

# 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  
 4<sup>th</sup> Floor, Room S-408  
 205 Government St  
 Mobile, Alabama 36644

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

Typed by: tajb Buyer: 006

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

DATE <b>01/06/2020</b>	BID NO. <b>5370</b>	DEPARTMENT <b>Police</b>	Commodities to be delivered F.O.B. Mobile to: <b>To Be Specified</b>
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**This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, January 23, 2020**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.						
Appx 0- 16,000 Rnds	<p style="text-align: center;"><b>AMMUNITION</b></p> <p>Ammunition Shotgun, 00 Buck 2-3/4, 12 Gauge, 12 Pellet, Magnum Buckshot, Remington, No Substitute. <span style="float: right;">City #10283</span></p> <p>Make _____ Model _____</p> <p>Rounds Per Case _____</p>					
Appx 0- 8,000 Rnds	<p>Ammunition .38+P Cal., 125 Gr, SJHP, Remington RTP38S21 No Substitute. <span style="float: right;">City #10285</span></p> <p>Make _____ Model _____</p> <p>Rounds Per Case _____</p>					
Appx 0- 20 Cs	<p>Ammunition Shotgun, 12 Ga. Rifle Slug, 2 3/4" Rifle Slug, Extra Long Range 3 3/4 Dr. Eq. Powder 1 Oz. Slug. (50 Bxs of 5 Shells/Cs.) Remington Express #SP12RS-5PK. <span style="float: right;">City #10302</span></p> <p>Make _____ Model _____</p> <p>Rounds Per Case _____</p>					
			<b>TOTAL</b>			

**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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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](http://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](http://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
Page 2 of 4						
Appx 150- 1000 Bxs	Ammunition Shotgun, 12 Ga., Bean Bag Round, Combined Tactical Systems Super Sock Bean Bag Shell, 5 Rnds/Bx, CTS Model 2581. City #13950  Make _____ Model _____  Rounds Per Box _____					
Appx 54 - 120 Cs	Ammunition 9MM, 147 Grain, Subsonic, Winchester Ranger Talon, Winchester RA9T 500/CASE. No Substitute. City #10395  Make _____ Model _____  Rounds Per Case _____					
Appx 0- 120 Cs	Ammunition .40 Cal. Smith & Wesson, 165 Grain Ranger "T" Series Hollow Point 500 Rnds/ Cs, Winchester RA40TA. No Substitute. City #13273  Make _____ Model _____  Rounds Per Case _____					
Appx 29- 120 Cs	Ammunition .40 Cal Smith & Wesson, 165 Full Metal Jacket, 500 Rounds per Case, Winchester USA40SW. City #13274  Make _____ Model _____  Rounds Per Case _____					
			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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1- 120 Cs	<p style="text-align: center; color: red; 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;">Page 3 of 4</p> <p>Ammunition .380 Cal. 95GR FMJ, 1000/CASE Federal #AE380AP</p> <p style="text-align: right;">City #15852</p> <p>Make _____ Model _____</p> <p>Rounds Per Case _____</p> <p>Minimum quantity shown is minimum quantity to be purchased on the items listed above, upon award.</p> <p><b>GENERAL SPECIFICATIONS FOR ALL AMMUNITION:</b></p> <p>Duty Rounds are No Substitute.</p> <p>Pricing to be valid for 6 months from award of bid.</p> <p>At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for an additional 6 month period.</p> <p>Provide literature and specifications on all alternate products bid.</p> <p>Quote delivered pricing FOB Mobile.</p> <p>Include all freight and delivery charges in your pricing. City will not pay freight or handling charges after the fact.</p> <p>The City of Mobile will not add freight, fuel surcharges, handling, inside delivery, unloading charges, hazardous material charges, etc., after the fact.</p>					
			<b>TOTAL</b>			

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By \_\_\_\_\_

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# BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>Page 4 of 4</p> <p>The City reserves the right to request a sample for evaluation if the City of Mobile so decides.</p> <p>All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at <a href="http://immigration.alabama.gov/">http://immigration.alabama.gov/</a></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: <a href="http://www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx">www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</a>. 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><b>For additional information, contact:</b></p> <p><b>City of Mobile Purchasing Department</b> purchasing@cityofmobile.org</p> <p><b>TO BE AWARDED ON AN ITEM BASIS.</b></p>					
			<b>TOTAL</b>			

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Firm Name \_\_\_\_\_

By \_\_\_\_\_

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## 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)**