

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:
08/06/2018	5187	Motor Pool	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 A.M., Tuesday, August 28, 2018

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1 to 3	<p style="text-align: center;">UTILITY SERVICE POLE TRAILER</p> <p>Utility Service Pole Trailer as per the attached minimum specifications or Equal.</p> <p>Make _____ Model _____</p> <p>Vendor shall provide Literature and Specifications on product bid.</p> <p>Upon award the City will purchase a minimum of one (1) Utility Service Pole Trailer.</p> <p>Pricing shall be delivered FOB Mobile, Alabama.</p> <p>City of Mobile Business License may be required.</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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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 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	Cent
	<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.</p> <p>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>State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.</p> <p>Any questions, contact the City of Mobile Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org</p> <p>Pricing to be good for one (1) year period from award of bid.</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.

POLE TRAILER SPECIFICATION

CAPACITY:

15,000# GVWR-Calculated at 15% Weight Transfer to Tow Vehicle
12,000# Load Capacity

DIMENSIONS:

Length Adjustments: 20'/25'/30'
Cargo Bed: 9'L x 64"W x 15'H
Overall Width: 86"
Bolster Height: 45"

AXLES:

7,000# Tandem Torflex Axles
12" x 2" Electric Brakes on All Wheels
(4) Four 235/80R16 LR-E Tires
(4) Four 16" x 6" Single Wheels (8 Hole on 6 1/2" Bolt Circle)
(1) Pair Mud Flaps

POLE BOLSTERS:

Front Bolster: 60" Wide 3" Double C-Channel Front Bolsters Mounted on extendable tongue with 21" Stanchions
Center Bolster: 89" W Removable 3" Double C-Channel Bolsters with 21" Stanchions
Rear Bolster: 89" W Removable 3" Double C-Channel Bolsters with 21" Stanchions
(4) Four Heavy Duty Ratchet Type Winch Binders with Breaker Bar
(4) Four 15'L x 4" W x 12,000# Nylon Straps

TONGUE & HITCH:

6" X 4" X 1/4" Wall Extendable Tongue with UHMW-PE Replaceable Wear Pads and Roller

6-Position Adjustable Hitch Plate
2 1/2" Lunette Eye, 35,000# Capacity
3/8" x 36"L Galvanized Safety Chains with Safety Hooks and Anchor Shackles

A-FRAME & JACK:

6" x 2" Tubular Steel A-Frame
Heavy Duty 12,000 lbs drop leg jack

MAIN FRAME:

6" x 2" Tubular Steel Main Frame
8" x 6" Receiver Tube
6" x 4" Tubular Steel Crossmembers under Center and Rear Bolsters
3" Structural C-Channel Crossmembers on 14 1/2" Centers Under Cargo Bed Floor

CARGO BED:

Interior Dimensions: 9'L x 64" W x 15"H with Reinforced Fold Down Tailgate

Floor: 1/8" Smooth Steel Construction

Sidewalls: 12 Gauge Formed in Brake for Added Strength

Tailgate: Tubular Construction, w/Offset Hinges so debris is easily cleared

(4) Four – 5/8" D-Rings, 19,000# Capacity Each, Floor Mounted (1) One each corner

FENDERS & CATWALK:

Fabricated 1/8" Steel Diamond Tread Plate Fender Construction

(4) Four Roll-Off Fender Guards, Prevents Damage to Fenders when "Wrecking"

Tool Box:

Tool Box Dimensions: 14"W x 24"D x 65"W

Fabricated from 1/8" Smooth Steel Integrated Construction

(2) Two Side Entry Doors Key Locked with Twist Latches

Weather Tight Rubber Gaskets

12 VOLT WIRING SYSTEM:

ICC & DOT Approved LED Lights

Sealed Beam Rubber Mounted Stop, Turn, Tail and Marker Lights

S.O. Cable Wiring Loom, Clamped on 16" Centers with Rubber Lined Clamps

Wiring Loom Terminated in Junction Boxes

Connections Soldered & Sealed with Heat Shrink Tubing

All Wiring is ran internally inside Extendable Tongue

36" Pigtail w/the electrical Plug, Terminated at Junction Box

6-Way Aluminum Die Cast Plug (Truck Side) in Rear Butt tube for Light Bar Hook-up

Breakaway Kit with Sealed Lead Acid Battery & Trickle Charger

PAINT:

Trailer is completely Sandblasted

Seams are sealed with Paintable Caulk

Rust Prohibitive Two-Part Epoxy Polyamide Primer

Two-Part Acrylic Polyurethane Topcoats

All Attachments painted before Assembly and Installed with Serviceable Fasteners

Painted White



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)