

# CITY OF MOBILE

## BID SHEET

This is Not an Order  
.....

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

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

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

Typed by: **brm** Buyer: **002**

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
05/01/2018	5142	MOBILE CRUISE TERMINAL	As Directed

**This bid must be received and stamped by the Purchasing office not later than: 11:00 A.M., Friday, May 18, 2018**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p><b>WI-FI SERVICE FOR MOBILE CRUISE TERMINAL</b></p> <p style="font-size: small; color: red;">Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.</p> <p>Vendor to provide installation and management of a Wi-Fi Network that will provide Wi-Fi access for Carnival Fantasy crewmembers and cruise terminal guest on cruise ship turnaround days.</p> <p>The Wi-Fi System should allow for Fantasy crew members at open areas of the ship, on the dock, the crew lounge, and congregated near the southeast corner of the terminal building to receive a Wi-Fi signal strong enough to allow for video or Wi-Fi calls (Skype, etc). There may be hundreds of crewmembers seeking to access the network at any one time. Additionally, the terminal's second floor, where embarkation occurs, will require Wi-Fi capable of serving the needs of up to 500 guests. The capability for the guests on the 2<sup>nd</sup> floor need not be as robust as the Fantasy's crew access, however, the capability should allow a guest to easily forward pictures and other content to others without significant wait times.</p>					
	Page 1 of 4					
			<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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 4					
	<p>Requirements:</p> <ol style="list-style-type: none"> <li>1. Vendor responsible for installation of all equipment and a suitable number of access points for the terminal's guests on the 2<sup>nd</sup> floor and Fantasy crew on the dock, the southeast corner of the building and the crew lounge on the first floor (southeast corner of the terminal).</li> <li>2. Capability for the Carnival crew should allow for Skype video calls and other relatively high capacity activities.</li> <li>3. Guest on the 2<sup>nd</sup> floor need enough Wi-Fi capability to easily send pictures, post pictures, etc.</li> <li>4. All equipment will remain the property and the responsibility of the awarded vendor.</li> <li>5. Repair service should be available within 2 hours notification by the City of Mobile.</li> <li>6. If a piece of equipment fails, it must be replaced before the next arrival of cruise ship. Currently the cruises are on 4 day or less time frame.</li> <li>7. City desires that any equipment failures requiring replacement be done within 36 hours of determination.</li> </ol>					
			<b>TOTAL</b>			

**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.

**BID CONTINUATION SHEET**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 3 of 4</p> <p>As the city is unsure of the band width needed, please quote the following speeds. Include in each band width price any recurring fees or cost. City is working to determine the best capacity needed.</p> <p>Monthly costs for capacity for 1<sup>st</sup> year:</p> <p>250 MBPS: \$ _____</p> <p>500 MBPS: \$ _____</p> <p>1 GIGABIT: \$ _____</p> <p>Cost per month if City Extends the award of the Service for a 2<sup>nd</sup> or 3<sup>rd</sup> year:</p> <p>250 MBPS: \$ _____</p> <p>500 MBPS: \$ _____</p> <p>1 GIGABIT: \$ _____</p> <p>City of Mobile Business License required.</p>					
			<b>TOTAL</b>			

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QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
<p>Page 4 of 4</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> <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>Pricing to be firm for one (1) year period from start of service. At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for an additional two (2) one (1) year periods.</p> <p>For questions contact <a href="mailto:Purchasing@CityofMobile.org">Purchasing@CityofMobile.org</a></p> <p><b>TO BE AWARDED ALL OR NONE.</b></p>						
			<b>TOTAL</b>			

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## 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** 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)