# **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

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

yped by:	nr	n	Buyer: 002							
	Ple		owest price at which y	ou will furnish th	ne articles	slisted	below			
DATE		BID NO.	DEPARTMENT	C	commodities			.B. Mob	ile to:	
07/31/201	7	5066	Police		745 Br	oad Str	eet			
This bid	must be rece		ed by the Purchasing			):30 A.N	1. Thursday			
QUANTITY	ARTICLES		form ONLY. Make no chang nal information required to		ch	UNIT	UNIT PR Dollars	Cents	Dollars	Cents
Appx. 5-26	The following AZ3 See 6C7 Lig AMF Results ST5 See 6J3 Win 6J7 Flactory V76 Results AMF Results ST5 See 6J3 Win 6J7 Flactory V76 Results AMF Results ST5 See 6J3 Win 6J7 Flactory V76 Results ST5 See 6J7 Win	rer Police Packar Fire Service use and options shall reats, front 40/20 at (20% seat) de ghting red and we emote keyless en inittance. Vendo mote vehicle sta ats front cloth se aring grille lamps asher system hear introl wire. covery Hooks, the initering equipme	be added to the standar/40 three (3) passenged lete. White front auxillary do stry package with six (or to provide the above art. Cond row vinyl. So and siren speakers. It is a speakers.	ele Equipped and and attached and Tahoe PPV parer 903 (SEO) from the ome (SEO).  (6) addition keys be programmed in the open control of the programmed in the open control of the programmed in the open control of the open contr	ackage.  nt center  and bid.					
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	NE SIGNED CO SED ENVELOPE	OPY OF THIS BID	) S	Firm Name				of rece	ipt of P	.O.
Ve will allow	a discount	% 20 days fr	om date of receipt of goods	Typed Signatur s By						

- 1. All quotations must be signed with the firm name and by an authorized officer or employee.
- 2. Verify your pid before submission as it cannot be withdrawn or corrected after being opened.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.
- 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 <a href="https://www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx">www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</a> 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 Cortincate 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 \_\_\_\_

1		Bid on this form ONLY. Make no changes on this form. Additional in-		UNITPE	ICE	EXTENSION	
ANTITY	ARTICLES	formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
		Page 2 of 4					
	Provide Litera	ture and Specifications on Vehicle Bid.	-				
	Vehicles will be Attachment A.	be Upfitted and Equipped as per the above and					
	•	the City will purchase a minimum of five (5) Police Utility Vehicles.					
		to provide a 6 Year/100,000 Mile Service Plan for vehicle include Oil Changes at 5,000 mile intervals with Synthetic					
	maintenance so to, Tire Rotation	hall include in addition to the Oil Changes <u>All</u> recommended ervices as per the Owner's Manual, to include but not limited ons, Fluid Changes, Wiper Blades, etc., as per the recommendations.					
	minimize the	a Service Center with Drive In and Drive Out service to downtime of the vehicles arranged by the Vendor to cover thin thirty five (35) miles of the City of Mobile Police					
	Manufacturers	rovide a copy of the plan, as well as, printed copy of the service recommendations in the Owner's Manual with your n the vehicle bid.					
	Vendor shall be to the City of I	be responsible to provide the vehicle Equipped and Upfitted Mobile.					
		not substitute the make and models of the Items to be added the vehicle bid. The City has set a standard that shall be					
		be delivered to the City of Mobile Motor Pool. City will not hicles from a vendor or dealership.					
		be delivered with six (6) sets of fully functional keys and that include the electronics and are coded to start the vehicles .					
				TO	TAL		-
				10	/ I / L		

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

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

#### BID CONTINUATION SHEET

	BID CONTINUATION SHEET		Р	age	of		
NIA NITITY	Bid on this form ONLY. Make no changes on this form. Additional	in-	UNIT PR	ICE	EXTENSION		
DUANTITY	ARTICLES formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cent	
	Page 3 of 4						
	Include the price of Application for Certificate of Title in your bid price	<b>)</b> .					
	All standard items as stated in your model Literature must remain on vehicle not removed except as noted.						
	All pricing to be delivered pricing FOB Mobile. Vendor shall deliver to City of Mobile Motor Pool. City will not pick up vehicle, all <b>must</b> be delivered.	0					
	City of Mobile Business License 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 <a href="http://immigration.alabama.gov/">http://immigration.alabama.gov/</a>						
	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: <a href="https://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.						
	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 verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.						
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READ ABOVE INSTRUCTIONS BEFORE O	QUOTING
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Firm Name	 	 
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TOTAL

We will allow a discount %	20 days f	rom	date	of	receipt	of	goods
and correct invoice of completed order.							_

### **BID CONTINUATION SHEET**

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LIABITITY	ADTICLES	Bid on this form ONLY. Make no changes on this form. Additional in-	LINUT	UNIT PE	ICE	EXTENSION		
UANTITY	ARTICLES	formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cent	
		Page 4 of 4						
		or problems, contact the City of Mobile Purchasing 251-208-7434.						
	City of Mobile	irm for the current model year. At the option of the and the successful vendor the award of the bid may be two (2) additional model years.						
	THE ABOVE	TO BE AWARDED ALL OR NONE.						
				ТС	TAL			

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Firm Name_	 		
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We will allow a discount \_\_\_\_\_\_ % 20 days from date of receipt of goods and correct invoice of completed order.

## ATTACHMENT A

2018 or newer Chevrolet PPV Tahoe or Equal Full Size, 2-Wheel Drive Police Package SUV STD SPECS / White in color

Vendor will be responsible to provide and install the following items in the Police Package vehicle that is bid.

There shall be no substitution of the product listed below.

- 1 Ea. SoundOff Signal nForce Split Interior 9LED light bar for 2017 or newer Chevrolet Tahoe PIN ENFWBF Red
- 4 Ea. SoundOff Signal Universal screw in LED Corner lights PIN ELUC2S010 Red
- 1 Ea. SoundOff Signal 6 Module 9 LED Traffic advisory with mounting brackets PIN ENFTCDGS1206 Red
- 1 Ea. Whelen 100 watt Siren Speaker wl bracket for 2017 or newer Tahoe PIN SA315P
- 1 Ea. Whelen Siren Control PIN 295SLSA6
- 1 Ea. Jotto Desk Console Utility Package #1 PIN 425-6248
- 1 Ea. Jotto Deck 28" Console Floor Plate for 2017 or newer Tahoe PIN 425-6022
- 1 Ea. Jotto Desk Radio Faceplate 3" Plate for Harris XG75M PIN 425-6619
- 1 Ea. Jotto Desk Siren Faceplate 4" Plate for Whelen 295SLSA6 PIN 425-6096
- 2 Ea. Jotto Desk Mic Clip Bracket PIN 425-3692
- 1 Ea. Jotto Desk Power Outlet 2 USB outlets & 2 12V Power outlets PIN 425-6164
- 1 Ea. Jotto Desk Dual Cup Holder PIN 425-6038
- 1 Ea. Jotto Desk Armrest PIN 425-6611
- 1 Ea. Setina HD Push bumper wl integrated 4 Red LED lights PIN 4501



# PURCHASING DEPARTMENT

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 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)