

CITY OF TUSCALOOSA P.O. BOX 2089 TUSCALOOSA, AL 35403		PURCHASING OFFICE 2201 UNIV. BLVD. TUSCALOOSA, AL 35401	<b>INVITATION TO BID</b>	
BID TITLE <b>POLICE AND LAW ENFORCEMENT RATED TRUCK</b>			BID NO. 5010-101425-1	
PAGE 1 OF 10 PAGES	<b>BIDS WILL BE OPENED AT 10:00AM CST ON OCTOBER 14, 2025, IN THE OFFICE OF THE PURCHASING AGENT, 2201 UNIVERSITY BLVD. TUSCALOOSA, AL 35401 AND MAY NOT BE WITHDRAWN FOR THIRTY (30) DAYS AFTER SUCH DATE &amp; TIME.</b>			ISSUE DATE 09/30/2025
 <div style="text-align: center;"> <u>MAYOR</u>  <b>WALTER MADDOX</b> </div> <div style="text-align: center;"> <u>COUNCIL MEMBERS</u>  <div style="display: flex; justify-content: space-around;"> <div> <b>MATTHEW WILSON</b>  <b>RAEVAN HOWARD</b>  <b>NORMAN CROW</b>  <b>LEE BUSBY</b> </div> <div> <b>KIP TYNER</b>  <b>JOHN FAILE</b>  <b>CASSIUS LANIER</b> </div> </div> <div style="text-align: center;"> <u>PURCHASING AGENT</u>  <b>AMANDA GANN</b> </div> </div>			<div style="text-align: center;"> <b>Vendor Information</b>  <b>(SECTION TO BE COMPLETED BY VENDOR)</b> </div> <hr/> <b>Company Name (Please Print)</b> <hr/> <div style="display: flex; justify-content: space-between;"> <div> <b>Phone Number</b> <hr/> </div> <div> <b>Point of Contact</b> <hr/> </div> </div> <hr/> <b>Email Address</b> <hr/>	

#### GENERAL CONDITIONS OF INVITATIONS TO BID

#### 1. PREPARATION OF BIDS

**Bids will be prepared in accordance with the following:**

- (a) Our enclosed Bid forms are to be used in submitting your bid.
- (b) All information required by the Bid form shall be furnished. The bidder shall print or type his name and manually sign the schedule and each continuation sheet on which any entry is made.
- (c) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.
- (d) Proposed delivery time must be shown and shall include Sundays and holidays.
- (e) Bidder will not include federal taxes nor State of Alabama sales, excise, and use taxes in bid prices as the City is exempt from payment of such taxes. An exemption certificate will be signed where applicable upon request.
- (f) Bidders shall thoroughly examine the drawings, specifications, schedule, instructions and all other contract documents.
- (g) Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the bid conditions. No plea of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (h) Bidders are advised that all City Contracts are subject to all legal requirements provided for in the Purchasing ordinance and/or State and Federal Statutes.

#### 2. DESCRIPTION OF SUPPLIES

- (a) Any manufacturer's names, trade names, brand name, or catalog numbers used in specifications are for the purpose of describing and establishing general quality levels. SUCH REFERENCES ARE NOT INTENDED TO BE RESTRICTIVE. Bids will be considered for any brand which meets the quality of the specifications listed for any items.
- (b) Bidders are required to state exactly what they intend to furnish, otherwise they shall be required to furnish the items as specified.
- (c) Bidders will submit, with their proposal, data necessary to evaluate and determine the quality of the item(s) they are bidding.

#### 3. SUBMISSION OF BIDS

- (a) All bids must be sealed, which means a bid must be enclosed in an envelope or package that is securely closed, not viewable without opening, and labeled as instructed. The envelope must be sealed in a way that reveals any tampering. If using an outer shipping package, the inner envelope must still be sealed and clearly labeled.
- (b) See INSTRUCTIONS TO BIDDERS for detailed instructions about submitting a sealed bid. Telegraphic bids will not be considered.

#### 4. REJECTION OF BIDS

- (a) The City may reject a bid if:
  1. The bidder misstates or conceals any material fact in the bid, or if,
  2. The bid does not strictly conform to the law or requirement of bid, or if,
  3. The bid is conditional, except that the bidder may qualify his bid for acceptance by the City on an "all or none" basis, or a "low item" basis. An "all or none" basis bid must include all items upon which bids are invited.
- (b) The City may, however, reject all bids whenever it is deemed in the best interest of the City. The City may also waive any minor informalities or irregularities in any bid.

**GENERAL CONDITIONS OF INVITATIONS TO BID****5. WITHDRAWAL OF BIDS**

- (a) Bids may not be withdrawn after the time set for the bid opening for a period of time as specified.
- (b) Bids may be withdrawn prior to the time set for the bid opening.

**6. LATE BIDS OR MODIFICATIONS**

- (a) Bids and modifications received after the time set for the bid opening will not be considered.
- (b) Modifications in writing received prior to the time set for the bid opening will be accepted.

**7. CLARIFICATIONS OR OBJECTION TO BID SPECIFICATIONS**

If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications or other bid documents of any part thereof, he may submit to the Purchasing Agent on or before five (5) days prior to scheduled opening a request for clarification. All such requests for information shall be made in writing and the person submitting the request will be responsible for its prompt delivery. Any objection to the specifications and requirements as set forth in this bid must be filed in writing with the Purchasing Agent on or before five (5) days prior to scheduled opening.

**8. DISCOUNTS**

- (a) Bidders may offer a cash discount for prompt payment; however, such discounts shall NOT be considered in determining the lowest net cost for bid evaluation purposes. Bidders are encouraged to reflect cash discounts in the unit prices quoted.
- (b) In connection with any discount offered, time will be computed from the date of receipt of supplies or services or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date of mailing of the check.

**9. SAMPLES**

Samples, when required, must be submitted within the time specified at no expense to the City of Tuscaloosa. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense, unless stated otherwise in Special Conditions or Specifications. Each individual sample must be labeled with bidder's name and manufacturer's brand name and number.

**10. AWARD OF CONTRACT**

- (a) The contract will be awarded to the lowest responsive and responsible bidder based upon the following factors: quality; conformity with specifications; purpose for which required; terms of delivery; transportation charges; dates of delivery.
- (b) The city reserves the right to accept and award item by item, and/or by group, or in the aggregate, unless the bidder qualifies his bid by specified limitations. Re Par.4(a)3.
- (c) Prices quoted must be FOB Destination to Tuscaloosa with all transportation charges prepaid unless otherwise specified in the Invitation to Bid.
- (d) A written award of acceptance (Purchase Order), mailed or otherwise furnished to the successful bidder shall result in a binding contract.
- (e) This contract is for a one-time purchase of the specified vehicle(s) and will remain in effect until delivery, inspection, and acceptance by the City in accordance with this Invitation for Bids.
- (f) Eligibility for Price Adjustment - The City may consider a price adjustment under this contract solely due to a change in tariffs imposed by a governmental authority that directly impacts the cost of a product or a clearly defined component part thereof and only if the vendor fulfills all of the City's conditions and requests for information and documentation. To be eligible for consideration, the request for a price adjustment and the net change in cost attributable to the tariff must exceed five percent (5%) of the total contract price. Adjustment Limitations - Any price adjustment granted under this provision shall be limited to the lesser of: (i) Twenty percent (20%) of the original contract price, or (ii) One-half (50%) of the net increase caused by the tariff. Basis Date for Tariff Adjustment Evaluation - The basis date for evaluating eligibility for tariff adjustments shall be as follows: The latest of five (5) days prior to the bid submission date, proposal submission date, or the date of receipt for the best and final offer, as indicated on the appropriate basis form. Tariff Adjustment Requests - All requests for tariff price adjustments must meet the following requirements:
  - a. **Written Submission:** Requests must be submitted in writing, with a comprehensive cost breakdown detailing how the tariff has affected the total cost of the finished product.
  - b. **Proof of Tariff Payment:** Requests must include official importer receipts or customs documentation demonstrating proof of tariff payment, including the transaction date.
  - c. **Direct Impact Evidence:** Requests will only be considered if they clearly demonstrate that the tariff directly impacts the goods or components being purchased under this contract.
  - d. **Approval Requirement:** All tariff-related price adjustments are subject to the City's sole discretion. Written approval from the City is required prior to implementing any price change. No adjustment will be considered valid until such written approval by the City is provided.

**GENERAL CONDITIONS OF INVITATIONS TO BID**

- (g) Price Commitment. Awarded bidders must honor the bid prices for the entire contract period. The prices quoted in the bid shall remain firm and unchanged throughout the contract's term, except in the case of adjustments due to tariff actions as described herein. Awarded bidders who fail to honor the bid prices for the full contract term will have their bid award rescinded for the remainder of the awarded contract period. Additionally, such failure may result in the rejection of any future bids submitted by the vendor to the City.

**11. DELIVERY**

- (a) Deliveries are to be FOB Destination unless otherwise specified in the Invitation to Bids.  
(b) Deliveries are to be made during regular business hours.

**12. CONDITION OF MATERIALS AND PACKAGING**

All items furnished must be new and free from defects. No others will be accepted under the terms and intent of this bid. All containers shall be new and suitable for storage or shipment, and price bid shall include standard commercial packaging.

**13. CLAIMS**

Successful bidder(s) will be responsible for making any and all claims against carriers for missing or damaged items.

**14. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS**

Bidders shall comply with all local, state, and federal directives, orders and laws as applicable to this bid and subsequent contract(s). Bidders must be eligible to do business in the State of Alabama pursuant to Title 10A of the Code of Alabama. Contract award to purchase the materials covered in this Invitation to Bid and the purchase contract shall be construed and governed by the laws of the State of Alabama and each party hereto agrees to be subject to the jurisdiction of the courts if the State of Alabama.

**15. PROVISION FOR OTHER AGENCIES**

Unless otherwise stipulated by the bidder, the bidder agrees when submitting his bid to make available to all City agencies, departments, and in-city municipalities the bid prices he submits, in accordance with the bid terms and conditions, should any said department, agency, or municipality wish to buy under this proposal.

**16. COLLUSION**

The bidder, by affixing his signature to this proposal, agrees to the following: "Bidder certifies that his bid is made without previous understanding, agreement, or connection with any person, firm, or corporation making a bid for the same items and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action".

**17. VARIANCE IN CONDITIONS**

Any and all special conditions and specifications attached hereto which vary from General Conditions shall have precedence.

**18. TERMINATION**

Termination for Convenience. The City may, by written notice, terminate contract and rescind the purchase order when it is in the best interest of the City. Upon such termination, the Contractor shall immediately stop all work and shall not incur further obligations related to the purchase, except as necessary to close out the order. The City will pay the Contractor for the actual cost of the vehicle(s) and any OEM or dealer-installed equipment that, prior to notice of termination, had been completed, shipped, or was in transit.

No payment will be made for any items or costs that could have been avoided after receipt of the termination notice. The Contractor shall provide supporting documentation for all claimed costs, and the City reserves the right to audit such documentation prior to payment.

**19. REMEDIES FOR BREACH**

If the Contractor fails to meet the requirements of this contract, the City may use any remedies allowed by law. These may include requiring repair or replacement at the Contractor's expense, withholding payment, purchasing the vehicle or equipment from another source and charging the Contractor for any extra cost, or canceling the contract. These rights are in addition to any warranties provided and do not limit other legal options available to the City.

**PLEASE CONTINUE READING THE NEXT PAGE**


## **SPECIAL CONDITIONS**

**The General Conditions of Invitations to Bid and any Special Conditions stated shall be considered as part of the specifications of the bid.**

Reference to brand names and numbers is descriptive, but not restrictive, unless otherwise specified. Bids on equivalent items meeting the standards of quality thereby indicated will be considered, providing the bid clearly describes the article offered and indicates how it differs from the referenced brands. Descriptive literature and manufacturer's specifications plus any supplemental information necessary for comparison purposes must be submitted with the bid or the bid on that item will be rejected.

Determination as to whether an item submitted for bid meets specifications shall be the sole responsibility of City personnel. Failure to include this information will subject a bid to rejection. Reference to literature submitted with a previous bid or on file with the Division of Purchasing will not satisfy this requirement. The burden is on the bidder to demonstrate that the item bid is equivalent to the item specified in the ITB. Any exceptions taken to any item(s) must be fully explained in written detail on bidders' letterhead and attached to the bid when submitted.

### **HOW TO ASK QUESTIONS**

Any questions concerning the bid process and/or specifications should be directed to <https://bit.ly/ContactPurchasing>.

### **ADDENDUM**

Any addenda issued for this bid will be posted on the City of Tuscaloosa website at <http://www.tuscaloosa.com/bids>.

It is the responsibility of the bidder to check this page for any addendums before submitting their bid.

### **GRANT-FUNDED PURCHASE**

This procurement is funded in whole or in part through a grant award. All work performed and goods provided under this contract shall comply with the requirements of the grant, including all applicable federal, state, and local laws, rules, and regulations.

When federal funds are used, procurement shall comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200), including but not limited to §§200.317–200.327. Where state or local procurement standards differ from federal standards, the more restrictive standard shall apply, unless prohibited by law.

If two or more bids are received for the same total amount or unit price, and quality and service are determined to be equal, the tie shall be resolved in accordance with applicable grant funding requirements. For federally funded purchases, geographic preference (including local preference) shall not be applied unless expressly permitted by the funding agency in writing. If permitted by the grant, and no other federal or state restriction applies, the award shall be made to a local bidder. If local preference is not permitted, the tie shall be resolved using another method consistent with the grant requirements (e.g., random selection, earliest bid receipt time, documented past performance).

The successful bidder must comply with all other grant-related conditions applicable to this procurement.

**PLEASE CONTINUE READING THE NEXT PAGE**

## **INSTRUCTIONS TO BIDDERS**

### **Bid Submission Requirements**

1. **Completed Bid Forms** – Use the forms included herein to submit your response.
  - a. Use the provided fillable PDF version of the bid forms.
  - b. All forms must be completed in full and returned in the original format. Do not reformat, rearrange, or recreate the bid forms.
  - c. Each page that requires a signature must be signed by an authorized representative.
  - d. Signature fields are intentionally not prefilled in the PDF. It is the bidder's responsibility to sign each applicable page after completing the fillable fields.
    - i. Acceptable methods include wet ink (handwritten) or a verified digital signature.
    - ii. Typed names without authentication are not sufficient.
  - e. Bids that are incomplete, unsigned, or submitted with altered forms may be deemed non-responsive and rejected.
2. **Supporting Documentation** – Include any technical literature, specifications, or other documentation as outlined in this IFB.
3. **Additional Required Items** – Submit any other required items, such as forms, samples, or documents requested in this IFB.
4. **W-9 Form** – Include a completed and signed IRS Form W-9. A blank template is available at: <https://www.irs.gov/pub/irs-pdf/fw9.pdf>.
5. **Acknowledged Addenda** – If applicable, include all completed and signed addenda.
  - a. *It is the bidder's responsibility to monitor the City's official website for issued addenda.* [www.tuscaloosa.com/bids](http://www.tuscaloosa.com/bids)
6. **Bid Submission Methods and Bid Envelope Instructions as detailed below MUST be followed.**

### **Bid Submission Methods**

Bidders must choose one of these four bid submissions listed below:

#### **1. Electronic Submission**

Bidders may submit complete bid packages as PDF files at: [www.centralbidding.com](http://www.centralbidding.com).

For technical assistance, contact Central Bidding at (225) 810-4814 or [support@centralbidding.com](mailto:support@centralbidding.com).

#### **2. Commercial Delivery Service (e.g., UPS, FedEx, DHL)**

Bidders may submit sealed bids using a commercial delivery service (e.g., UPS, FedEx, DHL).

##### **Physical Delivery Address for Commercial Delivery Service**

Amanda Gann, Purchasing Agent

City of Tuscaloosa

2201 University Boulevard, Tuscaloosa, AL 35401

#### **3. Delivery by USPS Mailing Method**

##### **\*\*\*Important Note on USPS Mailing Method:**

**Do not use standard USPS First-Class or regular stamped mail.** Bids submitted this way will not be accepted.

\*If using the U.S. Postal Service, the bidder **MUST SELECT** a USPS service that includes both tracking and signature confirmation (e.g., Priority Mail with Signature Confirmation).

\*The City is not responsible for misrouted or delayed USPS mail, and late submissions will not be accepted under any circumstance.

##### **Mailing Address for USPS is different than the other delivery methods. Address for USPS delivery is**

Amanda Gann, Purchasing Agent

City of Tuscaloosa

PO Box 2089, Tuscaloosa, AL 35403

#### **4. Hand Delivery**

Bidders may hand-deliver sealed bids to the security desk at the City Hall complex. Entry is located on the 4th level of the Intermodal Facility parking deck, accessible from 7th Street beside Government Plaza. Security will notify Purchasing staff.

##### **Hand Delivery Address**

Amanda Gann, Purchasing Agent

City of Tuscaloosa,

2230 7<sup>th</sup> St, Tuscaloosa, AL 35401

**INSTRUCTIONS TO BIDDERS CONTINUED ON NEXT PAGE**


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## **INSTRUCTIONS TO BIDDERS, CONTINUED**

### **Bid Envelope Instructions**

1. Outer Envelope Labeling Requirements
    - a) Outer Envelope **MUST HAVE THE WORD "BID"** prominently displayed somewhere on the outside envelope
    - b) Outer Envelope **MUST HAVE** Bidder's name and address
    - c) Outer Envelope **MUST HAVE** Bid Title (found on Page 1 of this document)
    - d) Outer Envelope **MUST HAVE** the Date and Time of the Bid Opening (found on Page 1 of this document or as revised by an issued Addenda)
  - 2) **Additional Notes**
    - a) One bid per sealed envelope
    - b) Allow adequate delivery time
    - c) Improperly packaged, labeled, or misrouted envelopes may result in bid rejection
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### **Bid Opening**

The bid opening is open to the public and may be attended in person.

- Bids will be publicly opened and read aloud at the date, time, and location specified on Page 1 of this IFB (or as amended via addendum).
- Only the names of bidders and total base bid amounts (if applicable) will be announced at the opening. Detailed evaluations or award decisions will not be made at that time.
- Bids received after the official deadline will be marked late and returned unopened.
- Bidders are responsible for ensuring that their bids are received by the deadline. No exceptions will be made for late deliveries regardless of the cause.

Bid results will be:

- Posted as a preliminary bid tabulation on the City's website following the opening, which are advertised at [www.tuscaloosa.com/bids](http://www.tuscaloosa.com/bids).

Any changes to the bid submission deadline or opening schedule will be issued through a formal Addendum, which are advertised at [www.tuscaloosa.com/bids](http://www.tuscaloosa.com/bids). Bidders are responsible for monitoring the website for updates.

**PLEASE CONTINUE READING THE NEXT PAGE**

## **SPECIFICATIONS**

### **Intent and Scope**

It is the intent of these specifications to describe one (1) new, unused Police Pursuit-Rated Truck for use by the City of Tuscaloosa Police Department. The specifications set forth the minimum requirements necessary for the vehicle to perform the operational functions and tasks required by the department.

This solicitation is for a one-time purchase. All freight charges and delivery fees shall be included in the bid price. Delivery shall be made to: Tuscaloosa Police Department, 3801 Trevor S Phillips Ave, Tuscaloosa, AL 35401.

### **Compliance and Equivalents**

Bids that do not meet all minimum specifications, or equivalent to, may be considered non-responsive and subject to rejection. These minimum specifications are detailed in the table on the following page. Bidders offering an “equivalent” must provide complete supporting documentation, including manufacturer specifications, to demonstrate compliance with or superiority to the stated requirements.

### **Additional Requirements**

- Provide the exact brand, model, and model year in the bid response.
- Bidder must be an authorized dealer for the manufacturer represented.
- Vehicle shall be titled in the name of the City of Tuscaloosa.
- The City is exempt from sales tax; an exemption certificate will be provided upon request.

### **Warranty Disclosure**

Bidders must include, with their bid submission, complete warranty documentation for the vehicle proposed. Warranty information must specify:

1. **Coverage Terms** – duration (years/miles) for bumper-to-bumper, powertrain, corrosion perforation, and any other applicable coverage.
2. **Law Enforcement Usage** – whether coverage applies to pursuit, emergency response, and extended idle operation.
3. **Component-Specific Coverage** – coverage terms for high-output alternator, batteries, and OEM-installed police equipment (if applicable).
4. **Authorized Service** – locations and contact information for warranty service providers in the State of Alabama.

Warranty information will not be scored or weighed in the bid evaluation but is required for review prior to award. Failure to provide complete warranty documentation with the bid may result in the bid being deemed non-responsive.

### **Vehicle Specification Documentation**

Bidders must include, with their bid submission, a complete manufacturer’s build sheet or dealer order configuration sheet for the vehicle proposed. The documentation must detail all standard features, optional equipment, factory packages, and specifications as configured for delivery to the City. Failure to provide this information with the bid may result in the bid being deemed non-responsive.

**PLEASE CONTINUE READING THE NEXT PAGE**

**BID RESPONSE FORM – SPECIFICATIONS COMPLIANCE****Instructions for Completing the Specifications Table**

Bidders must indicate compliance with each specification item listed below by selecting either “YES” or “NO” in the appropriate box. This form must be fully and accurately completed for the bid to be considered responsive.

- **YES** – The proposed vehicle meets or exceeds the specification as written.
- **NO** – The proposed vehicle does not meet the specification as written. All “NO” responses must be fully explained on the bidder’s letterhead and included with the bid submission.

Failure to provide a complete and accurate response may result in the bid being deemed non-responsive and rejected.

YES	NO	ITEM	FEATURE	POLICE PURSUIT RATED TRUCK
		1.	Year/Type	New and unused 2025 or current year model. Police Pursuit rated.
		2.	Drive Type	4x4 or All-Wheel Drive (AWD)
		3.	Body Style	4 Door
		4.	Engine	V8
		5.	Transmission	Automatic
		6.	Suspension	Police Pursuit Rated
		7.	Brakes	Police Pursuit Rated
		8.	Speed Rating	Police Pursuit Rated
		9.	Fuel Type	Gasoline
		10.	Tires	All terrain
		11.	Interior	Cloth 40/20/40 Front seat with Center seat section delete
		12.	Exterior Color	Black
		13.	Steering	Power Steering
		14.	Spare	Full Size Spare Tire
		15.	A/C	A/C required
		16.	Rear HVAC Airflow	Factory-installed HVAC system capable of delivering cooled air to rear passenger vents (not passive flow only).
		17.	Assist Steps	Factory installed or OEM equivalent
		18.	Front and Rear Bumpers	Chrome bumpers required
		19.	Rear Window Switches	Rear switches to be factory inoperative (disabled)
		20.	Rear Door Locks/Handles	Rear door locks and interior handles to be inoperative (disabled)
		21.	Key Fobs	Four (4) total key fobs provided
		22.	Upfitter Switch Kit	Factory-installed upfitter switch kit
		23.	Power Features	Power windows and door locks; power side mirrors



**BID RESPONSE FORM****FEDERAL GRANT PROVISIONS – BIDDER ACKNOWLEDGMENT**

The following provisions apply to this solicitation because it is funded in whole or in part with federal grant funds. These provisions are incorporated and made a part of the contract between the City and the successful bidder.

By initialing each clause and bid submission, the bidder confirms compliance with each applicable requirement.

Initial	Clause
	Debarment and Suspension – No contract shall be made to parties listed on the governmentwide exclusions in SAM.gov in accordance with OMB guidelines implementing Executive Orders 12549 and 12689. <b>Regulation Reference 2 CFR Part 180.</b>
	Domestic Preferences for Procurements – The City shall, to the greatest extent practicable, provide a preference for the purchase of goods, products, or materials produced in the United States. <b>Regulation Reference 2 CFR § 200.322.</b>
	Prohibition on Certain Telecommunications and Video Surveillance Services – Contractors are prohibited from obligating or expending funds to procure or obtain covered telecommunications equipment or services as described in the regulation. <b>Regulation Reference 2 CFR § 200.216.</b>
	Equal Employment Opportunity – The contractor shall comply with EEO requirements as set forth in applicable regulations. <b>Regulation Reference 41 CFR Part 60.</b>
	Procurement of Recovered Materials – Contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. <b>Regulation Reference 2 CFR § 200.323.</b>

**BIDDER'S RESPONSE FORM**

BIDDER INFORMATION			
Company Name		Contact Name	
Email Address		Telephone Number	
Physical Business Address		Mailing Address for Payments	
Authorized Signature		Payment Terms	

Line Item	Description	QTY	Brand & Model Information	Total Bid Price
1.	Police Pursuit Rated Truck	1		
Line Item	Description			Response
2.	Does bid meet all specifications? Yes/No is required by the bidder. If No response, bidder must include with their bid a full explanation of all exceptions.			
3.	Delivery Period (detail how many calendar days after receipt of order). Response is required by bidder.			

Awarded bidder(s) will be required to obtain a City of Tuscaloosa business license in order to provide goods and/or services in response to this bid and subsequent contract(s). Inquiries regarding business license requirements should be directed to the City's Revenue & Financial Services Division at (205) 248-5200. Failure to obtain and maintain the required city business license(s) may result in rescinding of bid award and contract termination.

Note: By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

**FAILURE TO COMPLETE ALL OF THE ABOVE WITH AN AUTHORIZED SIGNATURE MAY SUBJECT BID TO REJECTION.**