

# SEALED BID

# CITY OF MOBILE

# BID SHEET

**Do Not Return Via Email or Fax**

**Purchasing Department  
and Package Delivery:**

**This is Not an Order**

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

**Government Plaza  
4th Floor, Room S-408  
205 Government St.  
Mobile, Alabama 36644**

Postal Service Does Not Deliver to This Street Address

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

Typed by: \_\_\_\_\_ en Buyer: 002

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

|           |         |            |   |
|-----------|---------|------------|---|
| DATE      | BID NO. | DEPARTMENT | Commodities to be delivered F.O.B. Mobile to: |
| 2/13/2023 | 5771    | POLICE     | TO BE SPECIFIED                               |

**This bid must be received and stamped by the Purchasing office not later than:**

**12:01 PM, Tuesday, February 28, 2023**

| QUANTITY       | ARTICLES  | UNIT | UNIT PRICE   |       | EXTENSION |       |
|----------------|---|------|--------------|-------|-----------|-------|
|                |   |      | Dollars      | Cents | Dollars   | Cents |
| APPX<br>3 to 5 | <p align="center"><b>UNMARKED VEHICLE LIGHT<br/>AND SIREN PACKAGE</b></p> <p>Vendor to provide and install undercover light and siren packages in 2022 and 2023 Cheveroilet Tahoes as per the following and attached lists.</p> <p>Price to upfit Tahoe as per the following and attached specifications:</p> <p align="right">\$ _____</p> <p>Time to upfit each Tahoe per specifications: \$ _____</p> <p>All lighting will be LED and colors will be red/white as per the city's decisions.</p> <p>Upon award, the City will have a 2022 Tahoe ready for install. Two (2) additional 2023 Tahoes will be provided in mid-April to May for installation of these packages.</p> <p>City of Mobile will deliver to and pick up the vehicles for the installer.</p> <p>Radio installation will be done by others.</p> <p>Vendor will be responsible to provide the product necessary to install the system bid in their bid price.</p> <p align="center">Page 1 of 3</p> |      |              |       |           |       |
|                |   |      | <b>TOTAL</b> |       |           |       |

**RETURN ONE SIGNED COPY OF THIS BID  
IN ENCLOSED ENVELOPE**

State delivery time within \_\_\_\_\_ days of receipt of P.O.

Phone Number \_\_\_\_\_

Firm Name \_\_\_\_\_

Email Address \_\_\_\_\_

Signature \_\_\_\_\_

We will allow a discount \_\_\_\_\_ % 20 days from date of receipt of goods and correct invoice of competed order

Type or Print Name \_\_\_\_\_

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 changed 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 an exemption certificate will be issued in lieu of same. The City is exempt from the State of 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) 208-7462 or [cityofmobile.org/business-license-overview/](http://cityofmobile.org/business-license-overview/)
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](http://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 may need to obtain the Business License and Certificate of Authority if applicable, prior to issuance of a Purchase Order.
20. Bids and addendums are posted at [www.cityofmobile.org/services/business/bids/](http://www.cityofmobile.org/services/business/bids/). It is the responsibility of the vendor to check the City's bid page for updates and addendums.
21. Vendors must be able to provide the following upon request. Federal W-9 form, proof of registration in the E-Verify program, and Certificate of Authority to do business in Alabama/Registration with the Alabama Secretary of State within 24 hours of request.
22. City of Mobile **applies local** vendor preference to all purchases: Code of Alabama, 1975, Sections 41-16-50(a) and 41-16-50(d), **except** federally funded grants.
23. Equal Employment Opportunity. Except as otherwise provided under 41 CFR part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
24. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148) will apply when required by Federal program regulations.

**BID CONTINUATION SHEET**

| QUANTITY | ARTICLES  | UNIT | UNIT PRICE   |       | EXTENSION |       |
|----------|---|------|--------------|-------|-----------|-------|
|          |   |      | Dollars      | Cents | Dollars   | Cents |
|          | <p align="center"><b>Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.</b></p> <p>All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at <a href="http://immigration.alabama.gov/">http://immigration.alabama.gov/</a></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.<br/>See: <a href="http://www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx">www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</a>.<br/>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.<br/>(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 <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a>.</p> <p><b>TO BE AWARDED ALL OR NONE</b></p> |      |              |       |           |       |
|          |   |      | <b>TOTAL</b> |       |           |       |

**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 competed order.

**BID CONTINUATION SHEET**

| QUANTITY | ARTICLES   | UNIT | UNIT PRICE   |       | EXTENSION |       |
|----------|--|------|--------------|-------|-----------|-------|
|          |  |      | Dollars      | Cents | Dollars   | Cents |
|          | <p><b>Option</b></p> <p>Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed.</p> <p>Provide price per mile to pick up and to deliver to the City of Mobile the completed vehicle \$ _____/mile.</p> |      |              |       |           |       |
|          |  |      | <b>TOTAL</b> |       |           |       |

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By \_\_\_\_\_

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QTY  
EACH

1 Interior upper front windshield, minimum of 8 lighting modules, red/white colors with brackets.  
Sound Off ENFWB00ELH or equal

Make \_\_\_\_\_ Model \_\_\_\_\_

1 Interior upper rear window, minimum of 8 modules, red/white colors with brackets.  
Sound Off ENFWB00ELH or equal

Make \_\_\_\_\_ Model \_\_\_\_\_

6 Grille lights, appx size 4" x 1.5", color red/white with mounting stud and brackets or equal to mount into grille. Sound Off EMP525T54D Fascia 4" or equal.

Make \_\_\_\_\_ Model \_\_\_\_\_

4 Rear quarter windows, tube mounted on inside of rear quarter windows, lights to have shoulds, appx size 4" x 1.5", color red/white with mounting bracket.  
Sound Off EMP525T54D Fascia 4" or equal.

Make \_\_\_\_\_ Model \_\_\_\_\_

1 Siren handheld control, 100-watt rated, LED back lighting, able to control all lighting functions, 12 volt. Sound Off nERGY 400 Series ETS461HPP or equal.

Make \_\_\_\_\_ Model \_\_\_\_\_

1 100-watt speaker with brackets

Make \_\_\_\_\_ Model \_\_\_\_\_

1 Split position, 12 position protector fuse panel, dual 100-amp outputs, 12 outlets (6 + 6), screw terminal with ground buss.  
All Fleet Solutions/MNSTAR Solutions PD-B616.

Make \_\_\_\_\_ Model \_\_\_\_\_

**Price shall include all necessary additional items and supplies to provide and install the above items.**



## 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 ensure 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)**