# **CITY OF MOBILE**

# **BID SHEET**

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

wce

and correct invoice of completed order.

**Purchasing Department** and Package Delivery: Government Plaza 4th Floor, Room S-408 205 Government St Mobile, Alabama 36644

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This is Not an Order																							
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**READ TERMS AND CONDITIONS** ON REVERSE SIDE OF THIS PAGE **BEFORE BIDDING** 

Typed by:	wce		Buyer: 002									
	Pl	ease quote the lo	west price at which	ch you will furnis								
DATE		BID NO.	DEPARTMENT				s to be delivered F.O.B. Mobile to:					
02/16/2018 5116 Motor Pool			Pool		T	O BE SP	ECIFI	ED				
This bid	must be rece	ived and stampe	d by the Purchas	ing office not lat	er than: 11	:15 AM,	Friday, M	arch 2, 2	018			
OULANTER	ARTICLE	Bid on this f	UNIT	UNIT PRICE		EXTENSION						
QUANTITY			al information required			UNIT	Dollars	Cents	Dollars	Cents		
	SPORT I	UTILITY VEHIC	LE WITH FIVE (	(5) YEAR SERVI	CE PLAN							
1 ea.			Utility Vehicle T INIMUM Specif									
	Service Pl	an and 5-year 60,	000 miles, extend	led warranty.	(5) ) 6							
	Make:	ar Bid:										
	Model Ye	ar Bid:										
	Furnish Fa	actory Literature										
	Upon awa Runner SI	rd, the City will p R5 V6 or Newer										
	Vehicle C	olor shall be Clas	ssic Silver Metalli	c with Graphite f	abric interio	or.						
,	A five (5) vehicle.	year Service Plan	n shall be included	d in the price of t	his							
	performed whicheve or replace	d per the owners' roccurs first. If o	l manufacturer recommanual for 5 years owners' manual stered in the service	rs or 60,000 miles tates it shall be se	rviced							
	Service Pl	an shall include S	Synthetic Oil and	Filters in the oil o	changes.							
	An extende in the bid p		years/60,000 mile	es shall also be in	cluded							
							тот	AL				
	NE SIGNED C SED ENVELOP	OPY OF THIS BID	)	State deliver	y time with				eipt of I	P.O.		
Mo will allow	a diago.	9/ 20 days f	rom date of receipt of		nature							

- 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- Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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.
- 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 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

ANTITY	A DTIOL SO	Bid on this form ONLY. Make no changes on this form. Additional in-		UNIT PE	RICE	EXTENS	SION
ANTITY	ARTICLES	formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
		Page 2 of 2					
		d Warranty Plan shall be Manufacturer's Plan. Plans that a certain Dealer are not acceptable, and will cause bid					
	All standard ite	ce of Application for Certificate of Title in your bid price. ms as stated in your model Literature must remain on moved except as noted.					
	City of Mobi	le Business License Required – See Item 14 ide)					
	enrollmer	rs will be required to provide verification of it in the E-Verify program. Additional information and at <a href="http://immigration.alabama.gov/">http://immigration.alabama.gov/</a>					
	vendor m business i	cessful vendor's principal place of business is out-of-state, ay be required to have a Certificate of Authority to do n the State of Alabama from the Secretary of State prior se of a Purchase Order.					
	State to de See: www. Please no	etermine whether a Certificate is required.  y.sos.alabama.gov/BusinessServices/ForeignCorps.aspx.  te that the time between application for the issuance of a e of Authority may be several weeks.					
	Certificat Purchasin (Vendors requirement	ification, vendor will have 10 business days to provide the e of Authority and the E-Verify numbers to the g 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 see certificate with your Company ID number).					
	of Author certificati and Certi	do not need a City of Mobile Business License or Certificate ity from the Alabama Secretary of State, nor the E-Verify for on to submit a bid, but will need to obtain the Business License ficate of Authority verification and/or provide the E-Verify ion, if applicable, prior to issuance of a Purchase Order.					
		alabama Local Vendor Preference Law 41-16-50 (a) and (d) to this purchase.					
	TO BE AW	ARDED ALL OR NONE.					
				ТС	TAL		+

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Filli Name		
Rv		

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

#### **BID SPECIFICATIONS**

(2018 Toyota 4 Runner SR5 V6)

Series: 4 Runner or equal

Model: 4x4 SR5 V6 or Newer 4x4 Sports Utility Vehicle or equal

Model Year: 201

Exterior: Classic Silver Metallic Interior: Graphite Fabric

In addition to the Standard Items on this vehicle with a V6 4.0 Liter engine, the following shall be included:

Carpet Mats Clear Paint Protection on Doors Door Cups Door Edge Guards

The following shall be included:
Factory Installed Rear Cargo Power Inverter
High Output 12W Dual USB Car charger
1 Micro USB to USB Cable in One Meter Length
1 Apple MFi Certified Lightning to USB Cable in One Meter Length
1 Apple MFi Certified Lightning to USB Cable in Two Meters Length
Sliding Rear Cargo Deck

#### **Entune Premium Audio w/Integrated Navigation**

Navigation and App Suite – Includes Entuene Multimedia Bundle (6.1in High Resolution Touch-Screen with Split Screen Display, AM/FM CD Player With MP3/WMA Playback Capability, 8 Speakers, Auxiliary Audio Jack, USB 2.0 Port with iPod(R) Connectivity and Control, Advanced Voice Recognition, Hands-Free Phone Capability, Phone Book Access and Music Streaming Via Bluetooth(R) Wireless Technology), Siri(R) Eyes Free, HD Radio, HD Radio(TM) Predictive Traffic and Doppler Weather Overlay, AM/FM Cache Radio, SiriusXM(R) Satellite Radio with 3-Month Complimentary Sirius XM All access Trial, and Gracenote(R) Album Cover Art, Access To Entune(R) App Suite Services Subscription Free



## PURCHASING 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 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)