

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: **006**

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:
02/08/2019	5258	Fire	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: Thursday, February 28, 2019 11:00 AM

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	ZOLL X SURFACE MOUNT SYSTEM FOR ZOLL X DEFIBRILLATOR AND ACCESSORIES					
QTY 11-20	Mount; Surface Mount System, ZOLL X; Includes swivel feature and track piece to mount onto counter top, FERNO # 0001020. NO SUB. Make _____ Model _____					
QTY 30-200	Cuff, BP, Child, 2-Tube, Twist Lock Connector, ZOLL REUSE-09-2MQ, NO SUB. Make _____ Model _____					
QTY 30-200	Cuff, BP, Infant, 2-Tube, Twist Lock Connector, ZOLL REUSE-07-2MQ, NO SUB. Make _____ Model _____					
QTY 20-100 Boxes	Paper, ZOLL ECG Plain White Paper- 80 MM Roll, Thermal, 6 per box, ZOLL Item 8000-000901-01. NO SUB. Make _____ Model _____					
QTY 12-30 Cases	Monitor, ZOLL STAT-PADZ II, HVP Multi-function Electrodes, 12 pair per case, ZOLL Item 8900-0802-01. NO SUB. Make _____ Model _____					
			TOTAL			

**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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3					
QTY 30-100 Pair	<p>Monitor, ZOLL PEDI-PADZ II Pediatric Mult-function Electrodes, Designed for use with the AED Plus, recognizes when PEDI-PADZ are connected and automatically adjust energy to pediatric levels, 1 (ONE) pair, ZOLL Item 8900-0810-01. NO SUB.</p> <p>Make _____ Model _____</p> <p>Upon award the City will purchase the minimum quantity listed above.</p> <p>All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/</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: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. 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>					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 3 of 3</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 a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful Vendor, the award of this bid may be extended for two (2) additional one (1) year periods.</p> <p>TO BE AWARDED PER ITEM BASIS.</p> <p>Should you have questions concerning this bid, call: Bobby Irby, Buyer @ (251) 208-7434</p>					
			TOTAL			

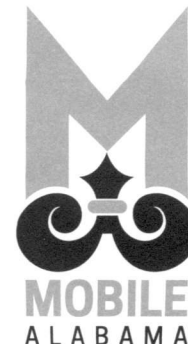
RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

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

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____



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)