

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: cn Buyer: 002

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

DATE 11/06/2020	BID NO. 5491	DEPARTMENT Municipal Garage	Commodities to be delivered F.O.B. Mobile to: 745 Broad Street
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This bid must be received and stamped by the Purchasing office not later than: 11:00 A.M. Tuesday, November 24, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
<p>Appx. 1- 2</p>	<p style="color: red; font-size: small;">Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.</p> <p style="text-align: center;">SPORTS UTILITY VEHICLE</p> <p>2021 Year or Newer Model 2WD Sports Utility Vehicle, use 130" maximum wheel base with equipment options as per the attached and following MINIMUM specifications:</p> <p>Chevrolet Tahoe or Equivalent.</p> <p>Make & Model _____</p> <p>Furnish Literature and Specifications.</p> <p>Time to deliver vehicle after receipt of order _____</p> <p>Upon award the City will purchase one (1) Chevrolet Tahoe or equal.</p> <p>Vehicle shall be as per the attached General Motors build-out/ specification sheet.</p> <p>Initial color to be black, other colors may be ordered.</p> <p>Include Certificate of Title in your Bid price.</p> <p>The City reserves the right to inspect any vehicle bid prior to award.</p> <p>All pricing to be delivered pricing FOB Mobile. Vendor shall deliver to City of Mobile Motor Pool. City will not pick up any vehicle, all must be delivered.</p> <p>Under NO circumstances will the City nor the vendor allow the vehicle to be picked up by a City of Mobile employee. Vehicle will only be delivered by the vendor to the City of Mobile Motor Pool.</p>					
	Page 1 of 2		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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p style="text-align: center; color: red;">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 2 of 2</p> <p>Business License Required (See Instruction #14).</p> <p>Upon award the City of Mobile will purchase one (1) Sport Utility Vehicle.</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 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>If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.</p> <p>Pricing to be good for model year bid.</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.

Model Information

CHEVROLET TAHOE TRUCK

Model: CC10706 - Tahoe: 2WD

Configuration Information

PEG: 1LT

Primary Color: GBA - Black

Engine: L84 - Engno.53L EcoTec3 V8

Transmission: MOC.Transmission, 10-speed automatic

Trim: HOY - Jet Black, Loather seating surfaces 1st
and 2nd row

Emissions: FE9. Emissions, Federal requirements

Requested TPW:

Options: A2X, A50, ARN, ATH, ATV, 630, 658, 6TV, BVE, C6C, CJ2, 007, 008, DLF, FE9, GUS, IOT, K34, KA1, KC4, KI4, KNP, KW5, L84, MOC, N37, NPS, PZX, ODF, R60, TC2, T05, U2K, U2L, UD7, UDO, UE1, UE4, UEU, UHY, UK3, UKJ, USR, UTJ, UVB, UW9, V55, V02, WPB, Z82, ZW7

A2X: Power Scat Adjuster (Driver's Side)

A50: Seats, front bucket

ARN: Scats, third row 60/40 split-folding bench, manual

ATH: Keyless Open

ATV: Seats, second row bucket, manual

B30: Floor covering, color-keyed carpeting

B858: Floor mats, color-keyed carpeted first and second row, removable BTV: Remote start

BVE: Assist steps. Black with chrome accent strip

C6H: GVWR, 7500 lbs. (3402 kg)

CJ2: Air conditioning, tri-zone automatic climate control

D07: Console. Noor

DD8: Mirror, inside rear view auto-dimming

DLF: Mirrors, outside heated power-adjustable, manual-folding, body-color

FE9: Emissions, Federal requirements

GUS: Rear axle, 3.23 ratio

JOT: Audio system. Chevrolet Infotainment 3 Premium system with connected Navigation.
10.2" diagonal HD color touchscreen

K34: Cruise control, electronic with set and resume speed

KA1: Seats, heated driver and front passenger

KC4: the center console and rear cargo area

KNP: Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

KW5: Alternator. 220 amps

L84: Engine, 5.3l EcoTec3 V

MOC: Transmission, 10-speed automatic

N37: Steering column, manual tilt and telescopic

NP5: Steering wheel, leather-wrapped

PZX: Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum

QDF: Tires, 265/65R16SL all-season, blackwall

R6Q: Processing Option

TC2: Liftgate, rear power programmable, hands-free

TOS: IntelliBeam, automatic high beam on/off

U2K: SiriusXM Radio with 360L

U2L: Radio, HD

UD7: Rear Park Assist

UDO: Driver Information Center. 4.2 diagonal color display

UE1: OnStar and Chevrolet connected services capable

UE4: Following Distance Indicator

UEU: Forward Collision Alert

UHY: Automatic Emergency Braking

UK3: Steering wheel controls, mounted audio,

UKJ: Front Pedestrian Braking

USR: USB data ports, 2, one type-A and one type-C located within center console

UTJ: Theft-deterrent system, content, electrical, unauthorized entry

UVB: HD Rear Vision Camera

UW9: Rear Seat Media System

V55: Luggage rack side rails, roof-mounted, bright

V02: Fleet processing option

WPB: Rear Media and Nav. Package

Z82: Trailering equipment

ZW7: Suspension Package. Premium Smooth Ride



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)