

**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  
 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: tajb Buyer: 002

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

DATE <b>10/05/2021</b>	BID NO. <b>5621</b>	DEPARTMENT <b>GARAGE</b>	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 A.M. Tuesday, October 12, 2021**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center"><b>IN FRAME OVERHAUL OF CUMMINS ISL9 450 IN PIERCE                      FIRE PUMPER</b></p> <p>Vendor to perform In Frame Rebuild of Cummins ISL9 450 (L9 CM2350 L116B) and To conform with Cummins Bulletin 5613318. To allow continuance of Remaining Engine Warranty.</p> <p>Apparatus has suffered an air filter failure and resultant contamination of Airway and Turbo.</p> <p>Vendor will need to do In-frame Rebuild and apply Cummins Bulletin 5613318 to Allow continuation of Cummins Warranty.</p> <p>City will provide the Pierce parts that are not part of the Cummins rebuild of Engine. City will only provide the necessary Pierce Non-Cummins Parts. Vendor will be responsible for all other items.</p> <p>Engine is partially dismantled at this time. City will Tow apparatus to Vendor Shop.</p> <p>Vendor will deliver Apparatus under its own power back to the City.</p>					
	Page 1 of 4					
		<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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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 style="text-align: center;">Page 2 of 4</p> <p>Vendor will follow Cummins break-in procedures and shall document the break in.</p> <p>City will have full access to Vendor's shop to view the In-Frame process.</p> <p>Engine is partially dismantled at the shop of Emergency Equipment Professionals located at 5237 Halls Mill Road.</p> <p>Prior to viewing truck contact William Bush with the City of Mobile at 251-208-2884.</p> <p>Vendors shall have full access to view the Engine and Apparatus. If anyone has access issues to view Notify City of Mobile Purchasing Department immediately at 251-208-7434.</p> <p>Any questions, address them to City of Mobile Purchasing at <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a>.</p> <p><b>Business License Required (See Instruction #14).</b></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>					
			<b>TOTAL</b>			

**RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE**

**READ ABOVE INSTRUCTIONS BEFORE QUOTING**

Firm Name \_\_\_\_\_

By \_\_\_\_\_

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**BID CONTINUATION SHEET**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 3 of 4</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>Any questions or problems, contact the City of Mobile Purchasing Department at 251-208-7434 or <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a>.</p> <p>This Bid is for only the work that is specified and listed in this bid package. No additional work will be allowed without written instructions and permission of the Purchasing Agent of the City of Mobile.</p> <p>No employee of the City, mechanic, mechanic supervisor, firefighter, captain, chief, fire mechanic, fire mechanic supervisor has the authority or permission to authorize any additional work or service that increases the cost of the purchase order. Only the Purchasing Agent can authorize any additional work or additional expense to the City of Mobile.</p> <p>All Changes must be done in writing and can only be issued by the Purchasing Agent.</p>					
			<b>TOTAL</b>			

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# BID CONTINUATION SHEET

Page \_\_\_\_\_ of \_\_\_\_\_

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p style="color: red; font-size: small;">Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.</p> <p style="text-align: center;">Page 4 of 4</p> <p>Time to Rebuild Engine may be a consideration in the award of this bid.</p> <p>Time to Rebuild and Complete _____</p> <p>Price to perform Rebuild and Re-Assembly of Apparatus _____</p> <p>Cummins Warranty to continue after Rebuild and Cummins Bulletin 5613318.</p> <p><b>THE ABOVE TO BE AWARDED ALL OR NONE.</b></p>					
			<b>TOTAL</b>			

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By \_\_\_\_\_

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## Bid Specifications

Engine in-frame Rebuild for Asset 75533, 2018 Peirce Enforcer Pumper Truck

Engine model ISL9 450 (L9 CM2350 L116B)

Engine repairs must be performed per specifications listed in Cummins Service Bulletin 5613318

All parts must be original equipment manufacturer from Cummins or Pierce Manufacturing.

No aftermarket parts will be allowed. Due to warranty requirements.

This is an in-frame overhaul which includes but not limited to the following

Replacement of

- Cylinder kits (pistons, rings and liners)

- Rod bearings

- Air compressor

- Cylinder head

- Turbocharger

- Charge-air cooler (Pierce Manufacturing) provided by City of Mobile

- Air intake tubing/piping

- Seals, gaskets and O-rings as required

- Fuel injector harness

Cleaning and inspection of the following

- Main bearings

- Lubricating oil pump

- Camshafts, cam followers, tappets, rocker shafts, and rocker levers

- EGR cooler, EGR valve, EGR delta pressure tubes or passages

- Exhaust manifold

- Diesel particulate filter

Reference the appropriate Cummins service procedure for instructions on cleaning and inspecting for use.

Any additional repairs and/or parts required must be submitted in writing and approved prior to being performed or purchased.



## 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)**