

# CITY OF MOBILE

## BID SHEET

This is Not an Order

**Mailing Address:**  
 P. O. Box 1948  
 Mobile, Alabama 36633  
 (251) 208-7434

**Purchasing Department  
 and Package Delivery:**  
 Government Plaza  
 4<sup>th</sup> Floor, Room S-408  
 205 Government St  
 Mobile, Alabama 36644

**READ TERMS AND CONDITIONS  
 ON REVERSE SIDE OF THIS PAGE  
 BEFORE BIDDING**

Typed by: nm Buyer: 002

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

DATE 05/15/2017	BID NO. 5044	DEPARTMENT GARAGE	Commodities to be delivered F.O.B. Mobile to: As Specified
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**This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, May 18, 2017**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p><b><u>THIS BID REPLACES CITY OF MOBILE BID #5039.</u></b></p> <p><b>VENDOR TO PROVIDE AND INSTALL                      FACTORY RE-MANUFACTURED COMPLETE RUNNING MAXX                      FORCE 7.3 LITER DIESEL ENGINE WITH TURBO</b></p> <p>Vendor to replace existing engine with Factory Re-Manufactured Complete Running Engine.</p> <p>Vendor to include in the bid the price of all items necessary to replace the engine.</p> <p>The trucks are currently located at the City of Mobile Municipal Garage, 770 Gayle Street. To view the trucks, contact Sam Pugh at 251-208-2876.</p> <p>Vendor responsible to pick truck up from City of Mobile Municipal Garage and tow to shop. Vendor will be responsible to return truck under its own power to the City of Mobile Garage at 770 Gayle Street after completion of repairs.</p> <p><b>Truck #52564</b>                      Make: International                      Model: 4300 M7SBA4x2                      VIN#: 1HTJTSK1BH345772                      Mileage: 69990                      Model: Maxxforce 7 - 260 hp                      Part #: INTERNATIONAL 7091736C91 RUNNING ENGINE                      Family: #ANVXHO3900GA</p>					
		<b>TOTAL</b>				

**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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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 unopened.
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](http://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](http://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**

Page \_\_\_\_\_ of \_\_\_\_\_

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>Page 2 of 4</p> <p><b>Truck #53181</b>                      Make: International                      Model: 4300 M7SBA4X2                      VIN#: 3HAJT SKN1EL766440                      Mileage: 28591                      Model: Maxxforce 7 - 260 hp                      Part #: INTERNATIONAL 5010809R91 RUNNING ENGINE                      Family: #DNVXHO3900GA</p> <p><b>Truck #52182</b>                      Make: International                      Model: 4300 M7SBA4X2                      VIN#: 3HAJT SKN1EL766441                      Mileage: 43930                      Model: Maxxforce 7 - 260 hp                      Part #: INTERNATIONAL 5010809R91 RUNNING ENGINE                      Family: #DNVXHO3900GA</p> <p>VENDOR TO:</p> <ol style="list-style-type: none"> <li>Supply Factory Re-Manufactured Complete Maxx Force V8 Engine.</li> <li>Remove existing engine and install Factory Re-Manufactured Complete Maxx Force Engine.</li> <li>Replace non repairable: Engine Gauges and Sending Units.</li> <li>Replace non repairable: Engine Linkage Controls, etc.</li> <li>Replace non repairable: Electrical Wiring, Pigtails, etc.</li> </ol> <p>SERVICE TO BE PERFORMED:</p> <ol style="list-style-type: none"> <li>Completely Drain Cooling System, Flush Cooling System, Pull and Clean Radiator.</li> <li>Inspect and Pressure Test Cooling System.</li> <li>Install New Antifreeze according to Manufacturer Specifications.</li> </ol>					
			<b>TOTAL</b>			

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

**READ ABOVE INSTRUCTIONS BEFORE QUOTING**

Firm Name \_\_\_\_\_

By \_\_\_\_\_

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Page \_\_\_\_\_ of \_\_\_\_\_

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
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	Page 3 of 4					
	<p>4. Service Transmission, Drain Fluid and Change Filter.</p> <p>5. Inspect Drive Line.</p> <p>6. Inspect Rear Differential and Service.</p> <p>7. Inspect, Charge and Service A/C System.</p> <p>8. Replace Diesel Particulate Filter Assembly.</p> <p>9. Program Engine Electronic Control Module (ECM) with appropriate updated information.</p> <p><b>New Engine to include the following:</b></p> <p>New EGR Cooler</p> <p>New Fan Clutch</p> <p>Replace all Filters with OE</p> <p>Check/Repair DPF System</p> <p>Replace Turbo</p> <p>Vendor to Furnish All Fluids</p> <p>New Oil Pump</p> <p>New Engine Oil &amp; Filter</p> <p>New Water Pump</p> <p>New Air Filter</p> <p><b>Vendor to install:</b></p> <p>New Motor Mounts</p> <p>New Transmission Mounts</p> <p>New Fuel Pump</p> <p><b>Vendor shall provide:</b></p> <p>All New Belts with OE or Gates</p> <p>All New Hoses with OE or Gates</p> <p>Charge Air Cooler shall be removed from truck, cleaned and pressure tested.</p> <p>Pull and clean radiator</p> <p>Operate and Inspect All Repairs:</p> <p>1. Vendor will perform Break-In Procedures before returning the vehicle to the Municipal Garage.</p> <p>2. Vendor will perform a Final Road Test with a Municipal Garage Technician to show that the Engine is operating properly.</p>					
			<b>TOTAL</b>			

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 By \_\_\_\_\_

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QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 4 of 4</p> <p>Time to complete repairs once truck is picked up and delivered to vendors shop:</p> <p align="center">_____</p> <p>STATE WARRANTY: _____</p> <p>_____</p> <p>All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at <a href="http://immigration.alabama.gov/">http://immigration.alabama.gov/</a></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: <a href="http://www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx">www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</a>. 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><b>TO BE AWARDED ALL OR NONE</b></p>					
			<b>TOTAL</b>			

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By \_\_\_\_\_

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## 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)**