SEALED BID

CITY OF MOBILE

BID SHEET

This is Not an Order

Do Not Return Via Email or Fax

Mailing Address:

Typed by:

P. O. Box 1948 Mobile, Alabama 36633 (251) 208-7434

Purchasing Department and Package Delivery: Government Plaza 4th Floor, Room S-408

Buyer:

002

READ TERMS AND CONDITIONS 205 Government St ON REVERSE SIDE OF THIS PAGE Mobile, Alabama 36644 **BEFORE BIDDING**

	Pie	ease quote the lo	west price at which you	u will furnish	n the articles	s listed	below				
DATE BID NO. DEPARTMENT		DEPARTMENT		Commodities	ities to be delivered F.O.B. Mobile to:						
1/3/2022 5641 Motor Pool				To Be Specified							
This bid	l must be rece	ived and stampe	d by the Purchasing o	ffice not late	er than:	0 AM	Friday .	annar	v 21. 202	2	
	is bid must be received and stamped by the Purchasing office not later than Bid on this form ONLY. Make no changes on this form. Attach						UNIŤ PF	ICE	EXTENS	XTENSION	
QUANTITY	ARTICLE	S any addition	al information required to this	s form.		UNIT	Dollars	Cents	Dollars	Cents	
Appx 1-8	POLICE PACKAGE MOTORCYCLES 2022 or Newer Police Package Motorcycles as per the following and attached specifications:					*					
		rature and specific	Modeleations on product bid.								
	Upon award the City will purchase a minimum of one (1) Police Package Motorcycle. Motorcycles must be delivered set up, ready to use to 745 South										
	Broad Street. Vendor shall deliver the Set Up Motorcycle(s) to the City of Mobile Motorpool. Under No circumstances will the vendor have the City pick up the motorcycles. The City will Not pick up the motorcycles. If vendor does not deliver the motorcycle to the City of Mobile Motor										
			y employee pick up the a \$1000.00 deduction f	-							
							TOTA	L			
	ONE SIGNED CO SED ENVELOPE	OPY OF THIS BID	Sta	te delivery			_			Ο.	
				Firm Name							
da	- di	0/ 82 1		Typed Signa	iture						
ve will allow a nd correct in	a discount voice of completed	% 20 days from l order.	n date of receipt of goods	Ву							

- 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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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 Bid on this form ONLY. Make no changes on this form. Additional	UNIT	UNIT PRI	CE	EXTENS	SION
	information to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
	Page 2 of 3					
	All paperwork will be signed by the Purchasing Agent of the City of Mobile.					
	Motorcycle manufacturer must have a service center within approximately 50 miles of the City of Mobile to work on the motorcycles bought by the City of Mobile.					
	City may require a demonstration of motorcycle bid prior to award for evaluation purposes. If a demonstration motorcycle is to be evaluated, it shall be set up mechanically exactly as the cycle bid.					
	City of Mobile Business License required.					
	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).					
			ТОТ	AL		

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name			

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

BID CONTINUATION SHEET

Page_____ of ____

YTITNAUG	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional	UNIT	UNIT PR	ICE	EXTENS	ION
	information to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
	Page 3 of 3 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.	ONIT	Dollars	Cents	Dollars	Cents
	State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.					
	For questions: Contact the City of Mobile Purchasing Department at 251-208-7434 or email at: purchasing@cityofmobile.org .					
	Pricing to be firm for the six (6) month 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 six (6) month periods.					
	TO BE AWARDED ALL OR NONE.					
	+					
			ТОТ	AL		

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Firm Name			

Ву

MOBILE POLICE DEPARTMENT

POLICE MOTORCYCLE BID SPECIFICATIONS

Harley Davidson Electra Glide FLHTP Bat Wing Fairing Police Package Motorcycles. All would require the following minimum specifications. Motorcycles must be locally delivered.

All dealer installations and/or modifications are not acceptable unless noted and approved by either the Chief of Police or his representative.

			Yes	No
1.	Color:	Two-tone, Artic white and dark peace officer blue.		
2.	Engine:	Minimum 107 cubic inches (1745cc), air-cooled, electric start. Electric cooling fan (chrome housing) and external controlled oil cooler.	 ,	
3.	Transmission:	6 speed constant mesh, heel and toe shift lever.		-
4.	Electrical:	Minimum 50 amp/hr. 12-volt battery, with a solid state, high output alternator.		
5.	Ignition:	Electronic control.		
6.	Clutch:	Wet multi-clutch one plate design, high performance.		
7.	Exhaust:	High performance chrome dual exhaust pipes, Rinehart chrome mufflers, and chrome protectors on each side of motorcycle. With stage one (1) upgrade (air induction/computer update).		
8.	Engine guard:	Chrome front mounted.		
9.	Frame:	Heavy-duty double loop.		
10.	Brakes:	Independent front and rear ABS brake system.		
11.	Fuel Tank:	Minimum 6.0 U.S. gallons.		
12.	Wheels:	Cast alloy with tapered bearings, retention pins, and spin balanced.		
13.	Tires:	Front 17" / rear 16" minimums with bead retention.	7 <u></u>	

14. Fairing and Windshield Siren:	Fork mounted, full coverage fairing and windshield. Mounted 100-watt siren speaker with 100-watt speaker mounted to engine guard.
15. Siren Switch:	Left side mounted handlebar water-resistant switch.
16. Pursuit Light:	Two blue strobes front mounted one per side and engine guard mounted rectangular blue LED light.
17. Pursuit Light Switch:	Right side mounted handlebar water-resistant switch.
18. Suspension:	Heavy-duty suspension with telescopic cartridge damping front forks. Air adjustable rear shocks.
19. Wiring:	Heavy duty.
20. Seat:	Solo, smooth (no buttons), frame mounted.
21. Tour Pak:	Black outfitted with blue LED lights.
22. Saddle Bags:	All hinges and locks to be heavy-duty with speed latches.
23. Saddle Bag Guard:	To be added.
24. Speedometer:	Certified for Police use.
25. Indicator Light:	High beam, Turn signals, Neutral, and Oil Warning.
26. Lighting:	LED day maker.
27. Mirrors:	True image mirrors on each side of handlebar.
28. Moving Radar:	Kustom Signals RP-1 Raptor Ka band radar with front/rear antennas. Tuning forks and related operating manuals.
29. Footboard:	Adjustable non-skid fold-up.

30. Warranty:	Coverage and unlimited mileage.
31. Manuals:	Service and parts for the motorcycle.
Training Bulletins:	Two copies of all current service bulletins and all future bulletins



PURCHASING DEPARTMENT

Potential vendors are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the VENDOR to check for, download, and include with their PROPOSAL <u>any and all ADDENDUMS</u> that are issued for a specific REQUEST FOR PROPOSAL published by the City of Mobile. Failure to download and include ADDENDUMS in your PROPOSAL may cause your proposal to be rejected.

This is a sealed proposal. Any responses faxed or e-mailed will be rejected.

This is a sealed proposal. Any response must be submitted in a sealed envelope with the proposal number and opening date on the outside of the envelope.

Any response that arrives improperly marked or with no proposal 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 vendor to insure that their response is delivered to and received in the Purchasing Department <u>before</u> the date and time of the opening.

Be sure to read the Terms and Conditions.

Be sure to sign your proposal!

Package/Proposal Delivery Address: Purchasing Department 205 Government St. Room S408 Mobile, AL 36644

(Request First Delivery)