CITY OF MOBILE

BID SHEET

This is Not an Order

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

006

Buyer:

READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE

BEFORE BIDDING

	Ple	ease quote the lov	west price at which you	will furnish the arti	cles listed	l below					
DATE BID NO. DEPARTMENT Comm			dities to be delivered F.O.B. Mobile to:								
07/01//2019		5304	Fire	To	Be Speci	ecified					
This bic	I must be rece	ived and stampe	d by the Purchasing of	fice not later than:	10:30 AM	I, Friday,	July 19	, 2019			
OLIANITITI	Bid on this form ONLY. Make no changes on this form. Attach				UNIT	UNIT PRICE EXT					
QUANTITY	ANTIOLE	ARTICLES any additional information required to this form.				Dollars	Cents	Dollars	Cents		
		Rescue	Cameras				;				
Appx 2-6	2-6 Rescue conspecifications	•	Fire/Rescue Department p	er the following							
	Make		Model								
	KIT TO INC	KIT TO INCLUDE THE FOLLOWING:					Ì				
CAMERA-Field of view 360 degree, 2 X 200 degree (H X V X D); 960P @ 30FPS (1960 X 960) live streaming resolution, collapsible/telescoping came boom, 2 point shoulder sling, multi-charger and 4 each Li-On rechargeable batteries, 2 battery adapter tubes to be included, speaker and high sensitivity microphone, behind head headset double sided, Wi-Fi compatible, coiled cal with connectors minimum length 10', aircraft grade aluminum construction. TABLET-Capable tablet included with Wi-Fi 802.11, 9.7" display 2048X1536 (QXGA), 32 GB/64GB Micro SD (expand up to 256GB), 1.9 GHZ + 1.3GHZ quad, ruggedized case included. Agility technologies FL360 Part Number 0607-10-001 or Equal.				e/telescoping camera i-On rechargeable and high sensitivity impatible, coiled cable inum construction. 7" display p to 256GB), 1.9							
						TOT	AL				
	ONE SIGNED CO SED ENVELOPE	OPY OF THIS BID	Sta	te delivery time w					P.O.		
				Typed Signature							
			om date of receipt of goods								
and correct i	nvoice of complete	d order.		Ву							

- 1. All quotations must be signed with the firm name and by an authorized officer or employee.
- Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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)
- Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
- 9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
- 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) 208-7461 or cityofmobile.org/taxes.php.
- 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.
- 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 will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

JANTITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNUT	UNIT PR	IÇE	EXTENSION		
2011111			UNIT	Dollars	Cents	Dollars	Cent	
		Page 2 of 2						
		•						
	All vendo					1		
	enrollme							
	may be for	ound at http://immigration.alabama.gov/						
	If the suc	cessful vendor's principal place of business is out-of-state,						
		ay be required to have a Certificate of Authority to do						
		in the State of Alabama from the Secretary of State prior						
		ce of a Purchase Order.						
		are solely responsible for consulting with the Secretary of						
		etermine whether a Certificate is required.						
		v.sos.alabama.gov/BusinessServices/ForeignCorps.aspx.		,				
		te that the time between application for the issuance of a						
	Certificat	te of Authority may be several weeks.					1	
	Unon not	ification, vendor will have 10 business days to provide the						
	1	te of Authority and the E-Verify numbers to the						
		ng Department before award can be completed.						
		will possibly need to pay the expedite fee to meet this						
		ent because application is not sufficient. We must have a						
	copy of t	he certificate with your Company ID number).						
	Vendors	do not need a City of Mobile Business License or Certificate						
	of Autho	rity from the Alabama Secretary of State, nor the E-Verify for ion to submit a bid, but will need to obtain the Business License						
	and Certificat	ficate of Authority verification and/or provide the E-Verify						
		tion, if applicable, prior to issuance of a Purchase Order.						
	Common	ion, it approacte, prior to issue the second						
		ard of bid the City of Mobile will purchase a minimum of two (2)				i		
	rescue ca	mera kits.						
	Pricing s	hall be firm for a period of 1 year from date of award.						
	Triemgs	man be than tot a period of a year areas and						
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RETURN	ONE SIGNED C	OPY OF THIS QUOTATION READ ABOVE INSTR	10011	NA2 REL	DHE	JUUTING		

IN ENCLOSED ENVELOPE

Firm Name	
Rv	

We will allow a discount	%	20 days from	date	of	receipt	of	goods
and correct invoice of completed ord	ler						



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 insure 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)