

# 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  
 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**

en 002

Typed by: \_\_\_\_\_ Buyer: \_\_\_\_\_

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

DATE 8/28/2020	BID NO. 5465	DEPARTMENT Garage	Commodities to be delivered F.O.B. Mobile to: <b>To Be Specified</b>
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**This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Tuesday, September 15, 2020**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p style="text-align: center;"><b>REPLACEMENT OF WIRING AND LIGHTS ON                      CITY OF MOBILE TRASH TRAILERS</b></p> <p>Vendor to replace wiring and lights on trash trailers owned by the City of Mobile.</p> <p>Work to be done as per the following and attached.</p> <p>Side trailer lights will not be replaced.</p> <p>Price to rewire each trailer \$ _____</p> <p>Estimated time to replace wiring and lights _____</p> <p>LED Running light/brake light fixture to be provided</p> <p>Make _____ Model _____</p> <p>LED Amber flashing light to be provided</p> <p>Make _____ Model _____</p> <p>LED clear surface mount flashing light to be provided.</p> <p>Price of repair and repair time will be considered in the award.</p> <p>City will deliver the trailers within 25 miles of the City of Mobile Police jurisdiction and once completed, the City will pick up the trailers from vendor's location.</p> <p>City may make minor adjustments to the bid prior to work starting and may make adjustments after the first trailer is completed and inspected.</p> <p>City may inspect vendor's work as it is being done.</p> <p>Trailers may be viewed by contacting Jeff Deese at 251-208-4104 or 251-604-4707 or by email at Jeffery.deese@cityofmobile.org.</p>					
	Page 1 of 2		<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
	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto. <b>Page 2 of 2</b>					
	<p>Questions will not be answered at the viewing, but need to be sent to <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a> and we will get your answers.</p> <p>The City desires that work on each trailer be completed within five (5) business days of delivery of the trailer to the vendor's site.</p> <p>No additional work without the written permission of the Purchasing Agent with the City of Mobile.</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>State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.</p> <p>If you have any questions, please feel free to contact the Purchasing Department at <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a>.</p> <p>Pricing firm for a one (1) year period following the award of this bid.</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 for Replacement of Wiring and Lights on City of Mobile Trash Trailers**

Trailers will be Ramer or PacMac brand.

Vendor will remove all wiring and existing lights on trash trailers.

Vendor will replace all wiring.

Vendor will replace stop/running lights.

Vendor shall place new flashing warning lights in the upper portion of the rear of the trailers.

Clear flashing surface mounted light shall be placed above or under the stop/running lights as space allows on rear of trailer. Approximate size 1" wide by 3<sup>5</sup>/<sub>8</sub>" tall.

All lighting will be LED; incandescent not acceptable.

Stop/running lights and yellow flashing lights will be oval in shape and fit existing holes.

Yellow flashing lights shall be wired to the running lights so that they come on when the running lights are turned on.

Amber LED flashing lights and stop/running lights shall be TruckLite Brand or equal.

Side marked lights will not be replaced.

Wiring shall terminate at front of trailer in 6 pin female plug/connector located in tongue cross member with jackstand/landing gear.

Wiring shall be in a loom or harness for protection.

All connections shall be sealed with heat shrink tubing.

City will deliver trailers to vendor's location.

City will pick up completed trailers.

Vendor to provide City with the removed lights and wiring.



Sent from my iPhone





Sent from my iphone



## 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)