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

	Ple	ease quote the l	owest price at which you wi	II furnish the article	es listed	below			
DATE 07/22/		BID NO. 4958	DEPARTMENT GARAGE	Commoditi	Commodities to be delivered F.O.B. Mobile to: TO BE SPECIFIED				
This bid	must be rece	ived and stamp	ed by the Purchasing office	e not later than: 10):00 AM	Friday, A	August (5, 2016	
QUANTITY	ARTICLE	Bid on this	form ONLY. Make no changes on to onal information required to this form	his form. Attach	UNIT	UNIT PF Dollars		EXTENS	SION Cents
APPX 2-3	Engine is Bidder respor Engine with a	n Cab Forward nsible to remove a reactory Reman	Dace Caterpillar 3208 Dies I Mid-Ship Engined Fire T and replace existing Caterpilla ufactured Caterpillar 3208 Die Forward Mid Ship Engined Fire	'rucks r 3208 Diesel sel Engine in					
	Successful ve Vendor not to Vendor to use	ndor to replace e rebuild and rein	stall existing engine back in tr ory Remanufactured 3208 Die						
	Serial Nur Engine 3208 Cat Serial AR # OR 1 Per Spec C Service # 2	C601 Pumper Tr nber 1F9RBAA8 Caterpillar Number 58112H 152 DT6001	8H1037947						
	NE SIGNED CO ED ENVELOPE	PPY OF THIS BI	Sidle (lelivery time withi			of rece		20.

By ____

- 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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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 <u>May</u> 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

ANTITY	ARTICLES	on this form ONLY. Make no changes on this form. Additional in mation to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION Dollars	
	ANTICLES	iormation to be submitted on separate sneet and attached hereto.	+	Dollars	Cents	Dollars	Cer
		Page 2 of 4					
	Truck 2 Inform	nation:					
		601 Pumper Truck					
		er 1F9RBAA8XH1037948					
	Engine 3208 Ca						
		umber 5CD22582					
	AR # OR115						
	Per Spec OT						
	Service # 2Z						
	Ref - AR - N	No 7W3300					
	As the Diesel E	ngine is mounted midship in the truck behind the Driver's					
		ngine can only be removed by lifting up and out of the truck,					
	1 /	or will be required to remove a portion of the truck roof and					
		igine house cover in the jumpseat area in order to remove the					
		truck, upon reinstall of engine, vendor will also reinstall the					
	0						
	engine cover an	d the portion of the roof that was removed.					
	Vendor shall:						
		amore aviating 2000 Catamillar Engine and walls as with					
		emove existing 3208 Caterpillar Engine and replace with					
		aterpillar					
		emanufactured 3208 engine.					
		emove Radiator, have cleaned and flushed and reinstalled in					
		ruck.					
	• V	endor to replace all hoses, to include new clamps, replace all					
	fl	uids, coolant,					
	• Pe	ower steering lubricants, etc.					
		eplace all filters, air, fuel, lube.					
		eplace engine and transmission mounts.					
		o provide new water pump, injector pump, injectors.					
		o provide new valer pump, injector pump, injectors.					
		ransmission to be removed and flushed.					
[Ill transmission lines and coolers to be flushed.					
		rendor to provide new transmission fluid and filters.		1			
		ruck to have all new fluids, engine oil, coolant, power steering					
		uid, transmission fluids, etc					
	• V	endor to change oil pump transmission.					
						1	
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							+
				ТС	TAL		
and the second s		COPY OF THIS QUOTATION READ ABOVE INS	TRUCTI	ONS BEE	ORE	QUOTIN	G

Ву _____

BID CONTINUATION SHEET

QUANTITY	Bid on this form ONLY. Make no changes on this form. Additional in-	UNIT	UNIT PR	ICE	EXTENS	SION
GUANTIT	ARTICLES formation to be submitted on separate sheet and attached hereto.		Dollars	Cents	Dollars	Cent
	Page 3 of 4					
	Factory remanufactured complete drop in running Caterpillar 3208 engine should have the following new parts; crankshaft, rods, oil pump, crank gear, cam gear, piston assemblies, camshaft, head front gear housing, rear cover, rear seal, oil cooler, oil filter assembly, valve covers, water pump, gasket set, side cover lifters, pushrods and rocker arms, lift pump, injection pump, low and high pressure lines, injectors, fuel filter assembly, damper pulley, turbocharger, thermostat, intake cover and connection, exhaust manifold, thermostat housing, oil pan, oil pick up tube, gear cover and seal, and a block					
	that will be new to the City.					
	Vendor will be responsible to have Fire Truck towed to shop and to return truck upon completion of repairs.					
	Bidders should view vehicle prior to bidding to be aware of the work involved In removing and reinstalling the 3208 Caterpillar engine as well as body components.					
	Fire Truck may be viewed at the City of Mobile Garage 770 Gayle Street. To view truck, contact Clarence Mack at 251-458-7783 or Gregory Beckham at 251-208-2887. Warranty:					
	City desires 1 year parts and labor. State Warranty					
	Remanufacturer of 3208 Engine					
	State length of time from issuance of purchase order to completion of repair					
	City desires 1 year parts and labor. State Warranty					
	Remanufacturer of 3208 Engine					
	State length of time from issuance of purchase order to completion of repair					
			то	TAL		+

Firm Name_____

BID CONTINUATION SHEET

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional in- formation to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTEN	EXTENSION	
JUANTIT	ARTICLES formation to be submitted on separate sheet and attached hereto.		Dollars	Cents	Dollars	Cent	
	Page 4 of 4						
	Once truck is returned, the City will schedule a pump test of the truck.	1					
	Vendor should be present when pump test done to view the test and	1	1				
	determine what adjustments may be required.						
	determine what adjustments may be required.						
	All vendors will be required to provide verification of		1		l l		
	enrollment in the E-Verify program. Additional information	1			1		
	may be found at <u>http://immigration.alabama.gov/</u>	1			1		
	may be found at <u>intep://infiningration.aiabama.gov/</u>				1		
	If the successful vendor's principal place of business is out-of-state,		1		1		
	vendor may be required to have a Certificate of Authority to do	1			6		
	business in the State of Alabama from the Secretary of State prior	1			(
	to issuance of a Purchase Order.	1			í.		
	to issuance of a Purchase Order.	1			(
	Verders are called, reasonable for conculting with the Secretary of	1			1		
	Vendors are solely responsible for consulting with the Secretary of				(
	State to determine whether a Certificate is required.		1		6		
	See: <u>www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</u> .		1		(
	Please note that the time between application for the issuance of a		1		1		
	Certificate of Authority may be several weeks.	1			í.		
	The sector sector will have 10 husiness days to provide the	1	1		1		
	Upon notification, vendor will have 10 business days to provide the	1	1		1		
	Certificate of Authority and the E-Verify numbers to the	1 /	1				
	Purchasing Department before award can be completed.	1					
	(Vendors will possibly need to pay the expedite fee to meet this	1					
	requirement because application is not sufficient. We must have a						
	copy of the certificate with your Company ID number).						
	Van Janet and a City of Mahile Dusinger Ligance or Cartificate						
	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			1 /			
	certification to submit a bid, but will need to obtain the Business License			1 /			
	and Certificate of Authority verification and/or provide the E-Verify			1			
	Certification, if applicable, prior to issuance of a Purchase Order.			1			
				1			
	Pricing shall be firm for one (1) year period following the award of			/			
-	the bid.						
	the blu.						
	TO BE AWARDED ALL OR NONE						
			TC	OTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEF

Firm Name_____



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 <u>any</u> <u>and all</u> 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 <u>before</u> 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)