

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**
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 05/03/2023	BID NO. 5805	DEPARTMENT POLICE	Commodities to be delivered F.O.B. Mobile to: TO BE SPECIFIED
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This bid must be received and stamped by the Purchasing office not later than:

12:01 PM, Friday, May 19, 2023

QUANTITY	ARTICLES <small>Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.</small>	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
APPX 4 to 20	<p>UPFITTING TAHOE POLICE NON-PATROL VEHICLE</p> <p>Upfitting of 2023-2024 model Chevrolet Police Non-Patrol Tahoe PPV as per the following and attached specifications.</p> <p>Vendor shall bid and provide the items specified, or equal to, as per the attached specification.</p> <p>Price to upfit Tahoe as per the following and attached specifications \$ _____ / unit.</p> <p>Time to upfit each Tahoe as per specification _____</p> <p>The City desires for the vendor to be able to upfit 3 Tahoes per week.</p> <p>Can you meet the minimum of 3 completed units per week? Yes _____ No _____</p> <p>Products names are to give the sizing and performance expected. Equal products in function may be bid.</p> <p>City of Mobile will deliver the vehicle to the vendor's shop for upfitting and pick them up when upfitting is complete.</p> <p>City of Mobile Business License Required – See Item 14 (on reverse side)</p>					
			TOTAL			

**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 completed 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/
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 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/. 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 style="text-align: center; color: red; font-weight: bold; font-size: small;">Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.</p> <p style="text-align: center; margin-top: 20px;">Page 2 of 2</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> <p>Pricing to be good for six (6) month period following the award of this bid and may be extended for up to five (5) additional six month periods.</p> <p style="font-weight: bold; margin-top: 10px;">TO BE AWARDED ON AN ITEM BASIS.</p>					
			TOTAL			

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.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p><u>Option</u></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/or to deliver to the City of Mobile the completed vehicle \$ _____/mile.</p>					
			TOTAL			

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 By _____

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STAFF BUILD

The Staff Build Tahoe shall consist of the 2023 or newer year model full size Chevrolet Tahoe PPV with 2-wheel drive. It shall include standard specifications . It shall include the following factory options:

6J7 Flasher, 6J3 Grille Wiring, 6J4 Horn Siren Circuit Wiring, Whelen Arges Spotlight, 6C7 Interior Dome Lamp, and fitted front and rear floor mats.

The following or equal products shall be provided and installed on the above vehicle:

1. (1) Federal Signal 650003 – remote mount siren with handheld controller.
2. (1) Federal Signal ES100C – siren speaker. To include speaker bracket.
3. (1) MNSTAR SOLUTIONS PD-B6I6 - 12 position split fused distribution block. This product must have 6 constant power, 6 switched power, and 12 ground connections.
4. (1) Federal Signal SIFMJS-TAH21-P2MPD – interior front windshield light bar.
5. (6) Federal Signal MPS63U-RBW-SMK – perimeter lights. To include (6) Federal Signal MPSM6U-FPIU20SMW mounting brackets.
6. (1) Federal Signal SIFMJH-TAH21-P2 – interior rear windshield light bar.
7. (2) Federal Signal MPS63U-RBW-SMK – perimeter lights.
8. (2) Federal Signal MPS63U-RBW-SMK – perimeter lights.
9. (1) Setina GK11191B1S – Blac-Rac standalone mount universal rifle and shotgun rack. The locks shall not use a handcuff key.
10. (1) Setina GF1092TAH21 – base for Blac-Rac standalone mount universal rifle and shotgun rack.
11. (1) Blac-Rac Retention Post 2500+ - Blac-Rac retention post for rifle gun lock.
12. (1) Pulse Larsen KGI768 – interior glass mount dipole mobile radio antenna. 768-896 MHZ with 14' RG58 cable.
13. (1) Amphenol 031-2367-RFX – TNC RG58 connector.
14. (2) Federal Signal XSM2-BRW-US – interior mount warning light.
15. (1) Estes SB38-000 - vault. To include (1) Estes CTR2021KIT floor riser kit.

Installation details:

Item # 1 – Federal Signal 650003 – shall be installed as per manufacturer’s specifications in a location to be determined. Wiring connections for this item shall be connected as follows:

Power: Attached to ignition and/or constant power on MNSTAR Solutions fused distribution block as required.

Ground: Attached to ground on MNSTAR Solutions fused distribution block.

Speaker: Attached to factory wiring harness that is connected to siren speaker.

Item # 2 – Federal Signal ES100C – along with speaker bracket, shall be installed as per manufacturer’s specifications.

Item # 3 - MNSTAR SOLUTIONS PD-B6I6 - shall be installed as per manufacturer’s specifications in a location to be determined. It will protect as well as provide power for all aftermarket equipment. Wiring connections for this item shall be connected as follows:

Constant Power: Connected to constant power on factory upfitter harness.

Ignition Power: Connected to ignition power relays on factory upfitter harness.

Ground: Connected to ground on factory upfitter harness.

Item # 4 – Federal Signal SIFMJS-TAH21-P2MPD – shall be installed as per manufacturer’s specifications.

Item # 5 – Federal Signal MPS63U-RBW-SMK – along with the Federal Signal MPSM6U-FPIU20SMW mounting brackets, shall be installed as per manufacturer’s specifications. They shall be installed horizontally along the driver and passenger running boards. There will be 3 on each side and they shall be evenly spaced. They shall be mounted in the bottom crease of the running boards.

Item # 6 – Federal Signal SIFMJH-TAH21-P2 - shall be installed as per manufacturer’s specifications.

Item # 7 - Federal Signal MPS63U-RBW-SMK - shall be installed as per manufacturer’s specifications vertically on either side of the tag.

Item # 8 - Federal Signal MPS63U-RBW-SMK - shall be installed as per manufacturer’s specifications on the driver and passenger side front fascia just below the headlights.

Item # 9 - Setina GK11191B1S - shall be installed as per manufacturer’s specifications behind the factory front center console.

Item # 10 - Setina GF1092TAH21 - shall be installed as per manufacturer’s specifications behind the factory front center console.

Item # 11 - Blac-Rac Retention Post 2500+ – shall be installed as per manufacturer’s specifications.

Item # 12 – Pulse Larsen KGI768 – shall be installed as per manufacturer’s specifications. It will be installed on the interior of one of the rear cargo windows.

Item # 13 – Amphenol 031-2367-RFX – shall be installed onto the end of the RG58 mobile radio antenna cable.

Item # 14 – Federal Signal XSM2-BRW-US – shall be installed as per manufacturer’s specifications in the rear cargo windows.

Item # 15 – Estes SB38-000 - along with the Estes CTR2021KIT floor riser kit, shall be installed as per manufacturer's specifications.

Additional Requirements:

Mobile Radio Wiring – the wiring harnesses for this item shall be connected as follows:

Power: Connected to constant power on the MNSTAR fused distribution block.
Ignition: Connected to ignition power on the MNSTAR fused distribution block.
Ground: Connected to ground on the MNSTAR fused distribution block.

There are 2 power wiring harnesses, 1 for the head unit (display) and 1 for the MRU unit (brain). The head unit will be mounted in a location to be determined near the factory center console using a Harris bracket. The MRU will be mounted in a location to be determined using a Harris bracket. A 3pin data cable will run between these 2 units. The Pulse Larsen antenna will be installed on the interior of one of the rear cargo windows. A RG-58 coaxial antenna cable will run from the antenna and terminate with a TNC connector at the location of the MRU. A radio speaker will be mounted with the supplied mounting bracket and hardware in a location to be determined.

Factory Flashers –The factory flashers are factory installed. There will be an activation wire in the factory upfitter wiring harness that will be extended and connected to the switch that activates the wig wag function.

- The installer will furnish to the City of Mobile a full diagram listing where the wire runs are located and listing what wiring scheme is being used (EX: Red=Constant Power, Yellow=Ignition Power, Black=Ground, Pink=Trigger, Blue and Brown=Siren, ETC).
- A warranty and service agreement will be made detailing what service will be provided and for what length of time.
- The company awarded the contract or its contractor shall stock replacement parts or have them readily available for repairs.
- All wiring shall be protected by a raceway, channel, loom, or conduit. Any wiring outside of the passenger compartment shall be loomed. Any connections made outside of the passenger compartment shall be soldered and heat shrunk, or at minimum a heat shrink type connector shall be used. The connections on any wire 10 gauge or larger in diameter **must** have a mechanical connection (uninsulated crimp), as well as be soldered and heat shrunk regardless of location.
- All lights will be synchronized together.
- The installer is responsible for providing and installing all wiring, shop supplies, and any equipment not specifically listed as being provided by the City of Mobile; as necessary for a professional installation of the above listed items.
- All installations must be professional, neat in appearance, and performed by one organization. All manners of installation and wiring must be uniform and appropriate for the equipment being used as well as comply with industry standards.
- All wires will be routed behind trim and floor covering and positioned as to not interfere with other components.

- Any hardware not provided by the equipment manufacturer that the installer uses to mount equipment to the vehicle outside of the passenger compartment must be stainless steel.

* All above equipment to be installed prior to delivery

** Quantity will be contingent upon pricing

*** Install shall include a Harris radio wiring kit to be provided to the contractor by the City of Mobile.



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)