

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

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3 The City will deliver the vehicles to which the graphics package will be applied to vendor's shop within 25 miles of the City of Mobile Police Jurisdiction. The City will not provide a location on City of Mobile Property for the application of the graphics packages. The City will have the graphics package applied to other vehicles as they are purchased, during the initial one (1) year award of this bid. The City of Mobile is a tax exempt entity. See attached tax exemption letter. Bids shall not include applicable taxes. Vendor shall allow the Transit Authority to use pricing from this bid as long as City has extended the bid award to vendor. City of Mobile Business License may be required (see item 14 on reverse side). 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/. 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. 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. 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). 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. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.					
			TOTAL			

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

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 INSURANCE: Contractor shall maintain, at its sole expense, the following coverage Commercial General Liability Minimum Limits \$1,000,000 per occurrence / \$2,000,000 general aggregate / Policy shall be on an occurrence basis. Garagekeepers Legal Liability Minimum Limits \$1,000,000 per occurrence. Coverage shall apply to direct primary loss or damage to City vehicles while in care, custody, or control of Contractor, including during storage, preparation, installation. City of Mobile and Port City Transit, LLC shall be named as Additional Insured on General Liability and Garagekeepers Legal Liability. Coverage shall be primary and non-contributing with respect to any insurance maintained by City of Mobile or Port City Transit, LLC. Contractor shall provide certificates of insurance prior to commencement of work and upon renewal. Contractor shall provide thirty (30) days' prior notice of cancellation, non-renewal, or material change in coverage. All insurers shall have an A.M. Best rating of A- VII or better, or equivalent approval by City of Mobile. CONE OF SILENCE. 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. For questions, email the Purchasing Department at: purchasing@cityofmobile.gov. Pricing shall be good for the 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, assuming all terms and conditions remain the same. TO BE AWARDED ALL OR NONE.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

BID SPECIFICATIONS

All installation, vehicle drop off, and vehicle return shall occur within twenty-five (25) miles of the City of Mobile, Alabama. The contractor shall perform all work at or from a facility within this service area unless the City approves an alternate location in writing. City will deliver the vehicles to the installer's location and pick up of vehicles when installation is complete.

Attached is color graphics on various listed vehicles. Exhibit A.

Existing graphics may be viewed on Exhibit B.

Vendor shall provide the graphics on 3M material only. 3M Envision SV480mc Vinyl and Envision 8548G Series over laminate vehicle wrap film only. No substitution of film or manufacturer will be allowed.

Vehicles to have graphic applied may already be wrapped or have graphic, or may be new vehicles being added to the fleet.

Vendor responsible to remove existing graphics or wrap (if already done) and apply new graphics or wrap as required.

Viewing of current vehicle types and wrap or graphic will be done at 9:00 a.m. Wednesday, August 5, 2026 at 1224 West Interstate 65 Service Road South. Go to first door and you will be met by City representative and escorted to view vehicles.

Any walk-up attempt to view vehicles will be denied.

QUALIFICATIONS

Evidence of experience completing full fleet wrap projects of forty (40) or more vehicles for a transit agency, municipality, or commercial fleet.

REFERENCES

Minimum of three (3) references for transit, government, or commercial fleet wrap projects completed within the last five (5) years.

INSTALLER CERTIFICATIONS

Identification of certified or manufacturer-approved installers for the proposed wrap materials.

MATERIAL TO BE USED

Printed Material: 3M Envision SV480mc

Over Laminate: 3M Envision 8548G

No substitutions will be allowed.

Vendor will be responsible to properly clean and prep vehicle provided for application of decals, graphics, or wrap.

ARTWORK OWNERSHIP

City of Mobile owns all artwork and graphics. Scale artwork (vector file or otherwise) shall be supplied to the selected contractor upon issuance of a purchase order. All graphics shall remain the sole property of the City of Mobile. Re-use of said artwork shall be pre-approved by the City's designated representative.

Vendor will be responsible for adjusting artwork to fit the vehicle provided. Any additional graphics or artwork will be the property of the City of Mobile.

RECORD DOCUMENTS

Upon completion of each vehicle, the contractor shall deliver to City or Transit Representative:

- Final production files (PDF and native design format where applicable)
- Updated vehicle template/dieline for the completed vehicle configuration
- Warranty documentation and material lot information, if available

INSTALLATION REQUIREMENTS

The contractor shall not apply wrap material to the following unless expressly shown on an approved template and approved in writing by the City or its transit operator:

- Door handles, steps, running boards, or grab rails
- Lift platforms, ramp surfaces, or lift door operational zones
- Lights, reflectors, cameras, sensors, mirrors, or license plate areas
- Ventilation openings, fuel doors, or service access panels
- Any surface where wrapping would interfere with ADA accessibility, safety equipment, or manufacturer guidance

ACCEPTANCE

The City's transit operator shall inspect each completed vehicle using the Installation Acceptance Checklist (Exhibit C). Work shall not be considered complete until approved and accepted by the authorized representative(s), the City of Mobile or the Transit Operator.

Vendor will be responsible for taking the graphic package given to them and adjusting the graphic to fit the vehicle provided.

All packages shall include decals and regulatory lettering (USDOT/DOT numbers, ADA or contact information, and other regulatory or informational lettering or decals not listed here).

Vehicles will be sent to vendor as required by the City and the Transit Agency.

WARRANTY

The contractor shall warrant workmanship for a minimum of ninety (90) days following acceptance of each vehicle. Material performance shall be covered by the manufacturer's warranty for the products installed. The contractor shall repair or replace, at no cost, any peeling, lifting, bubbling, misregistration, or adhesion failure caused by defective installation within the workmanship warranty period.

PRICING SHEET

LARGE BUSES 35' OR LARGER (GILLIG)

Remove Existing Wrap and Prep for New Wrap	\$ _____
Full Wrap on Large Bus	\$ _____
Application of Graphics Only on Solid Painted Bus Provided to Vendor	\$ _____

MEDIUM BUS 30' WITH OR WITHOUT LOW FLOOR

Remove Existing Wrap and Prep for New Wrap	\$ _____
Full Wrap on Medium Bus	\$ _____
Application of Graphics Only on Solid Painted Bus Provided to Vendor	\$ _____

TROLLEY BUS

Remove Existing Wrap and Prep for New Wrap	\$ _____
Full Wrap on Trolley Bus	\$ _____
Application of Graphics Only on Solid Painted Trolley Bus Provided to Vendor	\$ _____

PARATRANSIT VEHICLE

Remove Existing Wrap and Prep for New Wrap	\$ _____
Full Wrap on Paratransit Bus	\$ _____
¼ Wrap	\$ _____
Application of Graphics Only on Solid Painted Paratransit Bus	\$ _____

FORD TRANSIT OR SIMILAR VANS

Remove Existing Graphics and Prep for New Graphics	\$ _____
Full Wrap on Ford Transit or Similar Van	\$ _____
¼ Wrap	\$ _____
Application of Graphics Only on Solid Painted Ford Transit or Equal Van	\$ _____

LARGE SUV (SUBURBAN OR EQUAL)

Remove Existing Graphics and Prep for New Graphics	\$ _____
Full Wrap on Large SUV	\$ _____
¼ Wrap	\$ _____
Application of Graphics Only on Solid Painted Large SUV	\$ _____

MID-SIZED SUV (TAHOE OR EQUAL)

Remove Existing Graphics and Prep for New Graphics	\$ _____
Full Wrap on Mid-Sized SUV	\$ _____
¼ Wrap	\$ _____
Application of Graphics Only on Solid Painted Mid-Sized SUV	\$ _____

MINI-VANS (SIENNA, PACIFICA, OR EQUAL)

Remove Existing Graphics and Prep for New Graphics	\$ _____
Full Wrap on Mid-Sized SUV	\$ _____
¼ Wrap	\$ _____
Application of Graphics Only on Solid Painted Mid-Sized SUV	\$ _____

SEDANS

Remove Existing Graphics and Prep for New Graphics	\$ _____
Full Wrap on Sedan	\$ _____
Application of Graphics Only on Solid Painted Sedan	\$ _____
Logo and Decals Only	\$ _____

PICK UP TRUCK (EXTENDED CAB OR CREW CAB) *GRAPHIC IMAGES NOT CURRENTLY AVAILABLE*

Full Wrap on Truck	\$ _____
¼ Wrap	\$ _____
Application of Graphics Only on Solid Painted Truck	\$ _____
Logo and Decals Only	\$ _____

SERVICE TRUCK CAB ONLY F-450 WITH SERVICE BODY *TO INCLUDE SERVICE BODY*

Full Wrap on Service Truck	\$ _____
¼ Wrap	\$ _____
Application of Graphics Only on Solid Painted Service Truck	\$ _____
Vehicle Front Door Only: Remove Existing Door Graphics	\$ _____
Door Graphics Consisting of Logo and Title Only	\$ _____

NOTE:

ALL VEHICLE WRAPS OR GRAPHICS SHALL INCLUDE ALL REQUIRED DECALS AND REGULATORY LETTERING.

REGULATORY DECALS BOUGHT SEPARATELY

Individual Decals,
USDOT/DOT Numbers,
ADA or Contact
Information, and Other
Regulatory or
Informational Lettering
(62 Total)

\$ _____ Ea. Decal

Vendor will be responsible for properly cleaning and prepping vehicle provided for application of decals, graphics, or wrap.

Pricing shall include set-up, template creation, and proofing (2 per vehicle type) per vehicle type listed above.

VEHICLES WHICH MAY RECEIVE A GRAPHICS PACKAGE OR WRAP:

15-Item=35' Gillig Low Floor Bus

1 - Item= 29' El Dorado Low Floor Bus

1 - Item= Hometown Trolley Freightliner

18 - Item= Ford Cutaway Van

5 - Item= Ford Transit Van

6 - Item= Minivans (Toyota Sienna/ Chrysler Pacifica)

1 - Item= Dodge Durango

2 - Item= Chevrolet Tahoe

1 - Item= Chevrolet Suburban

12-Item=Small Vehicles

**PRIORITY / WRAPPING OR APPLYING GRAPHICS AFTER AWARD
THESE WILL BE A PRIORITY**

TO BE COMPLETED WITHIN 14 TO 21 DAYS OF AWARD

Trolley (Full Wrap)

MOGO Branded Vehicles (logo and title only, driver & passenger door)

Other Microtransit/Supervisor Vehicles Currently Wave-Branded

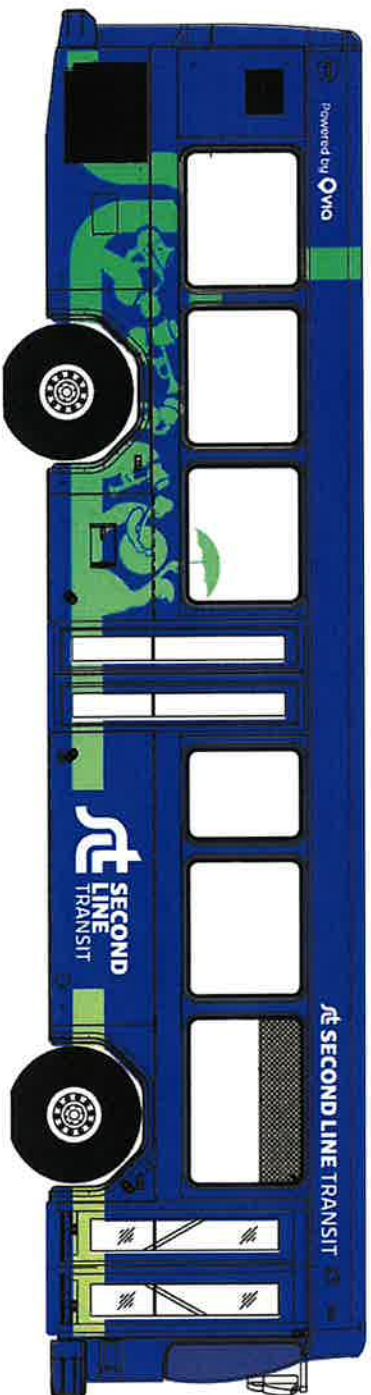
At least two Paratransit Fixed-Route Buses (Full Wrap)

At least two Paratransit Vans (1/4 Wrap)

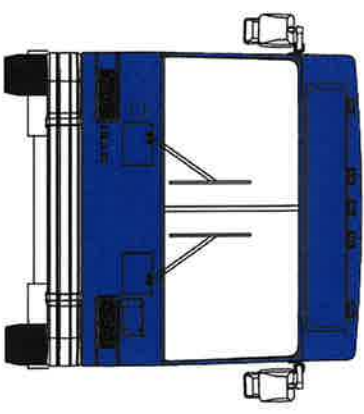
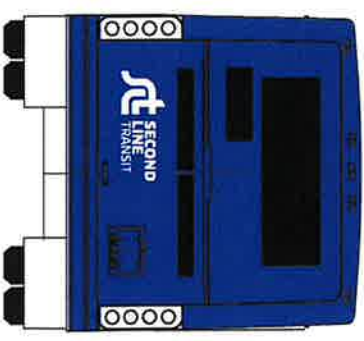
All other vehicles to be completed within 14 weeks of award.

EXHIBIT A

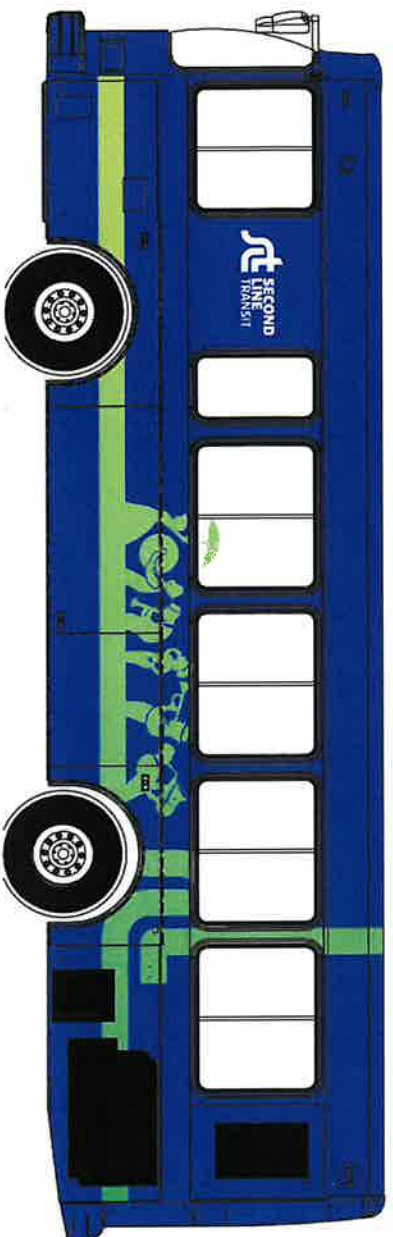
35-FT Gillig



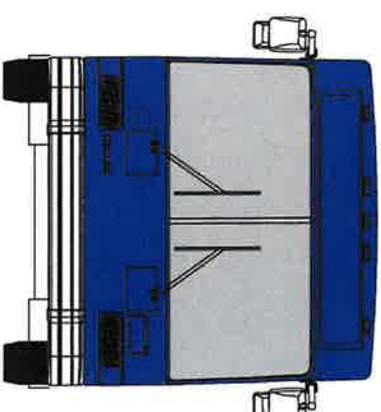
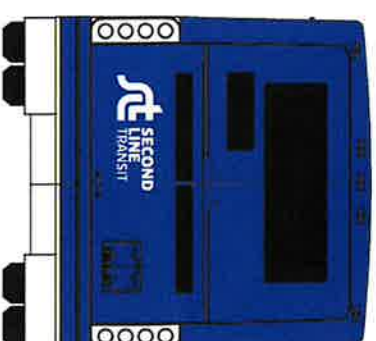
Scale 1:20



30-FT Gillig OR El Dorado Low Floor



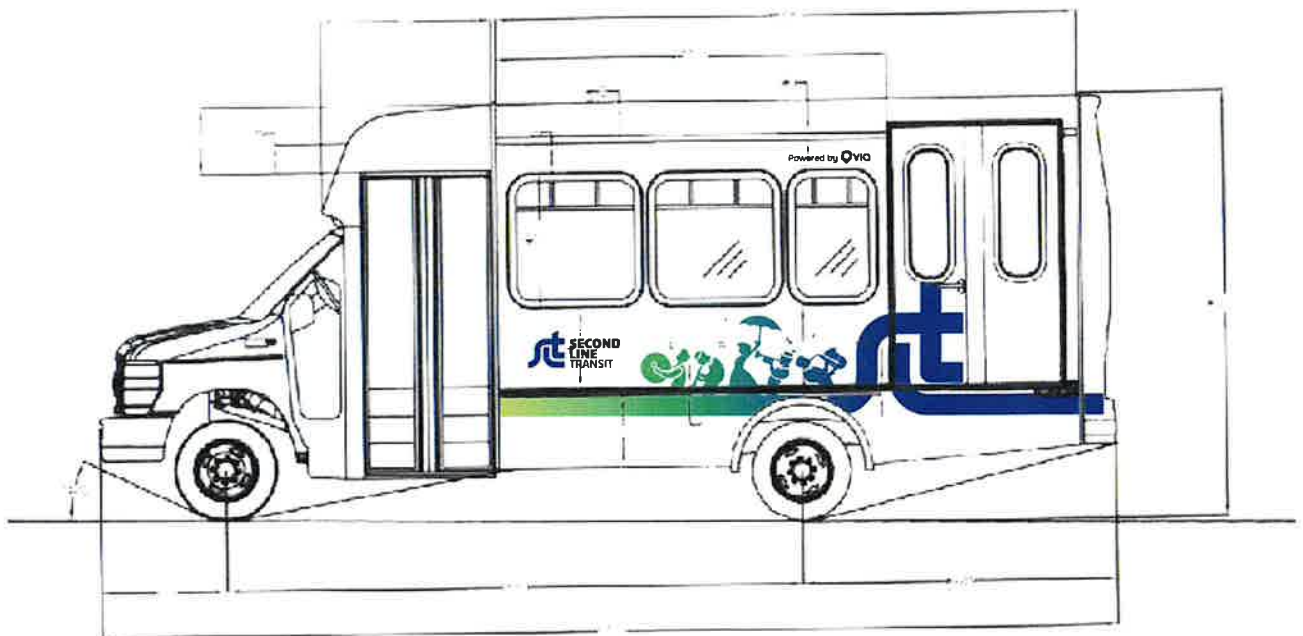
Scale 1:20

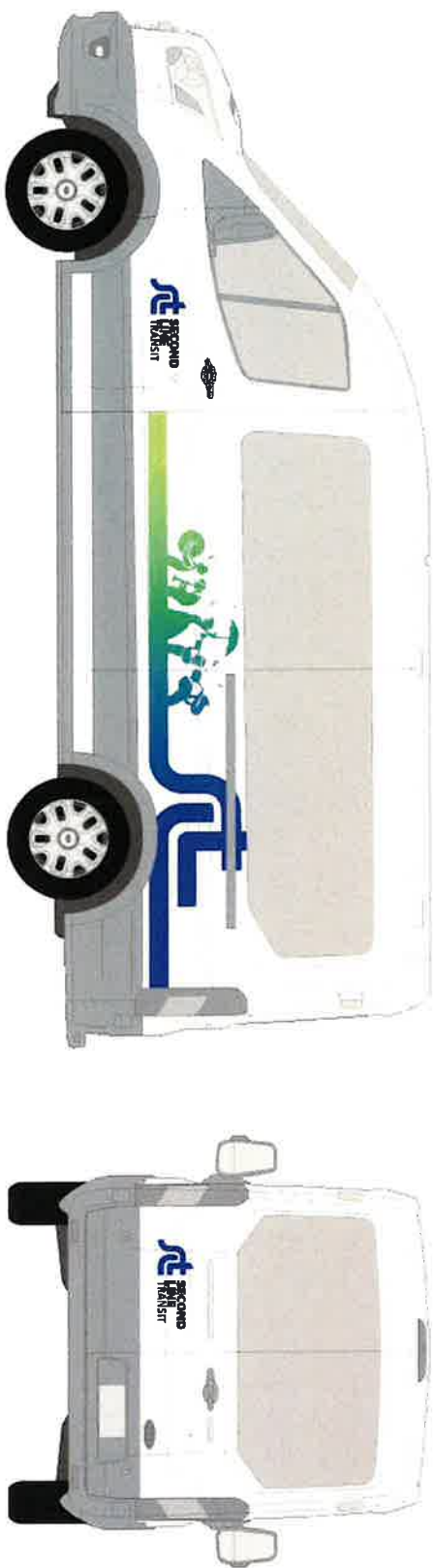




Paratransit Vehicle Wrap — Ford E-350

CONCEPT ARTWORK TO BE
FIELD MEASURED AND VERIFIED
PRIOR TO INSTALLATION





Chevrolet Suburban

1:20 Scale



Chevrolet Tahoe

1:20 Scale

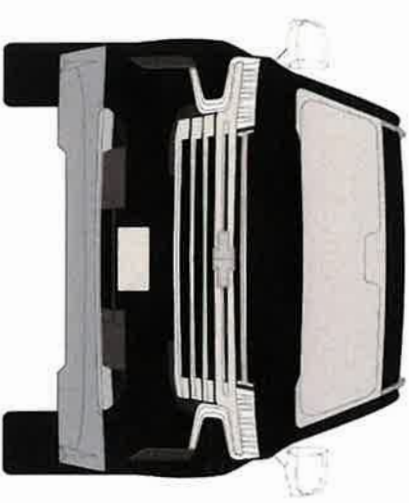


EXHIBIT B





2407

sportworks



ave

TRANSIT SYSTEM



1802





1802





PUBLIC TRANSPORTATION

8446



**PUBLIC
TRANSPORTATION**

**THIS VEHICLE
MAKES FREQUENT
STOPS**

8446

**THIS VEHICLE
STOPS AT ALL RR
CROSSINGS**

Alabama
82432MU
MUNICIPAL

CAUTION
EXHAUST SURFACES
MAY BE HOT

JAKE'S
BODY & PAINT



Ride The Wave

MP16

TRANSIT SYSTEM





STARCRAFT



Ride The Wave

TRANSIT SYSTEM





MP16

78588MU

THIS VEHICLE MAKES FREQUENT STOPS AND STOPS AT ALL
CAUTION
RAILROAD CROSSINGS

STARCRAFT



MP114

TRANSIT SYSTEM **The WAVE**

STARCRAFT

ROTARY LIFT



MAP

STARCRAFT



EXIT

MP114

Ride the Wave

M
A
P



TRANSIT SYSTEM

theWaveTransit.com

251-344-5656

Alabama
81709MU
MUNICIPAL

THIS VEHICLE MAKES FREQUENT STOPS AND STOPS AT ALL
CAUTION RAILROAD CROSSINGS

STARCRAFT



Transit Supervisor

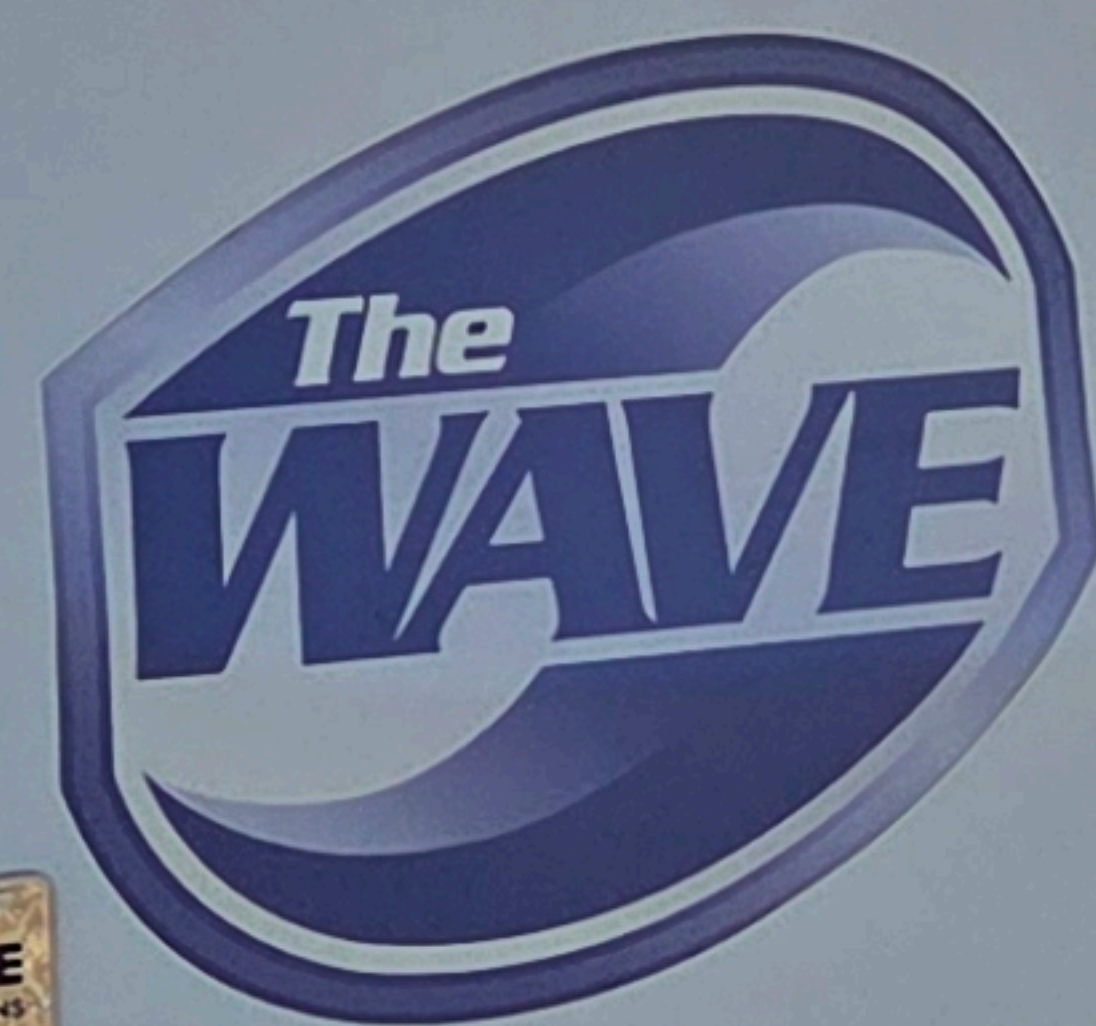


2106





TRANSIT 350



Transit Supervisor



2106





Transit Supervisor



2001











SUBURBAN

Alabama
69805MU

LT







Alabama
68886MU
MUNICIPAL



TRANSIT SYSTEM

2005





• Alabama •
68283MU
• MUNICIPAL •

DURANGO

2005



TRANSIT SYSTEM



ST20







TRANSIT SYSTEM

The
WAVE
TRANSIT SYSTEM





EXHIBIT C

**Fleet Vehicle Wrap/Graphics Package
Installation Acceptance Checklist**

Date of Completion: _____

Vehicle Make, Model, Year, and Unit Number: _____

Wrap: _____

Required Completion Date: _____

Delivery/pickup

Instructions: _____

INSTALLATION ACCEPTANCE CHECKLIST

For each vehicle, the City's transit operator, Port City Transit, LLC shall verify:

- ☐ Graphics match approved proof/template
- ☐ No bubbles, lifting, wrinkles, or visible adhesive failure
- ☐ Registration and alignment within normal commercial tolerance
- ☐ Edges properly sealed; no uncut or loose material
- ☐ No wrap applied to prohibited areas (lift, ramp, lights, sensors, handles, plates)
- ☐ Regulatory/decals installed as specified
- ☐ Vehicle cleaned of installation debris
- ☐ Vehicle returned to O&M facility as directed
- ☐ Final photos provided within two (2) business days of completion

Approved or Accepted / Not Approved or Accepted: _____

Date: _____

City/Transit Representative: _____

Vendor Representative: _____



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 emailed 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.

Please read the Terms and Conditions.

All bids are F.O.B. destination unless otherwise stated.

Please sign your bid.

Package/Bid Delivery Address (Request First Delivery):
Purchasing Department
205 Government St., RM S408
Mobile, AL 36644