SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

Mailing Address:

We will allow a discount _____ and correct invoice of completed order.

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 This is Not an Order

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

Typed by:	en		002 Buyer:		DL	IOIL	ייווטטוט	u		
	Ple	ease quote the lo	west price at which you wil	l furnish	the article	s listed	d below			
DATE		BID NO.	DEPARTMENT		Commoditie	s to be c	lelivered F.0	D.B. Mob	oile to:	
01/21/	2021	5507	Traffic Engine	ering		To	To Be Specified			
This bic	d must be rece	ived and stampe	d by the Purchasing office	not late	er than: 11:(00 A.M.,	Thursday	, Febru	ary 11, 2	021
		Bid on this f	orm ONLY. Make no changes on t	his form. A		1	UNIT PF	RICE	EXTENS	
QUANTITY	ARTICLE	S any addition	al information required to this form	1.		UNIT	Dollars	Cents	Dollars	Cent
Appx 1-4	2021 or new	CREW CAB AN er 16,000 lb GVW	ESEL POWERED ND CHASSIS Diesel Powered Ford F-450 o ving and attached specificatio		crew					
	Year	Make	Model							
	GVW									
	Upon award, the City will purchase a minimum of one (1) 16,000 lb GVW diesel powered crew cab and chassis.									
	Quote delive	red pricing, FOB M	Iobile, AL.							
City of Mobile will mount an existing body on this chassis upon arrival. Mounting of body is not part of the bid.										
	Color to be white or red. Initial color to be white.									
	headlight/tu four corner fixtures will	rn signal/parking li warning lights insta be refused and onl	Warning Lights shall NOT be ght fixtures. Any vehicle deli illed in the headlight/turn sign y accepted once vendor repland r lights shall be separate mount	ivered winal/parkir ces the li	th the front ng light ght fixture					
			with four (4) sets of fully functions coded to start the vehicles.	tional ke	ys that					
	All standard		n for Certificate of Title in yo your model Literature must re noted.		ice.					
		Page	1 of 2				TOTA	L L		1
	ONE SIGNED CO SED ENVELOPE	OPY OF THIS BID	State d	elivery	time within	າ	days o	of rece	ipt of F	.O.
			Fir	m Name .						

____% 20 days from date of receipt of goods

Typed Signature _____

- 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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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

Page	of	:	

ANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional in-	UNIT	UNIT PE	ICE	EXTENSION	
	ARTICLES formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
1						
8	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/					
	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.					
	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.					
	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).					
	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.					
	State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.					
	Pricing shall be good for the 1-year period following the award of this bid. At the option of the City of Mobile and the successful vendor, this bid may be extended for an additional two (2) 1-year periods.					
	TO BE AWARDED ALL OR NONE.					1
						l
			TO	ΓAL		†
						_

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.

16,000 LB GVW SPECIFICATIONS

CREW CAB 62" CA-CAB CHASSIS	I ES	NO
CAB TO AXLE APPROXIMATELY 62 INCHES	***	
BODY TO BE MOUNTED IS 11 FEET LONG	5	
DIESEL ENGINE	<u> </u>	, (i a
EXTERNAL OIL AND TRANSMISSION COOLER	1 ****	-
FRONT FRAME MOUNTED TOW HOOKS	====	.//
4 WHEEL DISC ANTI-LOCK BRAKES		W-
6 SPEED AUTOMATIC TRANSMISSION		-02 1
40/20/40 VINYL FRONT SPLIT SEAT/VINYL BENCH IN REAR		- 10 -
FACTORY MOUNTED RECEIVER HITCH		
AUTO LOCKING REAR DIFFERENTIAL	-	÷
EXTENDABLE OUTSIDE MIRRORS		-:(
AIR AND AM/FM RADIO		-88
FACTORY UPFITTER SWITCHES	-	
FACTORY ELECTRIC BRAKE CONTROLLER	-	. —
FACTORY MOUNTED RECEIVER HITCH WITH TRAILER PLUG WIRING INSTALLED		
TRAILER WIRING FOR 4 AND 7 PIN ELECTRICAL TRAILER CONNECTORS		•
INCLUDES MUD FLAPS	-	
REAR HITCH SET UP FOR PINTLE EYE AND BALL HITCH COMBO WITH 2" BALL	*	- 1×1
SAFETY D-RINGS FOR TRAILER		. ——
FOUR CORNER STROBE SYSTEM (SURFACE MOUNT)	2	÷/2



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 <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)