SEALED BID

CITY OF MOBILE

BID SHEET

This is Not an Order

Do Not Return Via Email or Fax

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

We will allow a discount

and correct invoice of competed order

__% 20 days from date of receipt of goods

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:	lw		Buyer:	003							
	Plea	se quote the lowe	est price	e at whic	h you will furnis	sh the artic	es liste	d below			
DATE		BID NO.	DEPAR	TMENT		Commodit	ies to be o	deliverd F.O	.B. Mobi	le to:	
08.	/28/2025	5981		Polic	e		T	o Be Spec	cified		
This bid n	nust be received	d and stamped by th	e Purcha	asing office	e not later than:	12:01]	PM, Thu	ırsday, So	eptemb	er 11, 20	025
YTITMAUQ	ARTICLES	Bid on this form C any additional info			ges on this form. Att	tach	UNIT	UNIT PR	_	EXTENS	
								Dollars	Cents	Dollars	Cents
		BALL	ISTI	C ARM	IOR						
Appx. 1-30	FCPC	C V5 BASE SKU	J: FC -0	CR-FCP	PC56-LG-RG						
		UBSTITUTION	IS								
		fications:									
	Front	Plate Bag:									
	 In Fu In Hi La Ve at Ac 	rap hardware can lectudes 1 mini-Cobolides 1 welded stall width chest admisert-Half Pocket adden G-Hook from the commodates multiple of the commodates multi	ora buck eel ring ninistrat nt flaps MOLLE ots allov g loops tiple pla	attachme on chest vs accessor -Loop V	h that also fits a nt points for fro with Velcro ory attachment elcro for cumme	nt flaps erbund					
	Rear	Plate Bag:		3							
		ser cut laminate M de zippers for Bac									
			Page	1 of 8				TOT	AL		
	NE SIGNED CO SED ENVELOP	OPY OF THIS BID			State delive	ry time witl	nin_	_ days o	of rece	eipt of P	.O.
					Firm Name						
Email Addre					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		_		_	
				٢	'age	of	
QUANTITY		on this form ONLY. Make no changes on this form. Additional	UNIT	UNIT PR	ICE	EXTENS	SION
	infor	mation to be submitted on separate sheet and attached hereto.	OMIT	Dollars	Cents	Dollars	Cents
		Page 2 of 8					
	• Velcro cu	mmerbund attachment under cummerbund flap					
	• Elastic co	mm routing loops					
		odates multiple plate dimensions with 4-way stretch					
	woven pla	-					
	_	ate pocket closure					
	Base only Compatib			I			
	Mission a	le with all plate carrier accessories and components					
		n 500D cordura and 500D Laminate					
	 Made in the 						
	• Weight: L	arge - 15.8 OZ					
	Make	Model					
Appx.	Ferro Conce	epts ADAPT 3" Cummerbund SKU: FC-CB-					
1-30	3ACMB1-L	G-RG					
	NO SUBSTI	TUTIONS					
	Specification						
	• SIZE	LARGE 27" long per side / 9 MOLLE cells per side					
	<u> </u>	t: 8 OZ					
		design for stability and weight distribution					
	Hidden mover	n stretch section automatically adjusts with body					
		atible with vests utilizing loop Velcro					
	•	LE/PALS webbing compatible					
		inside allows for quick don/doff of armor pockets					
		dles on front for easy don/doff					
	• 3" heig	ght allows for greater mobility					
		on adaptable					
		es both sides					
		in the USA					12.1
	- %	Compliant					
	Make	Model	1 1				

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name	
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TOTAL

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

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional	UNIT	UNIT PRICE	EXTENSION
	information to be submitted on separate sheet and attached hereto.	-	Dollars Cents	Dollars Cents
	Page 3 of 8			
Appx.	3AC Side Soft Armor SKU: FC-AM-3ACSS1-LG-RG			
1-30	NO SUBSTITUTIONS Specifications:			
	 Compatible with 3" Assault Cummerbund and FCPCTM. Attachment via hook and loop Offset mounting allows Sold as a set Level IIIa Soft Armor included Full Coverage Supportive design that shifts weight off the shoulders Made in USA Must correspond with 3" Assault cummerbund sizes MakeModel 			
Appx. 1-30	Ferro Concepts Back Panel Double Pouch SKU: FC-BP-DUBLP1-NS-RG NO SUBSTITUTIONS Specifications:			
	 Weight: 6.66 OZ Side Zippers for attachment to the FCPC V5 Elastic comm routing loops on sides Loop Velcro panel on top pocket for Identification patches Inner zipper pocket located in top pocket Full width zipper closure Two large general-purpose pockets Make			
			TOTAL	

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Page_____ of ___

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

OLIA NITITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Additional	LINUT	UNIT PR	ICE	EXTENS	SION
YTITMAUÇ	ANTICLES	information to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
		Page 4 of 8					
A mm.	Forro C	Concepts ADAPT MOLLE Panel Pouch					
Appx.		Green SKU: FC-AC-CHTPM1-NS-RG					
1-30	Kanger	Green Sko. FC-AC-CIIII MI-NS-KG					
	NO SUI	BSTITUTIONS					
	Specifica						
	• S	ecure attachment points with zippers and tuck tabs					
		aser cut with precision out of lightweight thermoplastic					
		ix rows and five columns of MOLLE					
		ide Zippers for attachment to the FCPC V5					
		an be installed on MOLLE compatible carriers with our	1 1				
		MOLLE Zipper Kit					
		only compatible with Ferro Concepts zipper-equipped					
		arriers or when used with the MOLLE Zipper Kit.	1 1				
		Veight: 4.5 oz	1 1				
		Made in USA					
	Make	Model					
America	2 A C FII	RSTSPEAR TUBES® Buckle Kit SKU: FC-					
Appx. 1-30		CTB1-NS-BK					
1-50	110 5110						
	NO SUI	BSTITUTIONS					
	Specifica	ations:					
		Samina 21 First Same Tubes®					
		enuine 2" First Spear Tubes®					
		old as a pair compatible with the 3" Assault Cummerbund only					
		Constructed with laser cut thermoplastic					
		Poes not reflect under IR light/NOD					
		o modification required to 3" Assault Cummerbund					
	ğ: 1\	o mounication required to 3. Assault Cummerbund					
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NIANITITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional	UNIT	UNIT PRI	CE	EXTENS	ION
QUANTITY	information to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
	 Page 5 of 8 Easy don/doff of plate carrier No loss of MOLLE on cummerbund Made in USA MakeModel 					
Appx. 1-30	TEAR Front Flap SKU: FC-FF-TEARR1-NS-RG NO SUBSTITUTIONS Specifications:					
	 Must carry 3 AR magazines Must have retention bungees and the S&S Pull tabs that are removable Must work a wide range of carriers This system must offer mission flexibility allowing rapid attach/detach of the front flaps using the G Hooks and Velcro. Fits magazines for 5.56x45 / .223 / 7.62x39 Berry Compliant Made In USA MakeModel					
Appx. 1-30	Ferro Concepts The Mini Dangler® SKU: FC-PO-MINID1-NS-RG NO SUBSTITUTIONS Specifications: Dimensions are 9" x 3.75" x 2" Have a large zipper opening with dual zipper pulls allows quick and easy access to contents Made in the USA MakeModel					,
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Page_____ of __

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

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional	UNIT	UNIT PR	ICE	EXTENS	SION
QOARTITI	information to be submitted on separate sheet and attached hereto.	ONIT	Dollars	Cents	Dollars	Cents
	Page 6 of 8					
	č					
Appx	Ferro Concepts Shoulder Pads SKU: FC-AC-SHPAD1-					
1-30	NS-RG					
}	NO SUBSTITUTIONS					
	Specifications:					
	• Fits 2" shoulder straps					
	• Tri fold design with holes to accommodate hydration tubes,					
	cables, and antennas					
	 1/4" of padding provides additional comfort 					
	Mission adaptable					
	Hook Velcro for anti slide on shoulder strap					
	• 8" in length					
	 Includes both sides 					
	Made in the USA					
	• Weight: 2.20 OZ					
	Make Model					
	TrackoTrackot					
Appx	Armor Plate Set - Ceramic Composite Level III Special					
1-30	Threat - Large (10.25x13.25) SKU: FC-AM-CRMCA1-					
	LG-NC					
	NO CURCULITIONS					
	NO SUBSTITUTIONS					
	Specifications:					
	• SOLD AS A SET OF 2					
	NIJ Certified NIJ 0101.06					
	• 10.25" x 13.25"					
	• 1.1" thickness					
	Multicurve					
	• SAPI cut					
	6 pounds per plate		1			
	Multi-Hit					V
	• Level III					
	Stand alone					
	Stand atone					1

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Page_____ of__

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

QUANTITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Additional	UNIT	UNIT PR	CE	EXTENS	SION
QUANTIT	ANTIOLES	information to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
		Page 7 of 8					
	•	Ceramic composite					
	- ·	Plus special threat tested					
	•	Black fabric covering					
	•	Large Carriers					
	•	10 year warranty					
	•	Made in the USA					
	Make_	Model					
	* 1	1.1 (1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1					
	Upon a of each	award the City will purchase a minimum of ten (10)					
	or each	n nem.					
	OLIAN	ITIES LISTED ARE APPROXIMATIONS.					
	QOM	TIES BISTED THE THI ROZMWITTONS.					
	то ві	E AWARDED ON AN ALL OR NONE BASIS.					
	All v	rendors will be required to provide verification of					
	enro	Ilment in the E-Verify program. Additional information					
	may	be found at http://immigration.alabama.gov/					
	If the	e successful vendor's principal place of business is out-of-state,					
		or may be required to have a Certificate of Authority to do					
		ness in the State of Alabama from the Secretary of State prior					
	to iss	suance of a Purchase Order.					
	Vend	lors are solely responsible for consulting with the Secretary of					
		to determine whether a Certificate is required.					
		www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx.					
		se note that the time between application for the issuance of a					54
	Certi	ficate of Authority may be several weeks.					
	Upoi	n notification, vendor will have 10 business days to provide the					
	Certi	ficate of Authority and the E-Verify numbers to the					
	Purc	hasing Department before award can be completed.					
	/3.7	dono will mossibly most to markly assemble for the most this					
		dors will possibly need to pay the expedite fee to meet this rement because application is not sufficient. We must have a					
		of the certificate with your Company ID number).		T.O.			
				ТОТ	AL		
RETURN	NONE SIGNED C	OPY OF THIS QUOTATION READ ABOVE INSTR	UCTION	IS BEFOR	RE QU	OTING	

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

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YTITNAUQ	Bid on this form ONLY. Make no changes on this form. Additional	UNIT	UNIT PRICE		EXTENSION	
	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.		Dollars C	ents	Dollars	Cents
	Page 8 of 8					
	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.					
	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.					
	Quote Delivered Pricing FOB Mobile, Alabama.					
	Pricing shall be firm for one (1) year period following the award of the bid. At the option of the City of Mobile, the award of this bid may be extended for up to two (2) additional one (1) year periods.					
	If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. Questions are not to be directed to a department. Any answers received not via purchasing@cityofmobile.org are not official and will not be honored.					-
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			1017	<u>- 1</u>		

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Page_____ of__

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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 <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)