SEALED BID

CITY OF MOBILE

BID SHEET

This is Not an Order

Do Not Return Via Email or Fax

lw

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

Typed by:

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

Buyer:

% 20 days from date of receipt of goods

We will allow a discount ___

and correct invoice of competed order

002

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

	Plea	se quote the lowe	est price at which you will furnish					
DATE BID NO. DEPARTMENT Commodities			Commodities to be	deliverd F.O	.B. Mobi	le to:		
08/0	08/06/2025 5972 Police				To Be Spec	cified		
This bid	must be received	d and stamped by th	e Purchasing office not later than:	12:01 PM	I, Friday, A	August	22, 2025	
JANTITY	ARTICLES		ONLY. Make no changes on this form. Attac	ch UNIT	UNIT PR Dollars	_	EXTENS Dollars	ION Cents
-		any additional into	rmation required to this form.		Dollars	Cents	Dollars	Cents
			CE A POLICE VEHICLE GRAPH ND INSTALL ON POLICE VEHIC	I .				
		produce Graphics lice Department Vo	Image Package and install on City ehicles.	of				
		U 1	installed on will include; Chevrol s, Vans, and Pick Up Trucks.	let				
			ity may have a minimum of 20 aphics packages applied.					
	The City of Mobile owns the graphic design to be produced and applied.							
	Vendors sh Package bio	_	per vehicle installed price for the o	Graphics				
	Patrol C Sport U	ears (Sedans) tilities – Expeditio	for each of the following: n or Tahoes n (standard to crew cabs with flat b	peds)				
	All pricing	shall include insta	llation.					
			cing on individual replacement boon of the graphics. (SEE ATTACH					
			Page 1 of 4					
				81	то	TAL		
	ONE SIGNED C	OPY OF THIS BID	State deliver	y time within_	days	of rec	eipt of F	P.O.
			Signature					

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 Aabama, 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		F	Page	of	
UANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional	UNIT	UNIT PF	ICE	EXTENS	SION
DANTITY	information to be submitted on separate sheet and attached hereto.	John	Dollars	Cents	Dollars	Cents
	Page 2 of 4					
	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 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 verifi-					,

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name	
Ву	

TOTAL

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

BID CONTINUATION SHEET

Page_____ of _____

	Bid on this form ONLY. Make no changes on this form. Additional		UNIT PRIC	E T	EXTENS	ION
QUANTITY	ARTICLES information to be submitted on separate sheet and attached hereto.	UNIT		ents	Dollars	Cent
	Page 3 of 4 cation and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.					
	CONE OF SILENCE. From the time of advertising, and until the final award by completion of a signed contract or purchase document issued by the City, there is a prohibition on communication by respondents (or anyone on their behalf) with the City staff and elected officials regarding this request for bids, proposals, or qualifications. This does not apply to communications directly with the Procurement Department staff during authorized question periods, or with designated City staff during pre-bid conferences, interviews, requests for clarification, and written contract negotiations. Breaking the established prohibition on communication, if proven, may result in a disqualification of your submittal. For questions, email the Purchasing Department at: purchasing@cityofmobile.org . 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.					
			TOTA	AL		

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTION	ONS BEFORE QUOTING
------------------------	--------------------

Firm Name		
_		

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

BID CONTINUATION SHEET		,	Dago	o.f		
			Page of_			
QUANTITY	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 PF	Cents	EXTENS Dollars	ION Cents
	Page 4 of 4		Donars	Conta	Bollaro	
	BID PRICING REQUIRED FOR THE FOLLOWING:					
	Patrol Cars, Sedans					
	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)					
	Vans: Small, Medium, and Large					
	(Pricing to be on Attached Sheet)					
	Attached is a color copy of the graphic; a full color graphic on a Caprice and Tahoe may be viewed at:					
	cityofmobile.org/bids; Bid #5972					
	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.					
	Price Per Vehicle \$Each					

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name	
·	
Dv	

TOTAL

We will allow a discount	% 20 days from date of receipt of goods
and correct invoice of competed of	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/F450 Vans Small Transit Type Full Size SUV's Expedition/Tahoe Explorer/Interceptor SUV OPTION: Price to remove existing lettering and decals for application of new graphics: Price per Vehicle: \$____EA

<u>R-1</u>

REPLACEMENT PRICING

<u>VEHICLES</u>

Sedans – Large, Caprice, or Equal	
Front Fender - Right/Left	\$ /panel
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	\$ /panel
Cab/Door – Right/Left	\$ /panel
Pick-up Body Side - Right/Left	\$ /panel
Tailgate/Rear	\$

<u>R-2</u>

REPLACEMENT PRICING

<u>VEHICLES</u>

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

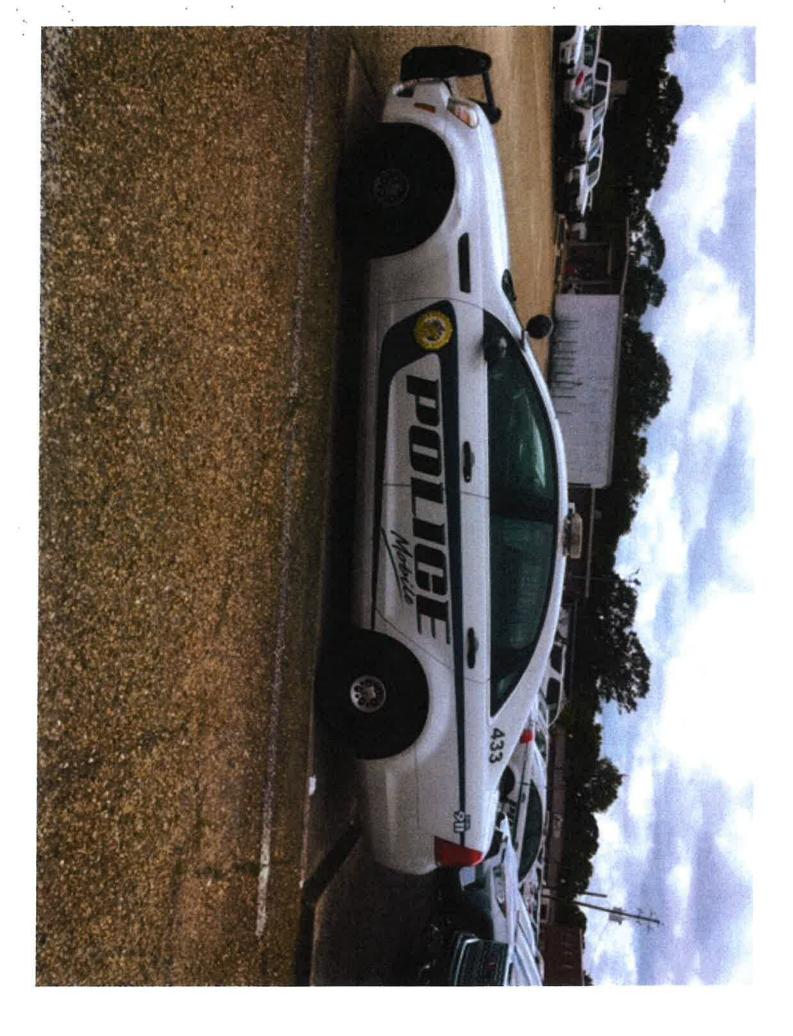
Mid-Sized Vans - Transit Type	a	
Front Fender – Right/Left	\$	/panel
Front Door – Right/Left	\$	/panel
Passenger Doors – Right/Left	\$	/panel
Rear Fender – Right/Left	\$	/panel
Tailgate/Rear Hatch	\$	
Large Vans – Transit/Express Cargo		
Front Fender - Right/Left	\$	/panel
Front Door - Right/Left	\$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

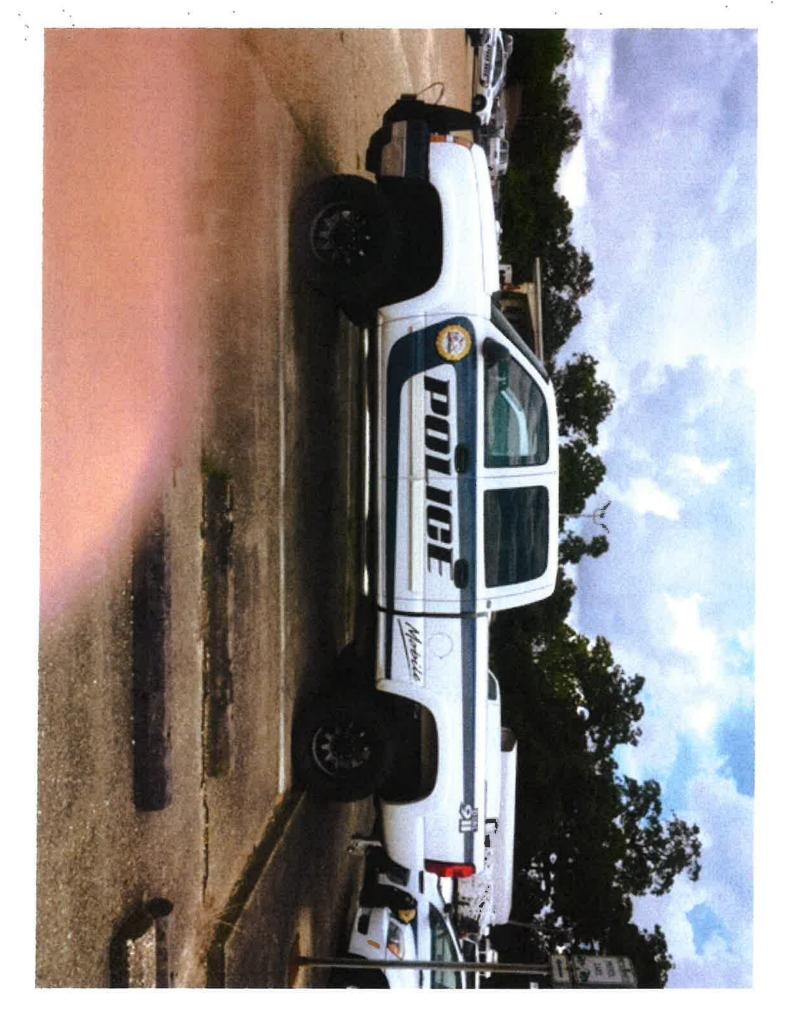
VEHICLES

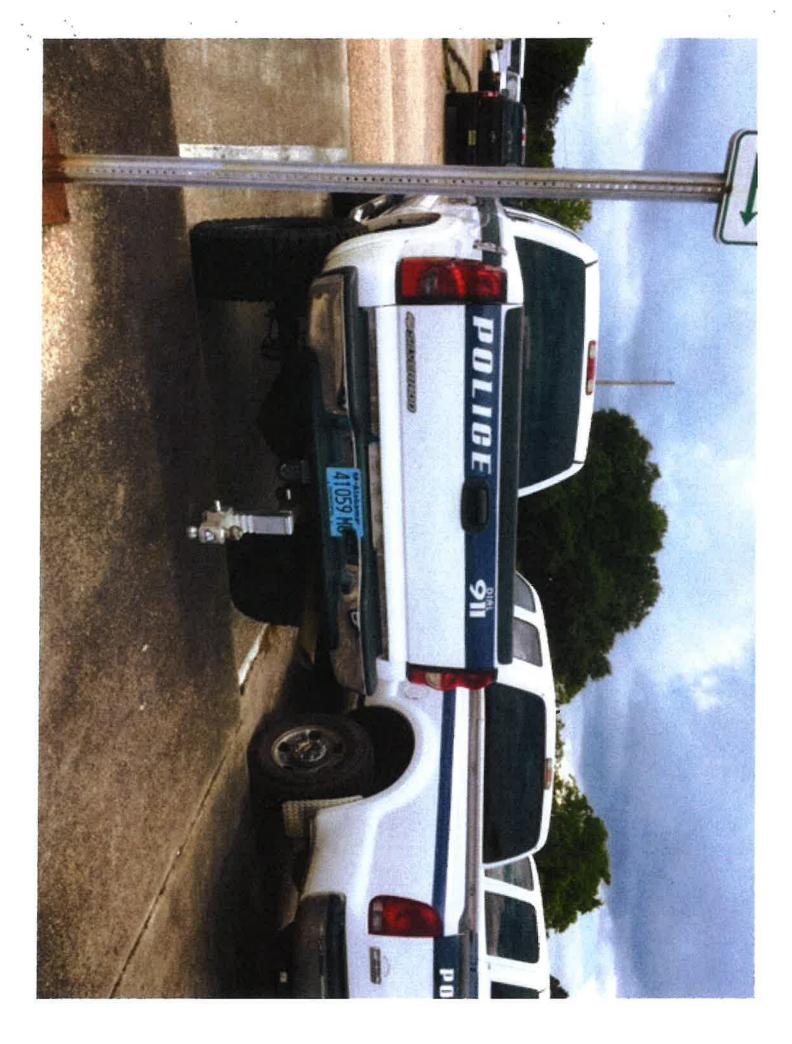
SUV's - Large	×	
Expedition/Tahoe		
Front Fender - Right/Left	\$	/panel
Front Door – Right/Left	\$	/panel
Rear Door – Right/Left	\$	/panel
Rear Fender – Right/Left	\$	/panel
Tailgate/Rear Hatch	\$	

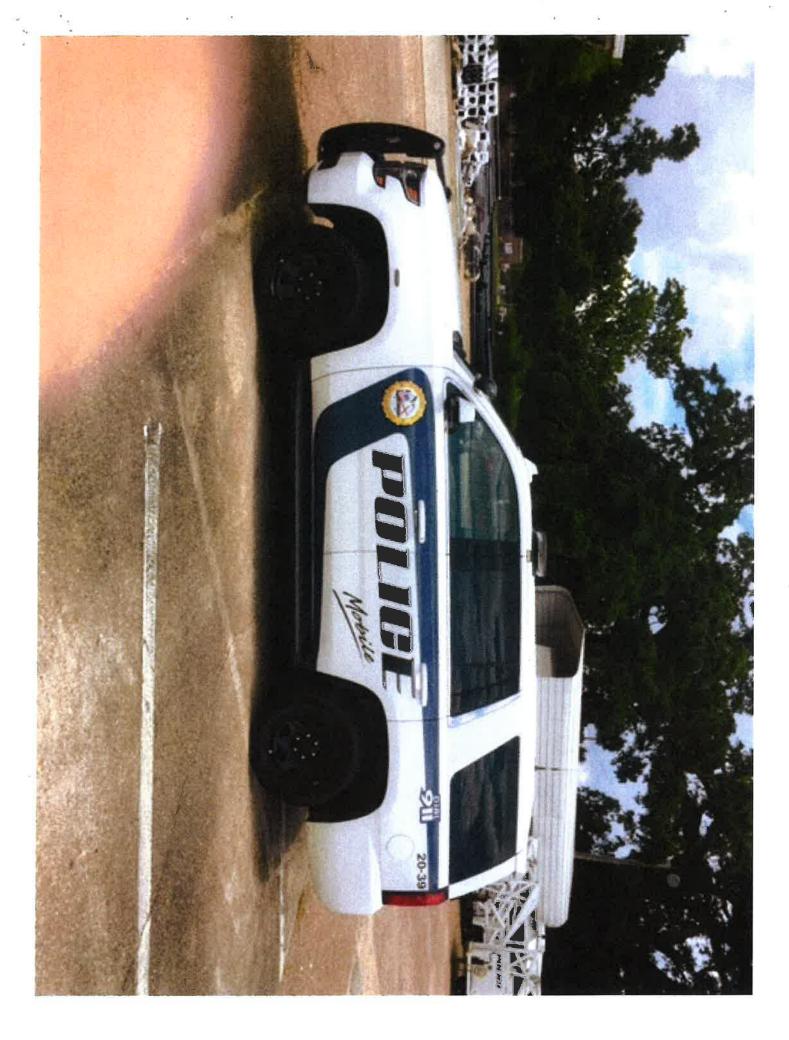


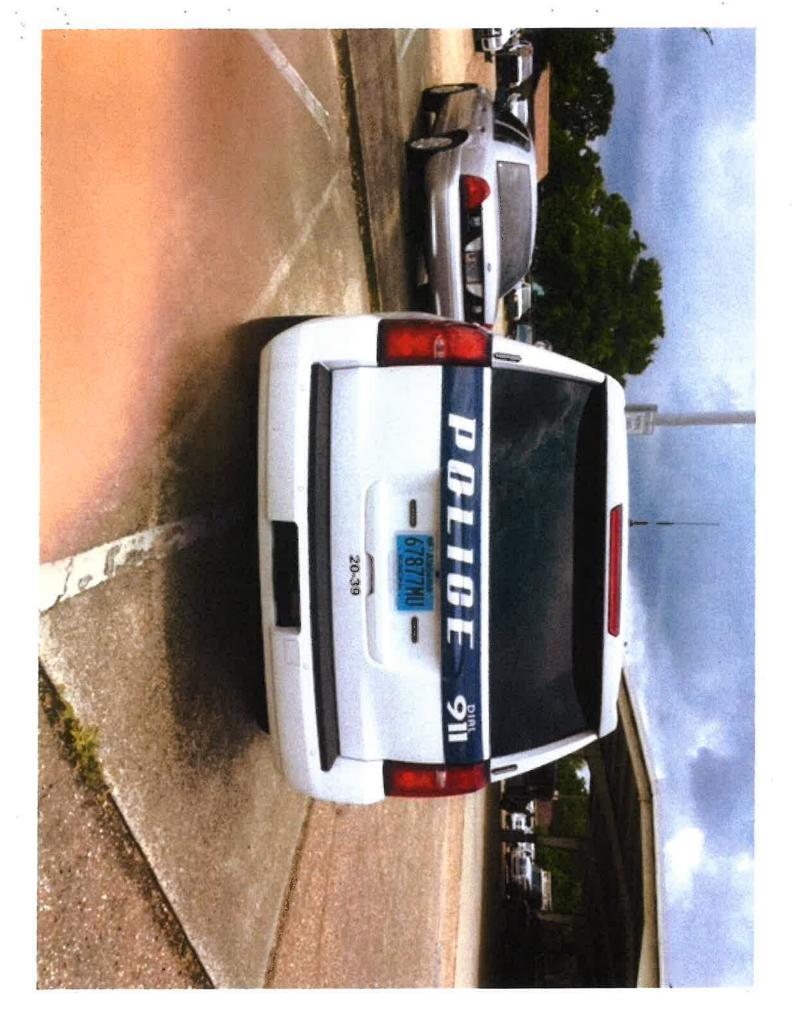














PROCUREMENT DEPARTMENT

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 <u>any and all ADDENDUMS</u> 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 <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)