

# CITY OF MOBILE

## BID SHEET

### 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

This is Not an Order

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

Typed by: mns Buyer: 002

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

DATE <b>08/06/2019</b>	BID NO. <b>5331</b>	DEPARTMENT <b>Fire</b>	Commodities to be delivered F.O.B. Mobile to: <b>TO BE SPECIFIED</b>
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**This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, August 30, 2019**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx. 10-15	<p align="center"><b>BICYCLES</b></p> <p>Bicycles for Emergency Response by Paramedics as per the following And attached. Giant Talon 29.2 or Equal.</p> <p>Make: _____ Model: _____</p> <p>Price with Reflective Sidewall Tires \$ _____</p> <p>Price with Non-Reflective Sidewall Tires \$ _____</p> <p>Bicycles shall be able to use existing panniers and equipment already owned by the City of Mobile.</p> <p>Bicycles shall be delivered ready for use.</p> <p>Bicycles will be delivered with all equipment installed.</p> <p>Bicycles will be red in color.</p> <p>Brand names given in attached specifications are for reference and guides for the quality that the City is looking for.</p> <p>The attached specifications may be specific to a brand of bicycle, but the City is not locked into that brand of bicycle – for reference only.</p> <p>City of Mobile Business License Required – See Item 14 (on reverse side)</p> <p>All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at <a href="http://immigration.alabama.gov/">http://immigration.alabama.gov/</a></p>					
			<b>TOTAL</b>			

**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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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.
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](http://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](http://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 \_\_\_\_\_

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p style="text-align: center;">Page 2 of 2</p> <p>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.</p> <p>Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: <a href="http://www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx">www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</a>. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.</p> <p>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).</p> <p>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.</p> <p>State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.</p> <p>Be sure to sign and return this page including the terms and conditions on the reverse of Page 1.</p> <p>Any questions or problems contact the City of Mobile Purchasing Department at 251-208-7434 or <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a> .</p> <p>Pricing shall be good for 6-month period following the award of the bid.</p> <p><b>TO BE AWARDED ALL OR NONE.</b></p>					
			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 completed order.

## GIANT TALON 29.2 OR EQUAL

Color:	Red
Frame	ALUXX-Grade Aluminum
Fork	SR Suntour XCM HLO 29, 100mm travel, Coil spring with hydraulic lockout, with preload adjuster
Handlebar	Giant Connect Trail, 780mm x 31.8mm
Stem	Giant Sport, 6-degree
Seatpost	Giant Sport, 30.9
Saddle	Giant Contact Comfort (neutral)
Pedals	Resin Anti-slip
Shifters	Shimano Acera M4000, 2x9
Front Derailleur	Shimano Alivio
Rear Derailleur	Shimano Deore, Shadow+
Brakes	Tektro HDC M275 [F] 180mm [R] 160mm, hydraulic
Brake Levers	Tektro HDC M275
Cassette	Shimano CS-HG200-9, 11x36
Chain	KMC X9
Crankset	ProWheel Raid, 22/36
Bottom Bracket	ProWheel
Rims	XC-2 29 wheelset Giant Disc-21 29, tubeless ready, 21mm inner width
Hubs	[F] Giant Tracker Sport QR, loose ball [R] Giant Tracker Sport QR, loose ball
Spokes	Sapim Leader, 14g
Tires	Maxxis Ikon, 29 x 2.2, 60tpi wire TR, tubeless

### With Added Components:

- NiteRider Digital Patrol LED, Red/Red:
  - NiteRider Police Tail Light:
  - Niterider Modular Siren:
  - Giant Alloy Rear Rack:
  - Bottle Cage Gateway 6mm Black:
  - Kickstand Direct Mount:
-



## **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 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)**