

Do Not Return Via Email or Fax

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: en Buyer: 002

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

Table with columns: DATE (11/17/2020), BID NO. (5494), DEPARTMENT (MOTOR POOL), Commodities to be delivered F.O.B. Mobile to: (To Be Specified)

This bid must be received and stamped by the Purchasing office not later than: 11:00 A.M., Friday, December 4, 2020

Main bid table with columns: QUANTITY, ARTICLES, UNIT, UNIT PRICE (Dollars, Cents), EXTENSION (Dollars, Cents). Includes detailed specifications for a 2021 or newer 3/4 ton 4x4 crew cab pickup.

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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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
	<p>Page 2 of 2</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>If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.</p> <p>Pricing good for current model year, extended at the option of the successful vendor and the City of Mobile for two (2) additional model years.</p> <p>TO BE AWARDED ON AN ALL OR NONE BASIS.</p>					
			TOTAL			

Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.

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.

2020 or newer FORD F250 CREW CAB 4X4 TRUCK Standard Bed - Black in Color

To include the following options :

**Gas V8 Engine,
6.5 ft Bed length
HD Automatic Transmission,
Air Conditioning, AM/FM,
Tow Package w/ 7/4 plug,
Pwr Tow Mirrors w/ Spot Mirrors,
Trailer Sway Control,
Vinyl Flooring,
Tilt Wheel,
Pwr Windows and Locks/w remote,
Factory Upfitter Switches,
Weather Mats,
Backup Camera,
Must be able to disable "Daytime Running Lights"**

The following products shall be provided by vendor and installed on the above vehicles

- 1 Ea. Able2Products Compact Siren Controller – Sho-Me P/N 30.2109**
- 1 Ea. Whelen 100 watt Siren Speaker with bracket for 2018 Ford F250 P/N SA315P No Substitutions**
- 2 Ea. LED Dash Light BLUE – SoundOff Signal P/N ENFSWS3B With SoundOff Signal Bracket P/N PNFSLDGSB**
- 1 Ea. 12K Warn Winch w/ remote and Brush Guard**
- 1 Ea. Driver's Side Post Mount H3 100 watt halogen Spotlight**
- 1 Ea. DrawTite Brake Controller**
- 1 Ea. Heavy Duty Suspension**
- 1 Ea. HD Alternator**
- 1 Ea. Black Cab Steps**
- 1 Ea. 4 Corner Strobes**
- 1 Ea. Brass ¾ Hole Permanent Mount, 17ft RG58 MaxRad P/N NM058U-NC or equal**
- 1 Ea. Mini UHF RG58 Connector – Motorola #2880376E84 No Substitutions**
- 1 Ea. ATM Mini Fuse Block Panel 4 or 6 Gang 12 Volt Blade**

- 1.) All above equipment to be installed prior to delivery**
- 2.) Install shall include a Harris radio wiring harness that shall be provided to contractor by the city.**

All installations must be professional and neat in appearance and performed by one organization. All manner of installation and wiring must be uniform and appropriate for the equipment being used

Item #1 – Sound Off dash/deck lights – will be installed as per manufacturer's specifications using factory supplied mounting brackets. All cable will be routed behind trim and floor covering and positioned as to not interfere with other components.

Item #2 – Rear LED lights with mounting brackets - will be installed as per manufacturer's specifications using factory supplied mounting brackets. All cable will be routed behind trim and floor covering and positioned as to not interfere with other components.

Item #3 – Lighted rocker switches X2 – Dash mounted location to be specified.

- Switch 1: Controls front LED Light Bar and factory flashers.
- Switch 2: Controls Rear LED spoiler lights.

Item #4 – Sho-me 100 Watt Siren control box – Will be installed in dash or console (to be determined based on space requirements). Wiring connections for this item will be connected as follows:

Power: Front Power Distribution Connector.

Ground: attached to vehicles factory supplied ground lug.

Speaker: attached to factory wiring harness that is connected to siren speaker.

Control switches: connected to the siren controller and mounted at location to be specified.

Item #5 – Whelen SA315P, 100 Watt Siren Speaker with Whelen Bracket – will be installed behind the grill utilizing the supplied bracket with manufacturer's factory supplied hardware.

Item #6 – Mobile Radio Wiring – wiring harness for this item will be connected as follows: (to also include Antenna Cable)

Power: connected to Power Distribution Connector.

Ignition: connected to Power Distribution Connector.

Ground: connected to ground lug.

There are 2 power wiring harnesses, 1 for the radio head unit and 1 for the MRU trunk unit which will be mounted in the trunk. A 3pin data cable will run between these 2 units.

A coaxial antenna cable will be roof mounted and terminated with a TNC connector. A radio speaker will be mounted with the supplied mounting bracket and hardware to a location to be specified.



PROCUREMENT 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)