

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

**Purchasing Department
and Package Delivery:**

This is Not an Order

Mailing Address:
P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434

**Government Plaza
4th Floor, Room S-408
205 Government St.
Mobile, Alabama 36644**

Postal Service Does Not Deliver to This Street Address

**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 1/10/2023	BID NO. 5763	DEPARTMENT MOTOR POOL	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, January 27, 2023

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
1	<p>3.0 CUBIC YARD CEMENT MIXER TRUCK</p> <p>3.0 cubic yard Cement Mixer Truck including cab & chassis and Cement Body as per the attached MINIMUM specifications.</p> <p>Chassis Make & Model _____</p> <p>Mixer Body Make & Model _____</p>					
			TOTAL			

Page 1 of 2

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

State delivery time within _____ days of receipt of P.O.

Phone Number _____

Firm Name _____

Email Address _____

Signature _____

We will allow a discount _____ % 20 days from date of receipt of goods and correct invoice of competed order

Type or Print Name _____

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 changed 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 an exemption certificate will be issued in lieu of same. The City is exempt from the State of **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) 208-7462 or cityofmobile.org/business-license-overview/
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 may need to obtain the Business License and Certificate of Authority if applicable, prior to issuance of a Purchase Order.
20. Bids and addendums are posted at www.cityofmobile.org/services/business/bids/. It is the responsibility of the vendor to check the City's bid page for updates and addendums.
21. Vendors must be able to provide the following upon request. Federal W-9 form, proof of registration in the E-Verify program, and Certificate of Authority to do business in Alabama/Registration with the Alabama Secretary of State within 24 hours of request.
22. City of Mobile applies local vendor preference to all purchases: Code of Alabama, 1975, Sections 41-16-50(a) and 41-16-50(d), **except** federally funded grants.
23. Equal Employment Opportunity. Except as otherwise provided under 41 CFR part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
24. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148) will apply when required by Federal program regulations.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">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 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> <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 feel free to contact the Purchasing Department at 251-208-7434 or 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 competed order.

SPECIFICATIONS

1 – 2 door, 2 wheel drive cab & chassis with the following minimum specifications:

1. Wheel Base – shall be appropriate for chassis and mixer body.
2. Engine & Equipment – Cummins brand NO substitute; power take off; two (2) 12 volt batteries; 12 volt starter; horizontal muffler & vertical pipe RH; spin-on type coolant filter; 15 cubic foot air compressor or greater.
3. Transmission – Allison Automatic.
4. Frame & Equipment – 110,000 or greater single channel frame; full-width front bumper; bumper extension, front spacer; front and rear tow hooks
5. Front Axle – sufficient for weight.
6. Rear Axle & Equipment – to handle weight of unit; parking brake; anchor lock; slack adjusters; driven-controlled locking differential; synthetic axle lube.
7. Tires & Wheel – front tires – street tires; rear tires – all-terrain grip.
8. Cab & Equipment – standard cab, 2 door cab; tilting hood; air ride cloth trim driver's seat; two-man passenger seat; lap & shoulder seat belts; air conditioning integral with heater; dual air horn; dual western stainless steel heated mirrors; steering wheel; tinted glass all around; single electric horn.
9. Instruments – air cleaner restriction indicator gauge; direct read air pressure gauge; direct read oil pressure gauge; electric coolant temperature gauge; electric fuel gauge; voltmeter; engine hour meter oil pressure activated; parking brake control dash mounted; electric speedometer – MPH/KmH; electric tachometer; low air pressure warning light & buzzer; warning buzzer for differential lock; multi electric windshield wipers.

MIXER

10. Mixer – 3.0 cubic yard; rated cu. ft. drum volume.
11. Drum – 3/16” “AR” fins with dual wear rods; slid welded inside seams; outside seams; drum track surface machined; 42” discharge opening; bolt in auxiliary “surge fins” and bolt-on inspection hatch.
12. Drum Transmission – hydrostatic drive.
13. Hydrostatic Drive Dump – variable displacement, pump; relief in pump; equipped with 10-micron filter; dynamically balanced drive shaft for pump; pump to be PTO mounted to transmission. Mounting in/to front of engine not acceptable; heavy duty front mounted oil cooler with bypass.

14. Water System – approximately 100 gallon steel side-mounted water tank; 3-position fill, dump and hold valve; high pressure relief valve; off-set sight gauge; 6” stainless steel spring-loaded flapper filler valve; 1” rear water injection line plus a 25 foot wash down hose with pistol grip spray nozzle.
15. Drum Rollers – roller; bearings; double-sealed; center shaft lubrication; roller adjustments provided; 26” throat; Hopper hinges at top for air operated swing-away feature.
16. Rear ladder – non-skid ladder rungs and platform base; fold down boarding extension; guard rail on top platform.
17. Drum Controls – in-cab drum rotation control, chute raise and lower; rear platform controls; cable control for drum rotation; truck throttle; chute raise and lower; rear injection and wash down valve; optional chute lock and hopper control.
18. Chutes – paving type main with transitional fold over. Chute length to be 8 foot, in 2 pieces, fold-over style; 2-48” extensions for 16 foot total length; positive 7-position pin.
19. Chute Hoist – electric over hydraulic chute hoist; push button control; 2 ½” or equal diameter chute lift cylinder.
20. Revolution Counter – electric revolution counter mounted on truck dash with resettable read out, features Proximity Sensor Control.
21. Fenders – steel double flange with heavy duty end plates, recessed light sockets; reflectors and mud flaps on rear center fender support.
22. Mixer Lights – sealed LED light system; all wires color coded; extra stop turn & tail installed in fenders.
23. Painting – mixer and components steel shot blasted prior to priming with high solids epoxy primer; finish coat AKZO Coating’s Sikkens or equal; high solids acrylic urethane; solid white in color.
24. Safety – truck mounted mixers furnished with back up alarm; decal for chutes, ladder, load and water.
25. All lighting shall comply with current ICC/DOT requirements.
26. All lighting shall be LED.
27. Truck shall have a four (4) corner LED strobe system to be separate heads. LED corner lights NOT to be mounted in headlights fixtures or turn signals.
28. Parts manuals for mixer.
29. Manuals for chassis.
30. 3 sets of keys.



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 ensure 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)