

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
 4th 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	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
11/01/2017	5095	Garage	To be Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, November 16, 2017

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
1	<p style="text-align: center;">FIRE BOAT GENERATOR REPLACEMENT</p> <p>Vendor shall replace existing Generator Set on Fireboat with New Heavy Duty Commercial Diesel Powered Generator.</p> <p>This is a complete replacement of Generator Set both Motor and Generator.</p> <p>Generator provided and installed shall have a factory service center with factory trained Technician/Service personnel within 25 miles of the Police Jurisdiction of the City of Mobile.</p> <p>City will deliver Fireboat to location where the Generator will be replaced.</p> <p>A Sea Trial will be required.</p> <p><u>GENERATOR TO BE PROVIDED:</u></p> <p>Make _____ Model _____</p> <p>Engine _____ KW Rating _____</p> <p>Location of Factory Service Center _____</p>					
			TOTAL			

Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.

**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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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.
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
	<p align="center">Page 2 of 2</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> <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>For questions on this bid, direct your questions to: purchasing@cityofmobile.org.</p> <p>The Fire Service Technician is Not authorized to answer questions.</p> <p>The Fire Service Technician is not authorized to answer questions.</p> <p>City of Mobile will be closed Friday, November 10th for Veterans Day.</p> <p>TO BE AWARDED ALL OR NONE</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.

I. GENERAL

- a. Vendor to replace existing Generator Set with New Industrial Heavy Duty Commercial Diesel Powered Generator Set. A Homeowner or Recreational Generator is Not Acceptable.
- b. Set to be no less than 9.5 KW.
- c. Generator to be Diesel Powered tied to Fire Boats Fuel System.
- d. Vendor shall plumb Generator in to Cooling System on Boat.
- e. Vendor shall provide and install a Generator. The Generator provided shall have a Factory Service Center within 25 miles of the Police Jurisdiction of the City of Mobile, who have on staff a Factory Trained Technician/Service personnel who can respond to problems with the Generator.
- f. Vendor shall install the Generator and wire Generator to Boat.
- g. Vendor shall replace any Connections necessary.
- h. Vendor shall provide Remote Start/Stop Controls to the Wheel House.
- i. Vendor shall provide the Gauges necessary for Boat Crew to Monitor the Operation of the Generator.
- j. Replace any non-repairable: Linkage Controls etc.
- k. Replace any non-repairable Electrical Circuit Boards, Relays, Capacitors etc.
- l. Repair any Warning Lights on Generator Control Panels not working.
- m. Replace all Generator Mounting Brackets or Mounts as needed.
- n. Replace all Generator Engine Rubber Water Hose Connections.

II. ENGINE & GENERATOR BATTERIES

- a. Load Test all Engine & Generator Batteries.
- b. Replace any Batteries not Passing Load Test.
- c. Replace any Damaged Battery Cables.

III. SHORE POWER ELECTRICAL CORD RECEPTACLE

- a. Repair or Replace Male Inlet Plug.
- b. Replace any worn Gaskets.
- c. Replace any Damaged Mounting Studs, Bolts, Nuts & Washers, etc.
- d. Replace any non-repairable Inlet Plug and Electrical Wiring.
- e. Check Battery Charger for proper operation.
- f. Conduct Electrical Voltage Test for proper voltage from Shore Power Receptacle to Battery Charger.

- g. Conduct Electrical Voltage test for proper voltage from Battery Charger to Engine Starter.

IV. OPERATE AND INSPECT ALL REPAIRS

- a. Vendor will perform a Break-in procedure on engine before returning to Fire Boat Station.
- b. Vendor will make a Sea Trial Run with the Fire Boat Crew to assure Generator is working properly.
- c. Vendor will perform a test on Generator for proper voltage output.

V. VENDOR

- a. Vendor shall replace Generator Set as per above. Vendor will be on board during Break-in/Sea Trial to witness operation of the Generator provided.
- b. Will be responsible for Engine/Generator Compartment being clean of any Oil or Litter from repairs.
- c. Vendor shall deliver the removed Generator Set to the City of Mobile Garage.

VI. CITY WILL

- a. Deliver Fireboat to Vendor for Generator replacement.
- b. Conduct a Break-in or Sea Trial to Test Generator under operation and load.
- c. City will return Fireboat to its dock at the Coast Guard base at completion of Generator replacement, Sea Trial with any adjustments after Sea Trial.
- d. If needed city will conduct a 2nd Sea Trial if repairs are required after initial Seat Trial.

VII. VIEWING OF FIREBOAT

- a. To view Fire Boat for Inspection. Vendor will have to contact Casey Morris, Senior Fire Boat Technician in order to be allowed access to the Coast Guard Complex.

Contact Person:

Casey Morris
City of Mobile Garage
770 Gayle St.
Office phone – 251 208 2859

Fireboat Location:

Mobile Brookley Industrial Complex
U.S. Coast Guard Sector
1500, 15th Street Brookley Complex



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)