		Lite Power Kit With:	Fast Battery Charger, Batte	erv Adapter							
2X Rechargeable batteries; & Fast Battery Charger, Battery Adapter  Battery Pouch with Shoulder Strap, AC Adapter											
Scene of Crime Case With:											
SOC Case to accommodate all light sources in kit											
Crime-Lite Eye Darkness Adaptation Checker											
		achable Belt Clips an STITUTIONS.	d Lanyards, <b>QCL/42UVIR/K</b>	,							
	Make: _		Model:								
1		n-Site Installation and nodation Expenses.	d Training. Cost is inclusive	of Travel and							
	Cost:		_								
	<u>.</u>						тот	AL			
	ONE SIGNED C SED ENVELOP	OPY OF THIS BID	Sta	te delivery						2.0.	
				Firm Name							
We will allow	ra discount	% 20 days fro	om date of receipt of goods	Typed Signa	ature						
	nvoice of complete		date of tabalet of garde	Ву							

- 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- Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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)
- 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.
- 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 <a href="https://www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx">www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</a>. 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 \_\_\_

DUANTITY	Bid on this form ONLY. Make no changes on this form. Additional in-		UNIT PR	ICE	EXTENSION		
JUANTITY	ARTICLES formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cent	
		4					
1							
	Page 2 of 2						
	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/			į.			
	,						
	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					1	
	the Secretary of State prior to issuance of a Purchase Order.					1	
	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 the issuance of a Certificate of Authority may be several weeks.						
	of a certificate of Authority may be several weeks.						
	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			1 1			
	can be completed. (Vendors will possibly need to pay					1	
	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).						
	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					3	
	will need to obtain the Business License and Certificate of					1	
	Authority verification and/or provide the E-Verify Certification,					1	
	if applicable, prior to issuance of a Purchase Order.						
	Ci (Al. I						
11	State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.						
	and (a) will apply to this parenase.						
	If you have any questions, please feel free to contact the						
	Purchasing Department at 251-208-7434 or						
	purchasing@cityofmobile.org.						
			ТО	TAL			
		DUCTIO			IOTING		
RETURN	N ONE SIGNED COPY OF THIS QUOTATION READ ABOVE INST	HUCTIC	INS BEF	DHE Q	UOTING		

Firm Name.			
Ву			

We will allow a discount %	6	20 days	from	date	of	receipt	of	goods
and correct invoice of completed order	r.							



## 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 <u>any and all</u> 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)