

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: tajbe

Buyer: 002

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

DATE 12/22/2023	BID NO. 5864	DEPARTMENT GARAGE	Commodities to be delivered F.O.B. Mobile to: To Be Determined
--------------------	-----------------	----------------------	---

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

12:01 PM, Tuesday, January 09, 2024

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	TRUCK/VAN ACCESSORIES INCLUDING INSTALLATION Bid your best price for items on this bid. The City will base its purchases on the best price combination of items bid. The City desires not to go to multiple locations to get accessories for one vehicle. When a vehicle is to receive the item(s)/accessory(s) on the bid, the City will build a package and make the purchase from the vendor where the pricing combination gives the best price to be done at one location. The purchase will be on a vehicle-by-vehicle combination of the best price. Based on history more than one vendor will be getting purchase orders as a result of this bid. This gives the City the best pricing combination and business to multiple vendors. Vendor's must have a place of business with a shop within 15 miles of the City of Mobile. Vendor's will be responsible to supply product and to make the installation. Page 1 of 6					
			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 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

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 6 NERF BARS/SIDE STEPS: Two Door (Powder Coat Black), 4 inch Oval Wheel to Wheel Type Make & Model _____ NERF BARS/SIDE STEPS: Four Door (Powder Coat Black), 4 inch Oval Wheel to Wheel Type Make & Model _____ BED LINER: Spray in 5.5 ft. Make _____ BED LINER: Spray in 6.5 ft. Make _____ BED LINER: Spray in 8 ft. Make _____ TOOL BOX: Aluminum, Low Profile, Side Opening 2 Door/Lid Make & Model _____ TOOL BOX: Aluminum, Extra Deep, Side Opening 2 Door/Lid Make & Model _____ TOOL BOX: Aluminum, Low Profile, Single Lid Full Opening Make & Model _____ TOOL BOX: Aluminum, Extra Deep, Single Lid Full Opening Make & Model _____ TONNEAU COVER: A.R.E. LSII Fiberglass Painted to Match Vehicle Color, 5.5 Foot. Make & Model _____					
			TOTAL			

Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.

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

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 6 TONNEAU COVER: A.R.E. LSII Fiberglass Painted to Match Vehicle Color, 6.5 Foot. Make & Model _____ TONNEAU COVER: A.R.E LSII Fiberglass Painted to Match Vehicle Color, 8 foot Make & Model _____ LADDER RACK: VANS - Kargo Master Dual Drop Ladder Rack EZ Drop. Make & Model _____ LADDER RACK: TRUCKS – Kargo Master Pro II w/ Ratchet Straps (2 each). Make & Model _____ TOWING PACKAGE: • Rear Receiver Hitch: Install 2 Inch Receiver Hitch with 4 and 7 Pin Connector Plug Make & Model _____ • Install Brake Controller Controller Model _____ • Front 2 Inch Receiver Hitch Make & Model _____ • Front Winch Mount Kit Make & Model _____ <u>NO INSERTS ARE TO BE PROVIDED WITH HITCHES</u> CORNER STROBE LIGHTS: NO CORNER LED STROBES ARE TO BE INSTALLED OR MOUNTED IN FRONT HEADLIGHTS OR FRONT TURN SIGNALS OR REAR TAILLIGHT FIXTURES					
			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 competed order.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 6 LED STROBES ARE TO BE RATED CLASS 1 LIGHTS: 4 Corner LED Strobe Lights Surface Mount, installed Make & Model _____ LIGHTS: 4 Corner LED Strobe Lights with 3 Separate Stand-Alone Fixtures Make & Model _____ LIGHTS: Corner LED Strobes Pair of 2 LEDS for use on Vehicle not needing or able to use 4 LED Heads Front or Rear Only needing 2 on Front or Rear Only For set of 2 LED strobe heads Make & Model _____ LIGHT BAR: Light Bar LED Yellow/Amber Warning Lights less than 42” Width of Vehicle. Flat Roof Bolt on Mount to have 4 Corner LEDS and 2 LEDS on Bar Between End, 4 LEDS facing forward and 4 LEDS facing to the rear. Must be rated Class 1. Bar may be mounted to headache rack or to roof of camper-type shell. Make & Model _____ LIGHT BAR: Light Bar LED Yellow/Amber Warning Lights less than 42” or Greater than Width of Vehicle. Flat Roof Bolt on Mount to have 4 Corner LEDS and 2 LEDS on Bar Between End, 4 LEDS Facing Forward and 4 LEDS facing to the rear. Must be rated Class 1. Bar may be mounted to headache rack/light bar or to roof of camper-type shell. Make & Model _____ LIGHT BAR: Light Bar LED Yellow/Amber Warning Light 42 inch or less in width with hook on mount. To have 4 corner LEDs and 2 LEDs on/in bar between the ends. 4 LEDs facing forward and 4 LEDs facing facing to the rear. Must be Class 1 rated. Make & Model _____					
			TOTAL			

Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.

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

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 5 of 6 LIGHT BAR: Light Bar LED Yellow/Amber Warning Light 42 inch or Greater not to exceed 72 inches with hook on mount. To have 4 corner LEDs and 2 LEDs on/in bar between the ends. 4 LEDs facing forward and 4 LEDs facing facing to the rear. Must be Class 1 rated. Make & Model _____ UNDER BODY/RUNNING BOARD LED LIGHTS: Amber or White in color. Minimum of 4 lights per side. Must be Class 1 rated. 2 Door Cab Truck Make & Model _____ 4 Door Extended Cab Truck Make & Model _____ 4 Door Crew Cab or Super Crew Cab Truck Make & Model _____ SLIDING BED TRAY: (CARGO GLIDE): 1000LB 75% Extension Make & Model _____ SLIDING BED TRAY: (CARGO GLIDE): 1500LB 100% Extension Make & Model _____ <u>ALL PRICES MUST INCLUDE INSTALLATION</u> Business License Required (See Instruction #14) 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.					
			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 competed order.

Page_____ of _____

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



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)