

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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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 3						
Qty 0- 20	Lucas Disposable Suction Cup (3-Pack), Physio Control – Part #11576-000046 or Equal. Make _____ Model _____					
Qty 0- 20	Lucas Stabilization Strap, Physio Control – Part #21576-000074 or Equal. Make _____ Model _____					
Qty 0- 20	Lucas Patient Straps, Physio Control – Part #11576-000050 or Equal. Make _____ Model _____					
Qty 18- 30	Case, Carrying as specified: Lucas Hard Shell, Physio Control - Part #11576-000081 or Equal. Make _____ Model _____					
Qty 37- 50	Service – 3 Year, On Site Comprehensive Coverage. Up Front Payment. On-Site Comprehensive Coverage Includes: Services performed at customer’s location by a Manufacturer Technical Specialist-Parts and Labor necessary to restore device to original specifications. Annual Preventive Maintenance and Inspections including quality assurance documentation. Discounts on Accessories, Disposables, and Upgrades. Updates to the latest software version. Preconfigured loaner device provided if needed, Physio Control – Part #LUCAS-OSCOMP-3-POS-UP or Equal. Provide Literature and Specifications on product bid.					
			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 completed order.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 3 of 3</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.</p> <p>(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> <p>Upon award of bid, City will purchase a minimum quantity listed.</p> <p>Pricing shall be firm for a one (1) year period from the date of 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>All prices to be delivered pricing FOB Mobile.</p> <p>Vendor shall provide a Trainer to train program for units to be provided by Vendor.</p> <p>TO BE AWARDED ALL OR NONE BASIS.</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 completed order.

SPECIFICATIONS FOR MECHANICAL CHEST COMPRESSION SYSTEM

COMPRESSION RATE: 102 ± 2 compressions per minute

COMPLIANT _____ NON-COMPLIANT _____

COMPRESSION DEPTH: 2.1± 0.1 inches for patients with sternum height greater than 7.3 inches
1.5 to 2.1 inches for patients with sternum height less than 7.3 inches

COMPLIANT _____ NON-COMPLIANT _____

COMPRESSION METHOD: Sternal chest compressions with assistance of suction cup

COMPLIANT _____ NON-COMPLIANT _____

CHEST RECOIL: Allows for complete chest wall recoil after each compression

COMPLIANT _____ NON-COMPLIANT _____

COMPRESSION MODES: Operator selectable between 30:2 (30 compressions followed by a 3 sec ventilation pause) or Continuous compressions with 10 ventilation alerts per minute

COMPLIANT _____ NON-COMPLIANT _____

PATIENTS ELIGIBLE FOR TREATMENT: 6.7 to 11.9 inches sternum height (anterior – posterior)
17.7 inches chest width

No patient weight limitation

COMPLIANT _____ NON-COMPLIANT _____

TYPE OF SYSTEM: Two part device assembly (back plate and upper part)

Automatic fine-tuning of suction cup’s contact to chest when setting the start position

Automatic adjustment of compression force and depth to individual chest stiffness

Holes in back plate allow for strapping and securing onto transportation device

Foldable support legs to minimize size when stored in compact carrying case

COMPLIANT _____ NON-COMPLIANT _____

CARRY CASE: Hard-shell carrying case allows for charge while in bag and check of battery status through top window

COMPLIANT _____ NON-COMPLIANT _____

COMMUNICATION: Bluetooth 2.1 wireless communication built into device to allow for wireless transmission of device data to PC with Bluetooth ability

COMPLIANT _____

NON-COMPLIANT _____

DEVICE DIMENSIONS (WHILE STORED IN CARRY CASE): MAXIMUM (HxWxD) 23 x 13.0 x 10.5 inches

COMPLIANT _____

NON-COMPLIANT _____

DEVICE WEIGHT: Weight of Device with Battery 18lbs or less

COMPLIANT _____

NON-COMPLIANT _____

Battery - Dark Grey - Rechargeable LiPo Battery

Battery Capacity: 3300 mAh (typical), 86 Wh

Battery Voltage 25.9 V

Battery Run Time 45 minutes (typical)

COMPLIANT _____

NON-COMPLIANT _____

Battery Desk-Top Charger

AC Stand-alone charger that charges battery in less than four hours at room temperature

COMPLIANT _____

NON-COMPLIANT _____

Service - 3 YEAR. On-site Comprehensive Coverage. Up Front Payment. On-site Comprehensive Coverage Includes: -Services performed at customer's location by a manufacturers Technical Specialist- Parts and labor necessary to restore device to original specifications -Annual Preventive Maintenance and inspections including quality assurance documentation -Discounts on accessories, disposables, and upgrades -Updates to the latest software version -Preconfigured loaner device provided if needed

COMPLIANT _____

NON-COMPLIANT _____



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)