

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: tajb Buyer: 003

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:
02/04/2020	5381	Parks & Recreation	48 N. Sage Ave. 36607

This bid must be received and stamped by the Purchasing office not later than: 11:00AM, Wednesday, February 19, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Qty. 1-4	<p style="text-align: center; margin: 0;">AUDIO VISUAL EQUIPMENT (OUTDOOR CINEMA)</p> <p style="margin: 0; font-size: x-small; color: red;">Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.</p> <p style="margin: 10px 0 0 0;">The City of Mobile is accepting bids on a Complete Outdoor Cinema System. Screen is to be viewable by approximately 425 viewers. All components are to be new, pre-wired, ready to plug & play. It is common to have the cinema completely set up and weather changes necessitate the need to move the cinema indoors. Therefore, the screen is to have no constant blower required.</p> <p style="margin: 0;">Item 1: Audio Visual Console in Hard Case. All components are to be pre-wired, ready to plug & play. Components include:</p> <ul style="list-style-type: none"> One (1) - 5000 Lumens (LASER), 1080p Full HD Projector with lamp, lens, remote. One (1) - Professional power conditioner with digital meter, surge protection, 8 outlets & lights. Two (2) - Professional Blu-ray Players, rack mounted, up-scale DVD to HD, with remote. One (1) - Professional Handheld wireless microphone with rack mounted receiver 					
			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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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

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			Dollars	Cents	Dollars	Cents
<p>Page 2 of 5</p> <ul style="list-style-type: none"> One (1) - Professional 6 channel audio mixer One (1) - LED gooseneck discrete console work light Two (2) - HDMI LCD Monitors for Preview <p>EPIC PREMIER ShowCase™ A/V Console in Hard Case, or equal.</p> <p>Item 2: Inflatable Screen Frame (18'5" x 13'6")</p> <ul style="list-style-type: none"> - Rated for safe operation in up to 25 mph winds - 28 oz 1000 denier- heavy duty, tear resistant vinyl coated polyester- polyester NFPA70 compliant. Note: Frame fabrication eliminates sag at top of viewing surface. Hot air welded seams reinforced at pressure points. Completely sealed air frame. Hands free inflation with handles for easy positioning before tethering. Pressure release valve automatically controls pressure in frame to prevent over inflating. Must include nylon tethers and set of four (4) steel stakes and hammer. Rubber feet underneath for extra protection and slip resistance. - No constant air blower required. - Screen frame must be safe for use on wet surfaces, such as a pool deck, wet grass, etc. and should not require constant electric after initial inflation/ deflation. <p>Epic Premier E- SLP 16, or equal.</p>						
			TOTAL			

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	Page 3 of 5					
	<p>Item 3: Theatrical Quality Screen- Widescreen HD Format 18'6" diagonal 16' wide and 9' high viewing surface. Dual Vista removable screen- unzippable surface so it can be washed. Wrinkle- free and machine washable with heavy duty reinforced zippers. Mold and Mildew Resistant.</p> <p>Item 4: Two (2) Professional Speakers minimum 1400 Watt each, 12" portable lightweight speakers- powered and bi amplified professional weather resistant.</p> <ul style="list-style-type: none"> • Two (2) 50' XLR speaker cables and • Two (2) padded speaker bags • Two (2) Professional Lightweight aluminum speaker stands with padded carry bag. <p>Item 5: Accessories:</p> <ul style="list-style-type: none"> • Two (2) - 120v or 220v high performance air pumps to inflate and deflate screen • One (1) - Projector Hard Case • One (1) - ShowCase™ A/V Console Gig Stand with storage on wheels. • One (1) - Professional Project-o-Stand • Extension cords: One (1)- 100' single outlet cord, One (1)- 50' single outlet cord, One (1)- 25' triple outlet cord. • One (1) Rock-n-Roller Multi-Cart 8-in-1 System Transporter with steel tube frame, telescopes from 34"- 52" in length with 32" foldable sides, Loading capacity of 700 lbs, includes carpeted Wooden Shelf. <ul style="list-style-type: none"> - Frame repair kit - Comprehensive instruction manual and ongoing technical support - Three-year Warranty on EPIC Screen, manufacturer's warranty on all other electronics 					
			TOTAL			

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	Page 4 of 5					
	<p>The City has determined that the products listed above meet the City's needs. The manufacturer's reference is not intended to be restrictive and is only descriptive of the type and quality the City desires to purchase. Bids for similar products of like quality will be considered if the Bid is fully noted including brand name and model. The City reserves the right to determine products and support of equal value, and whether other brands or models meet the City's product and support needs.</p> <p>The products listed establish the MINIMUM specifications required by this Bid. If quoting other than as specified, provide Literature and Specifications with your bid.</p> <p>Providing: _____</p> <p align="center">Total Bid Price: _____</p> <p>Options: Replacement Theatrical Quality Zipper Screen (Same as Item 3)</p> <p>Providing: _____</p> <p>Price _____ Each</p> <p>Replacement Inflatable Screen Frame (Same as Item 2)</p> <p>Providing: _____</p> <p>Price _____ Each</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</p>					
			TOTAL			

Qty.
0-12

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			Dollars	Cents	Dollars	Cents
	<p align="center">Page 5 of 5</p> <p>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 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>Prices quoted are to be held firm for a period of six (6) months. Upon approval of the successful vendor and the City of Mobile the pricing can extended for up to five (5) additional six month periods.</p> <p>State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.</p> <p>TO BE AWARDED ON AN ALL OR NONE BASIS</p> <p align="center">For additional information contact: Anne Foley @ (251) 208-5850 purchasing@cityofmobile.org.</p> <p>All questions must be submitted in writing to purchasing@cityofmobile.org no later than 10:00 a.m. Monday, February 17, 2020.</p>					
			TOTAL			

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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)