

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

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: en Buyer: 003

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

DATE 06/08/2021	BID NO. 5567	DEPARTMENT Police Department	Commodities to be delivered F.O.B. Mobile to: AS SPECIFIED
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This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Tuesday, June 22, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
1 Each	<p>CRIMINAL INTELLIGENCE DATABASE SOFTWARE</p> <p>The City of Mobile is requesting bids on a subscription based Criminal Intelligence Database Software per the following specifications:</p> <ul style="list-style-type: none"> Functionality and ease of use will be important features of this software. <p>Requirement List for the purchase of a software suite specifically designed for the purpose of creating and maintaining a database to manage Law Enforcement records and data pertaining to organized crime groups (Gangs).</p> <p>The software should at a MINIMUM be capable of the following:</p> <ol style="list-style-type: none"> 28-CFR Compliance Assignable multiple user permission levels (<i>Admin, Enter only, Approval, view only, etc.</i>) Price should include an unlimited number of separate, individual logins for users Company hosted web/cloud based Link Analysis between entries Incident/location mapping within the software suite (GIS and heat mapping), as well as the ability to export generated maps into Google Earth Ability to customize Gang "indicators" Ability to add photos(<i>.jpg, .bmp, or .png files</i>), videos, social media links and/or custom Gang descriptors to each individual entry, as well as the ability to search the individual entries by each entered parameter 					
			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

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
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	Page 2 of 4					
	<p>9. Assignable levels of gang involvement (<i>member, associate, person of interest</i>)</p> <p>10. All records must be searchable by gang, individual or incident</p> <p>11. Relationship mapping between each entered individual with the ability to create associational "flow charts" based on the relationships entered</p> <p>12. 24-hour support and included training of members of the Mobile Police Department</p> <p>13. Easy production and printing of case documents associated with each individual or incident for court proceedings</p> <p>14. Full customization per departmental requirements</p> <p>15. Information accessible via desktop computer and/or mobile platform (<i>phone/tablet app</i>)</p> <p>16. Automatic notifications requesting the purging of members when purge is required according to 28-CFR</p> <p>17. Ability to list all present and past members of each entered Gang</p> <p>18. Information searchable by vehicle, listing information associated with an entered vehicle</p> <p>19. Ability to enter information on an incident basis as well as the ability to enter individuals</p> <p>20. Must have the ability to import large quantities of data from different types of programs and databases, specifically from Microsoft Excel 2010 and .csv file formats.</p> <p>21. System should be 015-certified for security purposes</p> <ul style="list-style-type: none"> • Hosting computer server's database and software configuration settings must be backed up daily and can be restored in a minimal amount of time if necessary. • Hosting data center must have an automated failover process to a physically separate datacenter to minimize disruption in service. <p>Additional features not listed above may be included in the bid and will be considered during the evaluation.</p>					
			TOTAL			

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	<p align="center">Page 3 of 4</p> <p>Services, Licensing, and Costs Include all information regarding the licensing of the complete hosted system including all back-office and public web tools. In addition, please list all fees and costs to the City based on an annual pay schedule including one-time fees for implementation setup or data importing, city staff training, or feature options.</p> <hr/> <hr/> <hr/> <p>State any additional software programs and their total cost that required to enable the software package that you are bidding to fully meet these specifications. These are additional costs and must be added to the total cost of your bid.</p> <p>Product: _____ Cost: _____</p> <p>Product: _____ Cost: _____</p> <p>DEMONSTRATIONS MAY BE REQUIRED. Demonstrations will be on June 24, 2021 starting at 9:00 AM for 1.5 hours only. Each vendor will have 20 minutes to set up. Vendors with the 3 lowest bids that meet the specifications may be scheduled.</p> <p>State the product that you are providing and the version:</p> <hr/> <p>Total price including setup and training: \$ _____ **</p> <p>**This is the price that will be considered for the bid award.</p>					
			TOTAL			

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	<p align="center">Page 4 of 4</p> <p>Does your bid meet ALL of the required specifications?</p> <p>YES _____ NO _____</p> <p>What specifications does your software not meet?</p> <hr/> <p>A technical demonstration may be required on June 24, 2021.</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 251-208-7434 or purchasing@cityofmobile.org.</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)