CITY OF MOBILE

BID SHEET

This is Not an Order

Purchasing Department and Package Delivery: Government Plaza 4th Floor, Room S-408 205 Government St

Mobile, Alabama 36644

Motor Pool

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

745 Broad Street

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

We will allow a discount _____and correct invoice of completed order.

Typed by:

DATE

06/03/2019

5292

002 mns Buyer: Please quote the lowest price at which you will furnish the articles listed below Commodities to be delivered F.O.B. Mobile to: DEPARTMENT BID NO.

This bid	must be received	l and stamped by the Pu	rchasing office not later than: 1	1:00 A.N	M. Tuesday	, June	18, 2019		
		Bid on this form ONLY, Make no changes on this form, Attach			UNIT PRI	ICE	EXTENSION		
QUANTITY	ARTICLES	any additional information i	required to this form.	UNIT	Dollars	Cents	Dollars	Cents	
1 each	2019 or Nev	AUTOMOBIL	ES er the attached and following.						
	On-Lot Veh	nicle price	\$						
	Ordered vel	nicle delivered price	\$						
l each	2019 or Nev	wer Dodge Challenger as	s per the attached and following.						
	On-Lot Vel	nicle price	\$!	
	Ordered vel	hicle delivered price	\$						
	1 of the san	not limited to bidding on ne model. If a vehicle is as an alternate or additio	one vehicle; you may bid more th not listed on this bid, it cannot be nal.	an					
		Page 1 of 5							
				_	TOTA	AL_			
	NE SIGNED COPY SED ENVELOPE	OF THIS BID	State delivery time with	nin	days	of rec	eipt of f	P.O.	

Firm Name ___

___ % 20 days from date of receipt of goods

Typed Signature _____

- 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- Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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)
- 8. 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.
- 10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
- 11. Bids received after specified time will be returned un-opened.
- 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.
- 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.
- 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 will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page_____ of ___

		Bid on this form ONLY. Make no changes on this form. Additional in-		UNITPE	RICE	EXTENS	ION
NTITY	ARTICLES	formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
		Page 2 of 5					
	The City reco	gnizes that each vehicle will have a different price based on					
	List any addit	ional unit on additional pages if needed.					
	The City will	inspect any On-Lot Unit for conformance to Specifications.					
	The City reco	gnizes that On-Lot Vehicles may be sold prior to our arrival					
	Price, as well	as, delivery will be considered in the award of this bid.					
		be responsible to deliver the vehicle to the City of Mobile 745 South Broad Street if a purchase order is issued.					
	Vendors are a	not to deliver until a purchase order has been received.					
	City of N (on rever	Iobile Business License Required – See Item 14 ese side).					
	enrollmen	rs will be required to provide verification of t in the E-Verify program. Additional information and at http://immigration.alabama.gov/					
	vendor ma business i	ressful vendor's principal place of business is out-of-state, by be required to have a Certificate of Authority to do in the State of Alabama from the Secretary of State prior e of a Purchase Order.					
	State to de See: <u>www.</u> Please not	re solely responsible for consulting with the Secretary of etermine whether a Certificate is required. sos.alabama.gov/BusinessServices/ForeignCorps.aspx. te that the time between application for the issuance of a e of Authority may be several weeks.					
				ТО	TAL		
			_	-			-

RETURN ONE SIGNED COPY OF THIS QUOTATION READ ABOVE INSTRUCTIONS BEFORE QUOTING IN ENCLOSED ENVELOPE

Firm Name	 	
ο.,		

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

BID CONTINUATION SHEET

Page _____ of ____

NTITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Additional formation to be submitted on separate sheet and attached hereto	1.10.11.77	UNIT PI Dollars	Cents	Dollars Dollars	Cents
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		Page 3 of 5					
	**	the state of the s					
		ication, vendor will have 10 business days to provide the					
		of Authority and the E-Verify numbers to the					
	Purchasing	Department before award can be completed.					
İ	(Vendors v	yill possibly need to pay the expedite fee to meet this					
ŀ	requiremen	t because application is not sufficient. We must have a					
	copy of the	certificate with your Company ID number).					
	Vendors do	o not need a City of Mobile Business License or Certificate					
!	of Authorit	y from the Alabama Secretary of State, nor the E-Verify for					
	certificatio	n to submit a bid, but will need to obtain the Business					
ŀ	License an	d Certificate of Authority verification and/or provide the					
	E-Verify C	ertification, if applicable, prior to issuance of a Purchase					
	Order.						
	Vendors may	bid more than one unit of a model, please include in thi	is bid				
	package the u	nit or stock number of the unit, as well as, the price.					
		be FOB Mobile delivered pricing. Upon award the Cit	у				
	desires to pur	chase one of each of the above models.					
	State of Alab	ama Local Vendor Preference Law 41-16-50 (a) and (d))				
	will apply to						
	* * *	•					
	If you have a	ny questions please feel free to contact the Purchasing					
	Department a	at 251-208-7434 or <u>purchasing@cityofmobile.org</u> .					
	THE ABOV	E TO BE AWARDED ON A PER ITEM BASIS			1 1		
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				т)TAL		
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RETURN	ONE SIGNED C	OPY OF THIS QUOTATION READ ABOVE	INSTRUCTIO	INS BEF	ORE C	UOTING	2

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

Firm Name		
7 1111 1131110	 _	
Rv		

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

BID CONT

	BID CONTINUATION SHEET		Р	age	of		
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 PRICE Dollars Cents		EXTENS Dollars	SION	
	Page 4 of 5						
OPTION							
SERVICE P	LANS						
	(5) year/75,000 mile Service Plan to cover all manufacturers d serviced or scheduled items.						
Windshield V changed or se	out not limited to Oil and Filter Changes, Coolant and Washer Fluids and any other Item (s) recommended to be erviced during the five (5) year or 75,000 miles after receipt one City of Mobile.	f					
limits repairs	shall be a National or Corporate Plan. A service plan that and service to a specific dealership will not be accepted. be able to go to any of the manufacturer's dealerships to have						
arranged by t	the a Service Center with Drive In and Drive Out Service the Vendor to cover these items within thirty five (35) miles of Mobile Police Jurisdiction.						
	shall provide copies of all service as it is performed to the ile Municipal Garage.						
not be done. The driver of	are not part of the normal Warranty and Service Contract will without the approval of the City of Mobile Municipal Garage. If the vehicle cannot approve repairs that are not part of the d Service Program.						

DODGE DURANGO

JANTITY

Option 1 – If purchased when vehicle is ordered.

Option 2 – If purchased after vehicle has been delivered.

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 completed order.

RETURN ONE SIGNED COPY OF THIS QUOTATION

IN ENCLOSED ENVELOPE

BID CONTINUATION SHEET

Page_____ of____

QUANTITY	ARTICLES	Bid on this form ONLY. Make no cha	nges on this form. Additional in-		UNITP	RICE	EXTENS	
		formation to be submitted on separa	te sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cen
		Page 5 of 5						00.1
	DODGE							
	DODGE (CHALLENGER						
	On	ation 1 If nurshand when I	' 1 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '					
	Op	otion 1 – If purchased when veh	icle is ordered.					
		\$						
	Ор	tion 2 – If purchased after vehic	ele has been					
		delivered.						
		₽						
		\$						
							[
					}			
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					TOT	AL		
RETURN O	NE SIGNED COP	PY OF THIS QUOTATION	READ ABOVE INSTE	RUCTION			TING	
IN ENCLOS	ED ENVELOPE	The second secon						
			Firm Name					_
We will allow	a discount	% 20 days from date of receipt of	Ву					_
and correct in	voice of completed	order.	goods					

Bid Specifications for New Automobiles

Current year model or newer four-door sport utility vehicle with equipment options as per the following <u>MINIMUM</u> specifications unless otherwise noted.

The specs listed below are based on a 2018 Dodge Durango SXT.

Colors: Bruiser grey, black, or granite.

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty, and appropriate literature on bid.

WHEELBASE - 119 inch minimum, 120 inch maximum.

ENGINE - Six cylinder or larger with minimum 293 horsepower, 180 amp alternator.

EXHAUST - Chrome tailpipe.

TRANSMISSION - Rear wheel drive, automatic transmission only.

FUEL CAPACITY - 24 gallon minimum.

BRAKES - Four wheel disc antilock braking system.

STEERING - Tilt/telescoping steering column, leather steering wheel.

COOLING SYSTEM - Coolant recovery system w/ antifreeze.

WHEELS - 20 inch gloss black aluminum, no hubcaps.

TIRES – 20 inch performance.

SPARE TIRE – Full size spare tire.

TOOLS - One wheel wrench and one jack per vehicle.

AIR CONDITIONING – Factory air conditioning dual zone automatic temperature control, rear air conditioning.

REAR WINDOW DEFOGGER -Electrical grid type with dash control switch.

MIRRORS - Auto dimming rear view mirror. Power multi-function exterior mirrors.

LIGHTING - Automatic headlights, front fog lights, reading lights.

KEYS - Keyless entry, four (4) sets of fully functional keys.

TINTED WINDOWS - Darkest available factory tint on all windows.

WINDOWS - 1-touch up/down power windows w/ illuminated driver and passenger controls.

DOOR LOCKS - Power door locks w/ illuminated driver and passenger controls.

RADIO – Bluetooth connect, 7 inch min. display, 6 speaker min. sound system, w/ steering wheel controls.

SEATS - Dark fabric interior, bucket style eight way power driver seat, split rear bench, no third row seat.

FLOOR COVERING - Factory floor covering w/ floor mats.

SECURITY - Security alarm, rear back-up camera.

Narcotics Unit (Dodge Challenger) Bid Specifications for New Automobiles

Current year model or newer two-door Coupe with equipment options as per the following $\underline{\text{MINIMUM}}$ specifications unless otherwise noted.

Colors: Any color except Go Mango, Go Green, Yellow Jacket, White Knuckle, TarRed, or Redline.

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty and appropriate literature on bid.

WHEELBASE- 116.2 inches maximum

ENGINE- Six cylinder engines or larger with minimum 305 horsepower

EXHAUST- Dual Bright exhaust tips

TRANSMISSION- Rear wheel drive, automatic transmission only

FUEL CAPACITY- 18.5 gal minimum

BRAKES- The braking system will be four wheel disc anti-locking disc-type.

STEERING- Power Tilt/Telescoping steering column, Leather wrapped surface and illuminated audio mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

WHEELS/WHEEL COVERS- 20-Inch x 8-Inch TIRES- 20 inch, performance

SPARE TIRE-Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

REAR WINDOW DEFOGGER- Electrical grid type with dash control switch to be clearly marked.

MIRRORS- Auto dimming rear view mirror. Power multi-function exterior mirrors.

LIGHTING- HID Headlamps, LED Split Tail Lamps, Fog Lamps, Center High Mount Stop Lamp.

KEYS- Keyless Entry, Remote Proximity Keyless Entry. Must have push button start

TINTED WINDOWS- Darkest available factory tint on all windows.

POWER WINDOWS- The driver's door will have controls for all windows. Illuminated Auto-up/down controls for both drivers and passengers side with one touch down feature

POWER DOOR LOCKS- All four door locks will be operated from the driver's and passenger positions. TOUCH SCREEN RADIO- 8.4-Inch Touchscreen display, Integrated center stack radio, integrated voice command with Bluetooth, Minimum 276-watt amplifier with a minimum of 6 speakers

SEATS- 60/40 Split rear folding seat, Heated front seats, Ventilated front seats, Power 8- way driver seat, Leather trim seats.

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

Described above is the Dodge Charger SXT Plus MSRP - \$26,940



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</u> 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)