

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: _____ en Buyer: 002

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

DATE 04/01/2020	BID NO. 5405	DEPARTMENT Parks	Commodities to be delivered F.O.B. Mobile to: To be SPECIFIED
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This bid must be received and stamped by the Purchasing office not later than: 12:01 PM, Friday, April 17, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Approx. 1-3	<p style="color: red; font-size: small;">Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.</p> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">GRASS SPRIGGER</p> <p>Grass Sprigger for 3 point Hitch Mounting as for the following & Attached Specifications K & W Spring Master II Model 48 or equal.</p> <p>Make _____ Model _____</p> <p>Vendor will provide literature and documentation of product bid.</p> <p>Upon award the City will purchase 1 Sprigger.</p> <p>Vendor shall have training available in the use of and servicing of the Sprigger.</p> <p>Manufacturer / Dealer must have a full service dealer location within 75 miles of the City of Mobile that is (1) capable of making any and all repairs to this unit and (2) has an ample supply of commonly used parts in stock (belts, filters, fluids, etc.)</p> <p>Name and Location of service center within 75 miles of the City of Mobile.</p> <hr/> <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>					
	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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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>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>State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.</p> <p>CITY BUSINESS LICENSE REQUIRED</p> <p>For additional information, contact:</p> <p align="center">City of Mobile Purchasing Department purchasing@cityofmobile.org .</p> <p>Pricing to be good for 12 month period following the award of the 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.

KWMI Sprig Master II 48 or Equal

- **48"**
- **spring loaded and swivel coulters**
- **24" coulters**
- **2" spacing**
- **High speed caring wheels**
- **Weight: (empty) 3200 lbs.**
- **Length: 144 in.**
- **Planting width: 48 in.**
- **Transport Width: 84"**
- **Width with slab rack: 98"**
- **Height in transport: 60 in.**
- **Height in operation: 40 in.**
- **Designed to be used with an agricultural tractor with a minimum of 35 horsepower equipped with two sets of remote hydraulic outlets and a 540-RPM Power Take Off (PTO). It is towed by the tractor and uses a hydraulic pump attached to the PTO to provide power to the chopper motor. One set of hydraulic hoses attach to the tractor remotes that provide power to the lift cylinders for raising and lowering. The other set of hoses provide power for the hydraulic overdrive. The hydraulic overdrive allows the conveyor to run continuous while making sprigs in a stationary position, loading feeder at start up or when the rear drive tires come off the ground in a bridging situation.**
- **Sod is placed on the feed conveyor, it can be slabs or in a roll, it is then fed into the chopper by the conveyor, which is powered by ground drive wheels. This keeps the feed rate constant regardless of the ground speed. The sod is torn into sprigs by the chopper and dropped onto the ground in front of spring-loaded swivel coulters. These coulters are spaced on two-inch centers and cover a width of 48 inches. The depth which they press the sprigs into the ground is controlled by the drive wheels. The coulters pivot to allow turns up to 45 degrees without furrowing the soil. The drive wheels press the soil around the sprigs after planting, however, they do not cover the full area and a subsequent roller operation is required.**
- **Able to process slab or roll sod to sprigs. 48" width. Comes with adaptable features to convert from slab to roll or vice versa if needed. Also includes slab tray to carry from 24 to 30 slabs into the work area.**
- **Able to plant various types of sod.**
- **Processes rolls, mini rolls, or slabs by feeding sod from the conveyor to the shredder. Controls the amount of sod (bushels) planted per acre and can be geared from 400-800 bushels per acre.**



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)