

CITY OF MOBILE

BID SHEET

This is Not an Order
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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:
09/14/2018	5211	Garage	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, September 21, 2018

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1-4	<p style="text-align: center;">(This Bid Cancels and Replaces City of Mobile Bid #5201) Replace Engine in E-One Cyclone Pumper</p> <p>To complete with New Factory Remanufactured Engine. Replace existing diesel engine in E-One Cyclone Pumper.</p> <p>Vin # 4EN6AAA80A1006250 Engine Model ISL9CM2250 Serial # 73136976 Asset #52553</p> <p>Truck currently at City of Mobile Municipal Garage: 770 Gayle Street</p> <p>Vendor shall: Repair as per the attached sheets</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 style="text-align: center;">Page 1 of 2</p>					
			TOTAL			

**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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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	Cents
	<p align="center">Page 2 of 2</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>Vendor shall tow truck from City Garage to repair location and return truck under its own power to the City Garage.</p> <p>To view truck contact John Evans at 251-208-2876 or 208-2883, Cell 377-0726.</p> <p><u>Company providing Remanufactured Engine:</u></p> <p>Company _____</p> <p>Stock # _____</p> <p>Repair shall have a two (2) year unlimited milage warranty on motor and one (1) year warranty on labor/install</p> <p>Yes _____ No _____</p> <p>State time to complete after issuance of purchase order _____</p> <p>Price to Repace Engine _____</p> <p>City needs vehicle repaired as soon as possible.</p> <p>Price shall good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor the awarded bid may be extended up to two (2) additional (1) year periods.</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.

Repair Fire Truck Engine # 26 – Asset # 52553

Repair needed to City of Mobile Fire Truck

1. Replace existing Cummins Engine with a factory remanufacture red Cummins Engine.
2. Vendor to provide NEW turbo. Must be NEW, NO reman or rebuilt.
3. Vendor to provide NEW E.C.M.
4. Vendor to provide NEW E.G.R.. NO reman or rebuilt.
5. Vendor to provide NEW oil cooler.
6. Replace Crankcase Breather Assembly
7. Replace Injectors and Injector Wiring Harness
8. Replace EGR Valve Assembly
9. Replace Engine Wiring Harness
10. Replace Cam Sensor
11. Replace Crank Sensor
12. Replace Engine Oil Pressure Sensor
13. Replace Engine Temperature Sensor
14. Replace Injector Control Sensor
15. Replace Manifold Air Pressure Sensor
16. Replace Manifold Air Temperature Sensor
17. Replace Water Pump Assembly w/ Pulley
18. Replace All Engine Belts
19. Replace All Engine Mounting Brackets and Mounts
20. Replace All Engine Water Hoses and Clamps
21. Replace Non Repairable : Engine Gauges and Sending Units
22. Replace All Non Repairable: Engine Linkages Controls, etc.
23. Replace Non Repairable: Electrical Wiring Connectors, etc.
24. Install New Motor Oil according to Manufacturer Specifications
25. Replace Engine Air Filter

Service to be performed

1. Inspect Drive Line Service and Repairs needed
2. Inspect Rear Differential and Service as needed
3. Completely Drain and Flush Radiator and Cooling System

4. Inspect and Pressure Test Cooling System
5. Install New Antifreeze according to Manufacturer Specifications
6. Service Transmission Drain and Service as need
7. Inspect Charge and Service A/C System as needed
8. Replace Diesel Particulate Filter Assembly
9. Program Engine Electronic Control Module (ECM) with the appropriate update information
10. Remove and Inspect Turbo Charger Assembly for Serviceability Replace if needed

Engine Specifications

Engine Model ISL9CM2250
Engine SN : #73136976

Cab and Chassis Specifications

Make: E- ONE
Model: CYCLONE
VIN # 4EN6AAA80A1006250
Asset # 52553

Operate and inspect all Repairs

1. Vender will perform Break -In- Procedures before returning the vehicle to Municipal Garage.
2. Vender will perform a Final Road Test with a Municipal Garage Technician to show that the Engine is operating properly.

Warranty

Repairs shall have 2 year unlimited mileage warranty on engine and 1 year warranty on the engine labor install.



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)