SEALED BID

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

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

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 This is Not an Order

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

Typed by:		en	Buyer: 002							
	Ple	ease quote the lo	west price at wh	nich you will furnis	sh the article	es listed	below			
DATE	0/0001	BID NO.	DEPARTMENT		Commoditi					
06/28	8/2021	5581		Police		2	460 Gove	rnmen	t St	
This bid	d must be rece	ived and stampe	d by the Purcha	asing office not la	ter than:	11:00 A	M, Wedne	sday, Ju	ıly 21, 20	21
QUANTITY	ARTICLES		orm ONLY. Make no al information requi	o changes on this form	. Attach	UNIT	UNIT PR	-	EXTENS	
QO/UTIII I		any addition	ar intermedien requi	red to this form.		Olviii	Dollars	Cents	Dollars	Cents
	IMA	GE PACKAGE, A	ND INSTALL	VEHICLE GRAP ON POLICE VEH	ICLES	-				
	_	oroduce Graphics artment Vehicles.	Image Package	and install on City	y of Mobile					
		at graphics will be xpeditions, Tahoe		rill include; Chevro ick Up Trucks.	olet					
	-	d of this bid, the C t will have the gr	•							
	The City of	Mobile owns the	graphic design	to be produced an	nd applied.					
	Vendors sha Package bid	_	per vehicle ins	talled price for the	Graphics					
	Patrol ca Sport Ut	Il provide pricing ars (Sedans), or Clilities – Expedition Trucks ½ to ¾ to	nevrolet Capric on or Tahoes	•	beds)					
	All pricing	shall include insta	ıllation.							
			•	ual replacement bocs. (SEE ATTAC	v .					
			Page 1 of 3							
							TOTA	L		
	ONE SIGNED CO SED ENVELOPE	OPY OF THIS BID		State delivery	time withi	n	_ days c	of rece	ipt of P.	О.
				Firm 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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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 ____

Page 2 of 3 The City of Mobile will deliver the vehicles to which the graphics package Will be applied to vendor's shop within 15 miles of the City of Mobile Police Jurisdiction. The City will not provide a location on City of Mobile property for the application of the graphics packages. The City will have the graphics package applied to other vehicles as they are purchased, during the initial one (1) year award of this bid. City of Mobile Business License may be required (see item 14 on reverse side). All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at https://mmigration.ahabama.gov If the successful vendor's principal place of husiness 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. Sec: https://www.yeas.ahabama.gov/BusinessServicesf Poreign/Corps.aspx. Please note that the time between application for the issuance of a 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 revertication and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. Pricing shall be good for the one (1) year period following the award of this bid. At the o	QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional	LINIT	UNIT PR	ICE	EXTENS	==== SION
The City of Mobile will deliver the vehicles to which the graphics package Will be applied to vendor's shop within 15 miles of the City of Mobile Police Jurisdiction. The City will not provide a location on City of Mobile property for the application of the graphics packages. The City will have the graphics package applied to other vehicles as they are purchased, during the initial one (1) year award of this bid. City of Mobile Business License may be required (see item 14 on reverse side). 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 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 of submit a bid, but will need to obtain the Business License and Certificate of Authority were provinced and proved the E-Verify Certification, if applicable, prior		information to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cent
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. Sec: 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. Pricing shall be good for the one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for two (2) additional one (1) year periods, assuming all terms and conditions remain the same.		Page 2 of 3 The City of Mobile will deliver the vehicles to which the graphics package Will be applied to vendor's shop within 15 miles of the City of Mobile Police Jurisdiction. The City will not provide a location on City of Mobile property for the application of the graphics packages. The City will have the graphics package applied to other vehicles as they are purchased, during the initial one (1) year award of this bid. City of Mobile Business License may be required (see item 14 on reverse		Dollars	Cents	Dollars	Cent
INTIAL		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. Pricing shall be good for the one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for two (2) additional one (1)		TOT			
10112				TOT	AL		

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name				
Dv				

We will allow a discount ______% 20 days from date of receipt of goods and correct invoice of completed order.

BID CONTINUATION SHEET

Page_____ of ____

UANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PR		EXTENS	
	morniation to be submitted on separate sheet and attached hereto.		Dollars	Cents	Dollars	Cents
	Daga 2 of 2					
	Page 3 of 3					
	BID PRICING REQUIRED FOR THE FOLLOWING:					
	Patrol Cars, Sedans Chevrolet Caprices, Taurus					
	•					
	Small/Mid-Sized Vehicles: Hybrids, Fusions, etc.					
	Sport Utilities (SUV) Expeditions, Tahoes					
	Pickup Trucks ½ Ton to 1 Ton (Standard Cab to Crew Cab,					
	with bodies or flatbeds)					
	With boards of flatboas)					
	Vans: Small, Medium, and Large					
	(Pricing to be on Attached Sheet)					
1	A44-ahadia a-ahan a-ahan a-ahan a-ahin a 6.11 a-1 a-ah 1 a 6.21					
	Attached is a color copy of the graphic; a full color graphic on a Caprice and Tahoe may be viewed at:					
	and rande may be viewed at.					
	cityofmobile.org/bids; Bid #5581.					
	,					
	Vendor shall provide the graphics on 3M Material only. 3M 180 Series					
	Vinyl and 8500 Series Over Laminate Vehicle Wrap Film only.					
	No substitution of Film or Manufacturer will be allowed.					
	TO BE AWARDED ALL OR NONE.					
	OPTION:					
	Price to remove existing lettering and decals and prep vehicles, patrol car,					
	SUV or truck for application of new graphics, if required.					
- 1	So to a diameter approximation of not graphics, in required					
	Price Per Vehicle \$ Each					
			ТОТ	AL		

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.

PRICING

VEHICLES

Full Size Sedan Caprice, Taurus		\$	
Hybrids Ford Fusion or Equal		\$	
Trucks: F150, F250, F350 with 6.5 to 8.0 Ft. Bed		\$	
Standard Cab (2 Door)		\$	
Extended Cab		\$	
Crew Cab		\$	
Trucks: Stake Body F250/F350/F	450	\$	
Vans			
Small		\$	
Transit Type		\$	
Full Size		\$	
SUV's			
Expedition/Tahoe		\$	
Explorer/Interceptor SUV		\$	
OPTION: Price to remove existing letters application of new graphics:	ing and decals for Price per Vehicle:	\$	EA
	I I IOO DOI Y CIIICIO.	The state of the s	תיב

<u>R-1</u>

REPLACEMENT PRICING

<u>VEHICLES</u>

Sedans - Large, Caprice, or Equal	
Front Fender – Right/Left	\$ /pane
Front Door - Right/Left	\$ /panel
Rear Door – Right/Left	\$ /panel
Rear Fender – Right/Left	\$ /panel
Trunk/Rear	\$
Small Sedans - Hybrids Ford Fusion or Equal	
Front Fender – Right/Left	\$ /panel
Front Door - Right/Left	\$ /panel
Rear Door – Right/Left	\$ /panel
Rear Fender – Right/Left	\$ /panel
Trunk/Rear	\$
Trucks	
F150/F250/F350 – Standard Cab	
Front Fender – Right/Left	\$ /pane
Cab/Door – Right/Left	\$ /pane
Pick-up Body Side - Right/Left	\$ /pane
Tailgate/Rear	\$

REPLACEMENT PRICING

VEHICLES

Truck: Extended Cab/Supercab	
Front Fender – Right/Left	\$ /panel
Cab Door Front – Right/Left	\$ /panel
Cab Door Rear – Right/Left	\$ /panel
Pick-up Body Side - Right/Left	\$ /panel
Tailgate/Rear	\$
Truck: Crew Cab/Supercrew	
Front Fender - Right/Left	\$ /panel
Cab Door Front - Right/Left	\$ /panel
Cab Door Rear – Right/Left	\$ /panel
Pick-up Body Side – Right/Left	\$ /panel
Tailgate/Rear	\$
Truck Stake Body - F250/F350/F450	
Front Fender - Right/Left	\$ /panel
Cab/Door – Right/Left	\$ /panel
Van – Small	
Front Fender – Right/Left	\$ /panel
Front Door – Right/Left	\$ /panel
Passenger Doors – Right/Left	\$ /panel
Rear Fender – Right/Left	\$ /panel
Tailgate/Rear Hatch	\$

<u>R-3</u>

REPLACEMENT PRICING

VEHICLES

Mid-Sized Vans - Transit Type	
Front Fender – Right/Left	\$ /panel
Front Door – Right/Left	\$ /panel
Passenger Doors – Right/Left	\$ /panel
Rear Fender – Right/Left	\$ /panel
Tailgate/Rear Hatch	\$
Large Vans – Transit/Express Cargo	
Front Fender - Right/Left	\$ /panel
Front Door - Right/Left	\$ /panel
Passenger Doors – Right/Left	\$ /panel
Rear Fender – Right/Left	\$ /panel
Tailgate/Rear Hatch	\$
SUV's - Medium/Small	
Explorer/Interceptor SUV	
Front Fender – Right/Left	\$ /panel
Front Door – Right/Left	\$ /panel
Rear Door - Right/Left	\$ /panel
Rear Fender – Right/Left	\$ /panel
Tailgate/Rear Hatch	\$

<u>R-4</u>

REPLACEMENT PRICING

VEHICLES

SUV's - Large

-	
Expedition/Tahoe	
Front Fender - Right/Left	\$ /pane
Front Door – Right/Left	\$ /pane
Rear Door – Right/Left	\$ /pane
Rear Fender – Right/Left	\$ /pane
Tailgate/Rear Hatch	\$



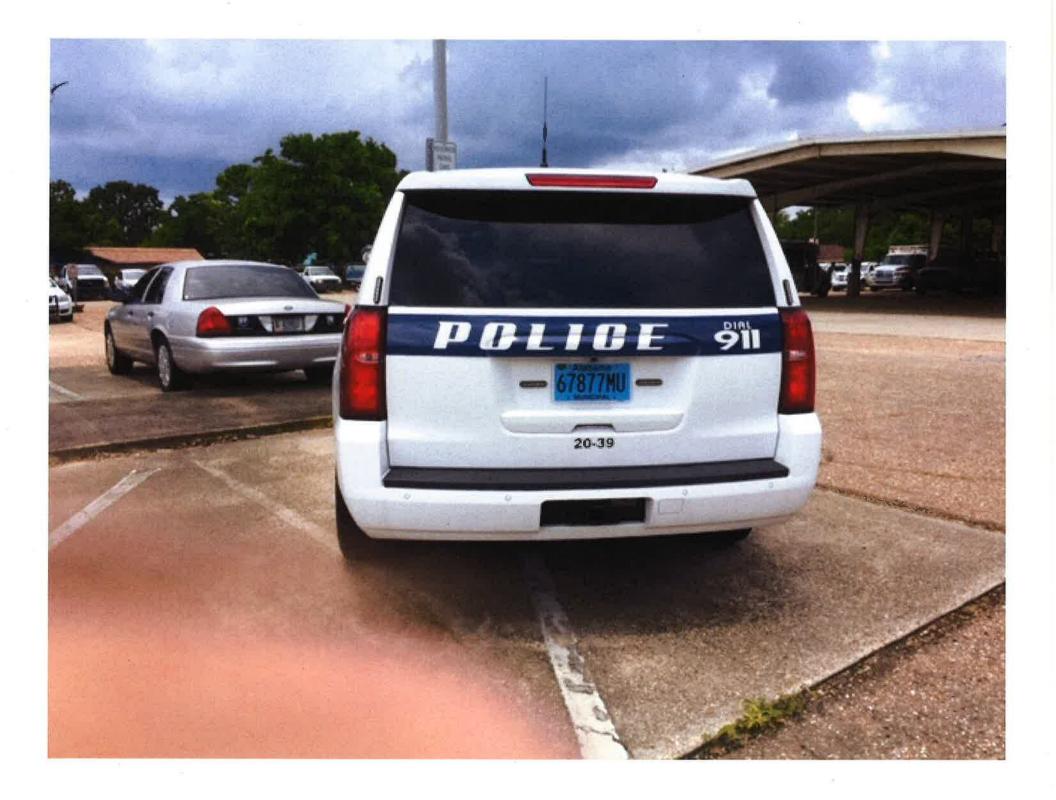














PROCUREMENT DEPARTMENT

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)