

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: mns Buyer: 006

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:
12/27/2019	5367	POLICE	AS SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, January 16, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
QTY 4-20	<p>PUSH BUMPERS</p> <p>LED Push Bumper for current model sport utility vehicle and pickup truck as per the following specifications.</p> <p>Make _____ Model _____</p> <p>Vendor will provide literature and documentation of product bid.</p> <p>Upon award the City will purchase the minimum quantity shown above.</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. 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</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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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 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

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
		<p align="center">Page 2 of 2</p> <p>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>For additional information, contact:</p> <p align="center">City of Mobile Purchasing Department <u>purchasing@cityofmobile.org</u></p> <p>Pricing to be firm for a one-year period from award of this bid.</p> <p>At the option of the successful vendor and the City of Mobile, the award of this bid may be extended for two additional one-year periods.</p> <p>TO BE AWARDED ALL OR NONE.</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.

LED PUSH BUMPER FOR CURRENT MODEL SPORTS UTILITY VEHICLE AND PICKUP TRUCK

Specifications as Follows:

ITEM #1 PUSH BUMPER CONSTRUCTION

1. Push Bumper Upright Side Plates constructed of Heavy-duty, High-strength, .250 inch Aircraft Grade, 5052 H3 Aluminum.
2. Upright Push Bumper Side Plates to have machined recesses, to interlock upper support crossbar and center shelf prior to welding, for maximum structural integrity.
3. Upper Support Crossbar constructed of 2" diameter x .125 inch thick, High-Strength, Light-Weight, Aircraft Grade, 6061 T6 Aluminum, interlocked and welded to the main push bumper upright structure.
4. Center Cross Support shelf constructed of .125 thick x 5 inches wide, High-Strength, Light-Weight, 6061T6 Aircraft Grade Aluminum Extrusion, with rounded edges, interlocked and welded to the main push bumper upright structure.
5. Center Cross Support Shelf must have capacity to accommodate warning lights and/or speaker systems.
6. Crossbar must have pre-punched holes for lights and sirens.
7. Units with non-structural, removable fascia for lights on upper crossbar are not acceptable.

ITEM #2 RUBBER CONTACT SURFACE

1. Vertical Push Pads to be of Replaceable, Heavy-Duty, Mar-Resistant, Rubber Extrusion – ½ inch thick x 2 inches wide.
2. Rubber Push Pad Mounted to welded, High-Strength Aluminum T-Channel, and secured with low profile, ribbed, nylon push in panel retaining rivets.

ITEM #3 MOUNTING BRACKET SYSTEM

1. Mounting Bracket System constructed of Heavy-Duty, ¼" formed HR Steel.
2. Mounting Bracket System to be Edge Rounded, for maximum adherence of primer and powder coat finish.

ITEM #4 METAL PREPARATION, PRIMER AND POWDER COAT FINISH

1. Primer and Powder Coat must be Corrosion Resistant, and be Laboratory Tested to meet the ASTM B117, Neutral Salt Spray Standards, and Laboratory Tested to meet the ASTM D2247, Humidity Resistance Standards.
2. Powder Coat Finish, to meet or exceed the Automotive Industry, S4214 Method D559, South Florida Exposure Standards, for UV Protection against Fade, and up to 5 years of Florida exposure with Good Gloss and Color Stability.

ITEM #5 HARDWARE & FASTENERS

1. All Hardware & Fasteners to Grade 8 or better, and meet or exceed, Automotive PPAP Corrosion Standards.
2. All Hardware & Fasteners to be coated, and laboratory tested in accordance to ASTM-B-117, Salt-Spray Standards, for protection against both white and red rust.

ITEM #6 LED LIGHTING PACKAGE

1. Lighting package consists of 2 forward-facing lights, and 2 additional side-mounted "intersection" lights, for a total of 4 Soundoff Signal NForce LED light heads.
2. Forward-facing lights are recessed into upper crossbar for increased protection to light heads.
3. Side-mounted lights are recessed within side plates, mounted at a 30 degree forward bias, for maximum forward and side visibility.
4. Lights must be equipped with 8-foot leads, ensuring no connections are made outside of the vehicle for maximum weather resistance and product longevity.
5. 12 LED (Dual Color) NForce Light Configurations.

Item #7 P.I.T. Fender Guard Compatibility

Push Bumper must be Compatible with P.I.T. Impact Resistant Fender Protector Systems.

Item #8 SRS Airbag Compatibility

Push Bumper to have been field tested to verify that push bumper will not interfere with vehicles SRS Air Bag System.

PRODUCT MUST BE MADE IN USA – OFFSHORE IMPORTS ARE NOT ACCEPTED



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 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)