# **CITY OF MOBILE**

## **BID SHEET**

This is Not an Order

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

Typed by:

nm

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

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Buyer:

						•			•	•	•		

4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

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

	Ple	ease quote the lo	west price at which you	will furnish the	articles	listed	below				
DATE		BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:							
12/28/201	18	5238	ge		745 Broad Street						
This bio	must be rece	ived and stampe	d by the Purchasing of	fice not later th	an: 10:30	A.M. I	riday, Jan	uary 18,	2019		
OLIANITITY	ARTICLE	Bid on this fo	form ONLY. Make no changes on this form. Attach				UNIT PRICE		EXTENSION		
QUANTITY	ANTICLE	any additions	al information required to this	torm.		UNIT	Dollars	Cents	Dollars	Cents	
		SPORTS U	TILITY VEHICLE								
Appx 1-2 ea.		or Newer Model 2 er the attached an	j								
	Chevrolet T	ahoe or Equivaler	nt.								
	Make & Mo	odel	,	_							
	Furnish Lite	erature and Specif	ications.								
	Vehicle shall be as per the attached specification.										
	Upon award the City will purchase one (1) Chevrolet Tahoe or equal.										
	Include Certificate of Title in your Bid price.										
	The City reserves the right to inspect any vehicle bid prior to award.										
	All pricing to be delivered pricing FOB Mobile. Vendor shall deliver to City of Mobile Motor Pool. City will not pick up any vehicle, all <b>must</b> be delivered.										
	to be picked	up by a City of N	I the City nor the vendo Mobile employee. Vehi the City of Mobile Mo	cle will only	icle						
		I	Page 1 of 2								
							TOTA	AL			
	ONE SIGNED CO SED ENVELOPE	OPY OF THIS BID	Stat	e delivery time						О.	
				Firm Name							
		0, 55 )		Typed Signature	,						
We will allow and correct in	a discount nvoice of completer	% 20 days fro d order.	m date of receipt of goods	Ву							

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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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

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NTITY	A DTICLEC	Bid on this form ONLY. Make no changes on this form. Additional in-	UNIT	UNIT PR	ICE	EXTENSION	
4141111	ARTICLES	formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
		Page 2 of 2					
	<b>Business Lice</b>	nse Required (See Instruction #14).					
	Upon award th Vehicle.	e City of Mobile will purchase one (1) Sport Utility					
	enrollment	rs will be required to provide verification of tin the E-Verify program. Additional information and at <a href="http://immigration.alabama.gov/">http://immigration.alabama.gov/</a>					
	vendor ma business ir	essful vendor's principal place of business is out-of-state, by be required to have a Certificate of Authority to do the State of Alabama from the Secretary of State prior to of a Purchase Order.					
	State to de See: <u>www</u> Please not	re solely responsible for consulting with the Secretary of stermine whether a Certificate is required.  .sos.alabama.gov/BusinessServices/ForeignCorps.aspx.  e that the time between application for the issuance of a cof Authority may be several weeks.					
	Certificate Purchasing (Vendors) requireme	fication, 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 nt because application is not sufficient. We must have a e certificate with your Company ID number).					
	of Authoricertification to and Certif	o not need a City of Mobile Business License or Certificate ity from the Alabama Secretary of State, nor the E-Verify for o submit a bid, but will need to obtain the Business License icate of Authority verification and/or provide the E-Verify on, if applicable, prior to issuance of a Purchase Order.					
		labama Local Vendor Preference Law 41-16-50 (a) and (d) will his purchase.					
	Pricing to be g	good for current model year bid.				l	
		as or problems, contact the City of Mobile Purchasing at 251-208-7434 or <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a>					
	THE ABOV	E TO BE AWARDED ALL OR NONE.					
							}
				ТО	TAL		

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

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

#### 2019 BID SPECIFICATIONS

2019 or newest model <u>IN STOCK FOR IMMEDIATE DELIVERY</u> four door full-size SUV delivered to the City of Mobile and having the following minimum specifications:

The bidder will list in detail all specifications being bid, a copy of the warranty, and appropriate literature on his bid.

#### GENERAL:

FRONT ENGINE - Minimum 355 Horsepower V8 only with no power adders. Requires engine oil cooler

TWO WHEEL REAR DRIVE - No front wheel drive or AWD. Rear wheel drive only

GEAR RATIO - 3.08 locking differential only

WHEELBASE - Maximum 116 inches

SHIFTER - Column only

COLOR - Silver Ice Metallic solid paint only

KEYS – Single key lock system. Four (04) programmed keys furnished at delivery with each vehicle and at least two (2) keys having remote transmitters. Vehicle requires remote vehicle start and keyless start capabilities.

Each vehicle will be individually keyed meaning all different.

MIRRORS - Heated power foldaway, turn indicator, dual remote power controlled

#### INTERIOR:

DOOR LOCKS – All four (04) door locks will be operated electronically from the driver position with programmable lockout protection REAR WINDOW DEFOGGER – Switch to be clearly marked

RADIO – Premium AM/FM/CD/MP3 steering wheel controlled with digital clock and rear vision camera. High definition reception capable 8" color screen, Bluetooth, and USB port

LIFTGATE - Power hands-free with interior release

AIR BAG - Both driver and passenger sides

POWER OUTLET - 110-volt electrical receptacle

PEDALS - Power-adjustable

FLOOR COVERING - Color-keyed carpeted 1st and 2nd Row. Floor mats color-keyed carpeted 1st and 2nd row

STEERING WHEEL - Heated tilt wheel with an anti-slip surface. Cruise control

INSTRUMENTATION – Each vehicle will have a water temperature, fuel, engine oil pressure, and voltage gauges or warning lamps. DRIVER INFO DISPLAY REQUIRED

SEATS – Heated leather front full feature bucket seats Jet Black interior color with memory settings. Power second row bucket seats with power 3<sup>rd</sup> row seating

TRUNK COMPARTMENT- Full compartment trim, including side panels and padding

NAVIGATION - On-board navigation system

THEFT PROTECTION SYSTEM - Unauthorized entry

#### **EXTERIOR:**

GRILLE - Chrome surround w/chrome inserts. Chrome recovery hooks

LUGGAGE RACK - Roof mounted black in color

ASSISTED STEPS - Black

GLASS - No material or glazing applied or affixed to any glass which reduces light transmission. Standard factory tint requested

### POWER AND DRIVE:

EXHAUST SYSTEM - Dual exhaust, dual catalytic converters. Stainless steel system required with polished exhaust tips

OIL COOLER - External mounted engine oil and transmission cooler

ALTERNATOR – transistorized regulator with a minimum idle output of 150 amps

BATTERY - Maintenance free with a minimum of 720 cold cranking amps with battery rundown protection

COOLING SYSTEM – The cooling system must be the maximum size available and allow the vehicle to operate while at engine idle with emergency lighting accessories (including add-ons and all factory lighting), police radio, and air conditioning with maximum cooling, without overheating the engine above the manufacturer's recommended operating temperature

TRANSMISSION - The transmission must be six-speed fully automatic with overdrive and external cooling

TRAILING EQUIPMENT – Tow package w/7-wire harness with fused trailing circuits to mate to a 7-way sealed connector and a 2-inch receiver hitch

BRAKES - The braking system will be anti-locking 4-wheel discs. Low speed forward automatic braking

PARKING BRAKES - Manual or Vacuum Release. Parking assist w/ front and rear sensors

WHEELS - Four (4), 20" X 9" chrome wheels

TIRES - Four (4) full-size, P275/55R20 all-season, black-wall

TOOLS - One (1) wheel wrench and jack per vehicle

AIR CONDITIONER - Climate control, electronic multi-Zone. Components shall not be susceptible to damage due to high speed driving.

DEALER SERVICE BULLETINS – At delivery three copies of all published bulletins applicable to purchased vehicles and the placement of the City of Mobile Municipal Garage onto mailing list to receive all future bulletins



### 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 <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)