

# 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  
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: \_\_\_\_\_ en Buyer: 002

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

DATE <b>03/26/2020</b>	BID NO. <b>5402</b>	DEPARTMENT <b>Garage</b>	Commodities to be delivered F.O.B. Mobile to: <b>As Specified</b>
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**This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, April 17, 2020**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx. 1-3	<p style="text-align: center;"><b>RUBBER TIRE TRACTOR/LOADER/BACKHOE</b></p> <p>Rubber Tire Tractor/Loader/Backhoe as per the following and attached minimum specifications.</p> <p>Make _____ Model _____</p> <p>Upon award the City will purchase a minimum of one (1) Rubber Tire Tractor/Loader/Backhoe.</p> <p>Vendor shall be responsible to set up, deliver to the City, and to train City Employees in the use and servicing of the Rubber Tire Tractor/Loader/Backhoe.</p> <p>Vendor shall provide three (3) sets of Service Manuals, three (3) sets of Parts Manuals, and three (3) sets of Operators Manuals.</p> <p>Vendor shall have a Service Center within forty (40) miles of the Police Jurisdiction of the City of Mobile.</p> <p>City of Mobile Business License will be required.</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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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 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](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

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>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 <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. (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 the award of this bid.</p> <p>Price to be firm 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 award of this bid may be earned for two (2) additional one (1) year periods.</p> <p>If you have any questions, please feel free to contact the Purchasing Department at 251-208-7434 or <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a>.</p> <p><b>TO BE AWARDED ALL OR NONE</b></p>					
			<b>TOTAL</b>			

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.

# SPECIFICATIONS

**1-3 Tractor Backhoe/Front End Loader with the following MINIMUM specifications:**

<u>Tractor Specifications</u>	<u>YES</u>	<u>NO</u>
1. Gross power 24.3 HP (18.1 kw)	_____	_____
2. Net power 23.1 HP (17.2 kw)	_____	_____
3. Max. PTO power 19.5 HP (14.5 kw)	_____	_____
4. Fuel tank capacity 8.2 gal (31 liters)	_____	_____
5. Tire size front 23 x 8.5-14 R4 (ND)	_____	_____
6. Tire size rear 12.4-16 R4 (ND)	_____	_____
7. Wheelbase 62.2 in. (1581 mm)	_____	_____
8. Tread Front 35.6 in (905 mm)	_____	_____
9. Tread Rear 41.3 in (1050 mm)	_____	_____
10. Weight with loader, backhoe and ROPS/FOPS 4001 lbs. (1815 kg)	_____	_____
11. Min. turning radius 8.2 ft. (2.5 m)	_____	_____
12. Rear PTO Independent, 540 rpm	_____	_____
13. Power steering (Hydrostatic)	_____	_____
14. Transmission type HST (3 range)	_____	_____
15. Brake type (Wet disc)	_____	_____
16. Pump capacity 11.1 GPM (420/min)	_____	_____
17. 3-point hitch lift capacity at 24 in. (610 mm) behind lift point (1676 lbs. (760 kgf)	_____	_____
18. Deck Full-floating ISO-mounted flat deck	_____	_____
19. Lift capacity to max. height at pivot pin: 1301 lbs. (590 kg)	_____	_____

	<u>YES</u>	<u>NO</u>
20. Maximum lift height to pivot pin 94.5 in. (2400 mm)	_____	_____
21. Clearance with bucket dumped 70.0 in. (1778 mm)	_____	_____
22. Reach at maximum height (22.3 in. (567 mm)	_____	_____
23. Maximum dump angle 45 deg.	_____	_____
24. Reach with bucket on ground 61.5 in. (1561 mm)	_____	_____
25. Bucket rollback angle 46 deg.	_____	_____
26. Digging depth 7.0 in. (177 mm)	_____	_____
27. Digging force using bucket cylinder (approx.) 4210 lbs. (18731 N)	_____	_____
28. Digging force using dipperstick cylinder (approx.) 2123 lbs. (9444 N)	_____	_____
29. Trunnion type boom swing mechanism (Two cylinders)	_____	_____
30. Net weight (approx.) 1025 lbs. (465 kg)	_____	_____
31. Auxillary hydraulic valve (Optional 7.0 GPM)	_____	_____
32. Max. lifting height : 94.5 in. (2400 mm)	_____	_____
33. Max digging depth: 99.8 (2535 mm)	_____	_____
34. 12 in. bucket	_____	_____
35. 2-lever Quick Coupler Pallet Forks	_____	_____



## PROCUREMENT 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)**