

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

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

Typed by: mns Buyer: 003

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:
03/14/2019	5269	Police Department	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, March 28, 2019

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx. 100 ea	<p style="text-align: center;">MOBILE PRINTER AND MOUNT KIT</p> <p>The City of Mobile is requesting bids on the following items for installation into Police vehicles. The make and model of the vehicle will not matter because this mount can attach to the MDT pole or mount on the side of the consoles.</p> <p>Item 1</p> <p>RAM U-Bolt Mount with Printer Cradle for Brother PocketJet + More PN# RAM-VPR-101-D-235U Patented C Size.</p> <p>Bundled Components include:</p> <ul style="list-style-type: none"> RAM Round Plate with Ball, PN# RAM-202U C Size RAM Printer Cradle for Brother PocketJet 7 Series 6/6 Plus & 673 PN# RAM-VPR-101 RAM Double Socket Arm PN# RAM-201U-D, Overall length: 9.125" C Size RAM Double U-Bolt Ball Base for 1.25" – 1.5" Rails PN# RAM-235-IU, C Size 					
			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.

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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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 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					
Appx. 100 ea	<p>Item 2</p> <p>Brother Pocket Jet 7 Printer, 200 DPI Thermal Printer with Bluetooth, includes power cable and USB cable, Brother #PJ762.</p>					
Appx. 20 ea	<p>Item 3</p> <p>E-Seek M 260 2D Barcode/Magstipe Reader for ID Verification - with cable.</p>					
Appx. 80 cs	<p>Item 4</p> <p>Paper Thermal, Standard 7 year thermal paper for Brother Pocket Jet printers, 100 perforated sheets per roll, 6 rolls per case, Brother #LB3663.</p>					
Appx. 15 ea	<p>Item 5</p> <p>Mini USB to UBS Cable 10 ft., Brother LB3603.</p> <p>Make _____ Model _____</p>					
Appx. 20 ea	<p>Item 6</p> <p>USB Cable for the E-Seek Scanner Part# ES-CN8000 USB.</p> <p>Make _____ Model _____</p>					
	Total Extended Price: _____					
	<p>OPTION:</p> <p>Power Cable Adaptor, Brother #LB 3692.</p>					
			TOTAL			

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			Dollars	Cents	Dollars	Cents
	<p align="center">Page 3 of 4</p> <p>Prices are to be held firm for a one (1) period following the award of this bid. At the option of the City of Mobile and the successful vendor this bid may be extended for up to two (2) additional one (1) year periods.</p> <p>There is to be no substitution on the printer unless the model requested has been discontinued by the manufacturer.</p> <p>NOTE: If any item on this bid is discontinued by the manufacturer during the award period, the successful vendor can substitute the direct replacement at the same price with approval from the City of Mobile Purchasing Agent and the Mobile Police Department. New models must be tested to work with our new computer system.</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>					
			TOTAL			

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			Dollars	Cents	Dollars	Cents
	<p align="center">Page 4 of 4</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>Quantities listed are approximate. Exact quantities cannot be determined at this time. A purchase order will be written for the quantities listed upon bid award if the budget is available. NOTE: The Option Item does not have a quantity and will not be considered in the bid award. This will set the price if this item is needed.</p> <p>Business License may be required. See item 14 on the reverse of page 1.</p> <p>THIS BID WILL BE AWARDED ON AN ALL OR NONE BASIS.</p> <p>If you have not received a purchase order from the City of Mobile since January 2016, you may need to register as a vendor in our computer system. You will need to upload your W-9 and complete the registration at www.mobileselfservice.tylertech.com/vendors/default.aspx or you can return the Vendor Registration form and your W-9 with your bid.</p> <p>If you have any additional questions contact: Anne Foley at 251-208-5850 or purchasing@cityofmobile.org.</p>					
			TOTAL			

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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)