

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

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**

Postal Service Does Not Deliver to This Street Address

This is Not an Order

**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

DATE 4/10/2025	BID NO. 5945	DEPARTMENT MOTOR POOL	Commodities to be delivered F.O.B. Mobile to: To Be Specified
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This bid must be received and stamped by the Purchasing office not later than:

12:01 PM, Friday, April 25, 2025

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appr 1-2	<p>SPORT UTILITY VEHICLE</p> <p>2025 or newer Sport Utility Vehicle Chevrolet Tahoe LT model or equal, 2 Wheel Drive, 5.3L V8 Engine, Automatic Transmission, 20" or 22" inch Wheels, Trailer Package, Premium Leather Seats & Trim, Front & 2nd Row Bucket Seats as per the following and attached.</p> <p>Year _____ Make & Model _____</p> <p>Upon Award the City will purchase a minimum of One (1) of the above Chevrolet Tahoes or equal.</p> <p>Vendor must provide Literature and Specifications.</p> <p>Color is to be black.</p> <p>Include Certificate of Title in your Bid price.</p> <p>State your delivery of each unit bid.</p> <p>The City reserves the right to inspect the unit prior to bid award.</p> <p>The City desires unit to be on the lot or able to be delivered within two (2) days of the issuance of a Purchase Order.</p>					
			TOTAL			

Page 1 of 3

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

State delivery time within _____ days of receipt of P.O.

Phone Number _____

Firm Name _____

Email Address _____

Signature _____

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

Type or Print Name _____

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 changed 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 an exemption certificate will be issued in lieu of same. The City is exempt from the State of 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) 208-7462 or cityofmobile.org/business-license-overview/
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 may need to obtain the Business License and Certificate of Authority if applicable, prior to issuance of a Purchase Order.
20. Bids and addendums are posted at www.cityofmobile.org/services/business/bids/. It is the responsibility of the vendor to check the City's bid page for updates and addendums.
21. Vendors must be able to provide the following upon request. Federal W-9 form, proof of registration in the E-Verify program, and Certificate of Authority to do business in Alabama/Registration with the Alabama Secretary of State within 24 hours of request.
22. City of Mobile applies local vendor preference to all purchases: Code of Alabama, 1975, Sections 41-16-50(a) and 41-16-50(d), except federally funded grants.
23. Equal Employment Opportunity. Except as otherwise provided under 41 CFR part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
24. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148) will apply when required by Federal program regulations.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p style="text-align: center;">Page 2 of 3</p> <p>All pricing to be delivered FOB Mobile.</p> <p>Vendor shall deliver to City of Mobile Motor Pool. City will not pick up any vehicle; it must be delivered.</p> <p>The City will not allow the vehicle to be picked up by a City of Mobile employee.</p> <p>Vehicle will only be delivered by the vendor to the City of Mobile Motor Pool.</p> <p>Under NO circumstances will the City nor the vendor allow the vehicle to be picked up by a City of Mobile employee. Vehicle is to only be delivered by the vendor to the City of Mobile Motor Pool.</p> <p>If vehicle is picked up by a City employee, there will be a \$1,000.00 deduction from the payment to the vendor of bid price.</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			

**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 competed order.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p style="text-align: center; margin-bottom: 20px;">Page 3 of 3</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>See reverse side of page 1 of Bid for instructions and conditions.</p> <p>State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.</p> <p><u>CONE OF SILENCE</u>. From the time of advertising, and until the final award by completion of a signed contract or purchase document issued by the City, there is a prohibition on communication by respondents (or anyone on their behalf) with the City staff and elected officials regarding this request for bids, proposals, or qualifications. This does not apply to communications directly with the Procurement Department staff during authorized question periods, or with designated City staff during pre-bid conferences, interviews, requests for clarification, and written contract negotiations. Breaking the established prohibition on communication, if proven, may result in a disqualification of your submittal.</p> <p>If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.</p> <p>THE ABOVE TO BE AWARDED ALL OR NONE</p>					
			TOTAL			

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By _____

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

General Desired Specifications for Tahoe

Body Style: CC10706-2WD

PEG: 1LT-LT Preferred Equipment Group

Primary Color: GBA-Black

Trim: HOY-1LT/1SP/2LT/2Z7 -Leather, Jet Black, Interior Trim

Engine: L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T

Transmission: MHS-10-Speed Automatic

Options

1 LT-LT Preferred Equipment Group

A2X-Power Seat Adjuster (Driver's Side)

A45-Memory Settings, recalls presets for driver pwr
seat

A50-Seats: Front, Bucket, Full Feature

AS8-Seat, 3rd row 60/40 Bench, power

ATH-Keyless Open & Keyless Start

ATN-Seat. 2nd row Bucket, power release

B30-Floor Covering Carpet. Color Keyed

B58-Floor Mats, color-keyed, carpeted 1st and 2nd
row

BTV-Remote Engine Starting Pkg

BVE-Assist Steps, Black

C6C-GVW Rating 7400 Lbs.

CJ2-Climale Control, Electronic - Multi-zone

CTB-Cross Traffic Alert Braking

CWA-Rear Camera. Mirror Washer

D07-Center Floor Console, fixed
DD8-ISR Mirror, Electro-chromatic
DXR-Mirror, Outside, Power, Heated, Auto-Dimming
w/Turn indicators
FE9-Federal Emissions
GBA-Black
GU5-Rear Axle: 3.23 Ratio
H0Y-1LT/1 SP/2LT/2Z7 -Leather. Jet Black. Interior
Trim
KA1 -Heated Seats, Front
KA6-Heated Seats: 2nd Row
KC4-Cooler. Engine Oil
KI3-Heated Steering Wheel
KI4-120 Volt Electrical Receptacle. In Cab
KNP-Transmission Cooling System
KSG-Adaptive Cruise Control
KW5-Alternator. 220 AMP
L84-Engine: 5.3L, EcoTec3 V-8, DI. Dynamic Fuel MGT
MHS-10-Speed Automatic
N37-Steering Column, Manual Tilt & Telescoping
NZV-Wheels: 20" Machined Aluminum w/ Charcoal
T40-LAMP FRT FOG FRT FOG. LED
TB5-Liftgate, Power
TGE-HEADLAMP LEVEL UPPER
TQ5-Headlamps. Intellibeam
UEU-Sensor, Forward Collision Alert

UFB-Rear Cross Traffic Alert Braking
UG1 -Homelink Garage Door Opener
UGN-Enhanced Automatic Emergency Braking
UK3-Radio Controls -Steering Wheel
UKI-Side Active Safety
UKK-Sensor, Pedestrian Detection
UKM-LANE ACTIVE SAFETY KEEP ASSIST
UKT-Pedestrian and Bicyclist Detection, Front
UKZ-Obstacle Detection Enhanced, Extended Trailer View
UOW-DETECTION SIDE DOOR OPENING
WARNING, PEDESTRIANS/BICYCLISTS/VEHICLE
UQS-Speaker System, Premium Surround
URF-DISPLAY INSTRUMENT DRIVER INFO.
DISPLAY ONLY, FAMILY C, 11", 2000 X 8 10
URW-Audio System, Adv Color LCD display
w/Google Built-in
UTJ-Theft Protection System, Unauthorized Entry
UV2-Surround Vision, HD
UVZ-SENSOR COLLISION AVOIDANCE &
MITIGATION, VEHICLE REVERSE MOVEMENT
V55-Luggage Rack. side rails. chrome
WPL-Luxury Package
XCI-Tires, 20in P275/60R20, All-Season, Blackwall
Y55-Comfort Package
Z82-Trailer Package
ZW7-Suspension Package



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 ensure 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)