## **SEALED BID**

# **CITY OF MOBILE**

## **BID SHEET**

This is Not an Order

#### Do Not Return Via Email or Fax

en

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

Typed by:

**Purchasing Department and Package Delivery:** 

Government Plaza
4th Floor, Room S-408
205 Government St.
Mobile, Alabama 36644
Postal Service Does Not Deliver to This Street Address

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

Buyer: 002

READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE BEFORE BIDDING

DATE BID NO. DEPARTMENT Commodities to be deliverd F				deliverd F.O	.B. Mob	le to:			
01/1	01/17/2023 5765 MOTOR POOL As Specified								
This bid	d must be received	d and stamped by th	e Purchasing office not later than:	1	12:01 PM	I, FRIDAY,	FEBRU	JARY 3, 20	23
QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Attach		ttach	UNIT		UNIT PRICE		EXTENSION	
- COANTITI	741110220	any additional info	rmation required to this form.		ONIT	Dollars	Cents	Dollars	Cents
	,		WITH SIDE MOUNT C/DITCH MOWER						
APPX 1-2	2022 or newer tractor with side mounted 60" slope/ditch mower.  To be 2022 or newer John Deere 6110 tractor with 2022 or newer Alamo Machete™3, 25' boom mower with 60" severe duty rotary cutter/mower as per the following and attached specifications.  No substitute on tractor or boom mower brands or models.								
	Make		Model						
	Upon award, the City will purchase a minimum of one (1) John Deere 6110 tractor with Alamo Machete <sup>TM</sup> 3, 25 foot boom mower with 60" severe duty rotary cutter/mower.								
	No substitution on tractor or mower.								
	Quote delivered pricing FOB Mobile.								
	enrollm	ent in the E-Verify	d to provide verification of program. Additional information nigration.alabama.gov/						
		Pa	ge 1 of 2						_
						TOT	TAL		
	I ONE SIGNED C OSED ENVELOR	OPY OF THIS BID PE		ery time witl		-		eipt of P	.O.
Phone Number Firm Name				ne					
Email Address Signature									
		% 20 days from da	ato of receipt of goods	int 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 <a href="https://www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx">www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</a>. 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.
- Bids and addendums are posted at <a href="https://www.cityofmobile.org/services/business/bids/">www.cityofmobile.org/services/business/bids/</a>. 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 Aabama, 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**

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

Page 2 of 2  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.  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 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).  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 in for the sund of provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.  State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.  If you have any questions, please contact the Purchasing Department at purchasing@cityofmobile.org.  TO BE AWARDED ON AN ALL OR NONE BASIS.	QUANTITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Additional		UNIT PRICE		EXTENSION	
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TOTAL		vendor material business in to issuance.  Vendors a State to de See: www. Please not Certificate.  Upon notic Certificate. Purchasing (Vendors arequirement copy of the Vendors dof Authoric certification and Cer	ressful vendor's principal place of business is out-of-state, by be required to have a Certificate of Authority to do in the State of Alabama from the Secretary of State prior is of a Purchase Order.  The solely responsible for consulting with the Secretary of steermine whether a Certificate is required.  Sos.alabama.gov/BusinessServices/ForeignCorps.aspx.  The that the time between application for the issuance of a cof Authority may be several weeks.  The fication, vendor will have 10 business days to provide the cof Authority and the E-Verify numbers to the gode Department before award can be completed.  Will possibly need to pay the expedite fee to meet this into because application is not sufficient. We must have a secretificate with your Company ID number).  To not need a City of Mobile Business License or Certificate the first from the Alabama Secretary of State, nor the E-Verify for on to submit a bid, but will need to obtain the Business License incate of Authority verification and/or provide the E-Verify on, if applicable, prior to issuance of a Purchase Order.  The applicable of the Purchasing Department applications, please contact the Purchasing Department application of the Purchasing Department of the Purchasing Department of the Purchasing Department of the Purchasing Depa					
TOTAL					101	AL		<u></u>

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name	
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We will allow a discount \_\_\_\_\_\_ % 20 days from date of receipt of goods and correct invoice of competed order.

### TRACTOR SPECIFICATIONS

- Model: 6110M CAB PQ+ 4WD Tractor
- Powrquad Plus LHR 16/16 30K
- No Isobus ready / Greenstar
- Less JDLINK
- 6m cab stand with RH console
- Standard seat
- Mirror LH&RH Manual Telescope
- Standard radio
- Hydraulic pump 80 l/min
- 2 mechanical svcs (2 svcs 20)
- Rear PTO 540/1000 reversible
- Dlinks with Tel. Ball Cat2
- Center link with ball end
- Sway control blocks
- Flange-type rear axle
- Adjustable steel wheels
- Rear wheels size 480/80R38
- 4WD Front Axle unsuspended
- Adjustable steel wheels
- Front wheels size 440/80R24
- Preparation for front auxiliary
- Heavy duty rear wheel brakes
- Backup alarm

# MOWER SPECIFICATIONS MACHETE<sup>TM</sup>3 25' REACH

### **BASIC FEATURES**

- 25' minimum horizontal reach
- 25'7" minimum vertical reach
- 12'1" below grade reach
- Two section articulated boom
- 60" rotary cutting head

### BOOM FEATURES AND MOUNTING

• Standard boom functions shall include horizontal swing, vertical lift, dipper reach, and mower head tilt.

### OPERATOR PROTECTION AND SAFETY

- Cab required; open station tractor not acceptable
- Cab thick right side replacement polycarbonate windows

### **CUTTER HEAD**

• Rotary head with door, 5" diameter cut capacity



## 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 <u>before</u> 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)