

Do Not Return Via Email or Fax

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: 006

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

DATE 04/08/2021	BID NO. 5548	DEPARTMENT Municipal Garage	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: 11:00 AM, Thursday, April 29, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>AFTER HOURS TIRES SERVICE FOR CITY OF MOBILE MEDIUM AND HEAVY DUTY TRUCKS AND EMERGENCY EQUIPMENT</p> <p>Vendor to provide emergency and roadside service for medium and heavy duty trucks (to include fire trucks, ambulances, garbage trucks, trash trailers and various emergency USAR equipment) for the City of Mobile after hours, weekends, and holidays.</p> <p>This DOES NOT INCLUDE after-hours tire service for any vehicle ¾ ton or lighter, cars, SUVs, mowers, tractors, or other equipment.</p> <p>Emergency fire apparatus and ambulances cannot be operated with tires patched or plugged and should be replaced unless conditions are deemed too hazardous to replace tire in the current location. On all other vehicles tires can be patched, and the vehicle returned to service.</p> <p>Fire apparatus are to use only Michelin Brand Tires that meet or exceed OEM specifications for the vehicle. All other vehicles are to use tires from the Alabama State Contract that most closely matches the brand currently in use on that vehicle and meets or exceeds OEM standards for the vehicle.</p> <p>Retread tires are not to be used.</p>					
			TOTAL			

Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.

**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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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 3</p> <p>Vendor shall have a place of business within 5 (five) miles of the City of Mobile Police Jurisdiction.</p> <p>Bid shall be as per the following and attached specifications:</p> <ul style="list-style-type: none"> — This Bid will be for 6 months from the time of award, with an extension for an additional 6 (six) months period. After the 2nd, 6 (six) month period, the award may be extended for up to two (2) additional one (1) year periods. — If the award is extended there will be no changes in Prices or Specifications allowed. — The City attaches to this: additional specifications, vehicle listing, tire sizes. Vehicles list and tire sizes are for reference only. Vehicles may be added or removed from fleet without notice. — Bidders shall return these and attached sheets with the bid responses. — Failure to provide the documents required to be provided initially in the bid package, as well as, the additional information required, will cause your bid to be rejected. <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>					
			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.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 3 of 3</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>If you have any questions, please contact the Purchasing Department at purchasing@cityofmobile.org.</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.

GENERAL REQUIREMENTS

1. Roadside after hours tire service.
2. Vendor shall provide a list of all their service facility locations within the five (5) mile radius of the Mobile Police Jurisdiction.
3. Vendor shall be capable of providing complete accounting reports detailing each vehicle service.
4. Vendor must be able to Bill/Invoice the City of Mobile for service rendered.
5. Purchase Order Number must be on Invoice. City will not be making payment at time of Service.
6. Invoice to include Vehicle Number, Date, Time, Odometer Reading, Asset Number with Invoice Total.
7. The City of Mobile will not add fuel surcharges after the fact and should be factored into pricing.
8. Vendor shall provide detailed outline of work performed and parts used.
9. Vendor shall include with their bid response an explanation of the requirements and process for scheduling an emergency response call.
10. Successful vendor is required to be ADEM certified to collect and dispose of used tires (copy of certificate is required to be submitted with bid).
11. The vendor is maintain an adequate inventory to meet the needs city vehicles and equipment. (City Of Mobile will provide a listing of regular use tires.)
12. All tires must meet or exceed OEM specifications for vehicle type and use.
13. After hours service between the hours of 3 pm to 6am Monday thru Friday and 3pm Friday to 6 am Monday and city holidays.
14. Maintain adequate supply of pre-mounted tires for designated vehicle types. (City of Mobile to provide rims.)
15. Ability to reset and program tire pressure sensors.
16. Maintain adequate inventory of tire pressure sensors for replacement as needed.

17. Vendor shall have access to State of Alabama Tire pricing.
18. All tires provided must be on the Alabama State Contract and provided at Alabama State contract pricing.
19. The City of Mobile will not pay for or allow mounting of tires that are not on State of Alabama contract.
20. Vendor will not be authorized to perform any service outside of the emergency tire repairs without a PO being issued prior to work being done.

City of Mobile reserves the right to inspect a vendor's locations prior to Award.

The City also reserves the right to inspect the winner's locations and equipment at any time during the Contract.

Invoices shall be sent daily to the city for prompt processing. At no time should more than 7 (seven) days elapse between Service and Sending of the bill and paperwork.

No Employee, Department Head, Police Officer, Firefighter, or Mechanic will have the authority or permission to approve any repair or incur any additional expenditure of funds without a written/printed City of Mobile PURCHASE ORDER.

Vendors upon award will be given the names of who can approve repairs.

Vendor will be responsible for any damage to City of Mobile Equipment resulting from improper tire replacement.

PRICING

**The City of Mobile will not add fuel surcharges after the fact
and should be factored into pricing.**

MEDIUM TRUCK AND VARIOUS EMERGENCY USAR EQUIPMENT

After Hours Service Price

Service Call (up to 2 hours) \$ _____
Additional hours after initial 2 hour \$ _____/hour
Mount/Dismount to include all materials including but not limited
to valve stems and repair material _____
Average response time _____
Time call to begin after hour charges _____

Holiday Service Price

Service Call (up to 2 hours) \$ _____
Additional hours after initial 2 hour \$ _____/hour
Mount/Dismount to include all materials including but not limited
to valve stems and repair material _____
Average response time _____
Time call to begin holiday charges _____

HEAVY TRUCK AND FIRE APPARATUS

After Hours Service Price

Service Call (up to 2 hours) \$ _____
Additional hours after initial 2 hour \$ _____/hour
Mount/Dismount to include all materials including but not limited
to valve stems and repair material _____
Average response time _____
Time call to begin after hour charges _____

Holiday Service Price

Service Call (up to 2 hours) \$ _____

Additional hours after initial 2 hour \$ _____/hour

Mount/Dismount to include all materials including but not limited
to valve stems and repair material _____

Average response time _____

Time call to begin holiday charges _____

VEHICLE LIST FOR BID 5548

Make/Model	Number in Fleet
Chevy 3500	4
Chevy C4500	1
E One Cyclone	12
E One Hurricane	1
E One Typhoon	7
Ford E-350	21
Ford E-450	2
Ford F-350	8
Ford F-450	25
Ford F-550	23
Ford LT7501	1
Freightliner 114SD	2
Freightliner CL 1200	2
Freightliner M2	10
Freightliner MB55	1
GMC 3500	2
GMC C8500	1
GMC K3500	1
Hino 195	2
Hino 268	1
Hino 338	19
Hino 710	3
Hino 740	1
International 1654	1
International 2554	1
International 3800	2

Make/Model	Number in Fleet
International 4200	4
International 4300	27
International 4400	1
International 4700	7
International 4900	4
International 7400	8
International 9900	1
International HV 607	14
International Terrastar Ambulance	6
Isuzu NRR	3
Kenworth T 370	5
Kenworth T270	2
Kenworth T4	1
Mack LEU 613	2
Mercedes Sprinter Van	1
Peterbilt 320	10
Peterbilt 348	1
Peterbilt 520	8
Peterbilt 567	1
Pierce Arrow	1
Pierce Enforcer	12
Rosenbauer Commander	3
Rosenbauer Warrior	2
Sterling LT7501	1
Sterling SC8000	1
Various USAR equipment	

TIRE LIST FOR BID 5548

235-75R17.5				
LT225-70R19.5		Highway		
11Rx22.5		Highway		
11Rx22.5		Highway	Michelin	Fire truck
12Rx22.5		Highway		
12Rx22.5		Highway	Michelin	Fire truck
255-70R22.5		Highway		
275-80R22.5		Highway		
295-75R22.5		Highway		
295-75R22.5		Grip		
315-80R22.5		Highway		
315-80R22.5		Highway	Michelin	Fire truck
385-65R22.5		Highway	Michelin	Fire truck
425-65R22.5		Highway		
425-65R22.5		Highway	Michelin	Fire truck
455-65R22.5		Highway	Michelin	Fire truck

This list to be used as a general guide. Other tires may be required.

TIRES MARKED AS FIRE TRUCK ARE NOT TO BE USED ON OTHER APPARATUS.



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)