

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: tajb Buyer: 002

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

DATE 10/13/2023	BID NO. 5849	DEPARTMENT 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: 12:01 P.M. Wednesday, October 25, 2023

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>REPLACEMENT OF EXISTING CUMMIN L9 ENGINE AND COMPLETE FUEL SYSTEM IN 2018 PIERCE FIRE PUMPER</p> <p>Fire Apparatus Fuel Tank was refilled with DEF Fluid instead of Diesel Fuel.</p> <p>Vendor to Replace Existing Cummins L9 Engine with a New Complete Drop in Cummins Complete L9 Engine.</p> <p>Vendor to Replace <u>ALL</u> Components of the Fuel Delivery and Return System to Include Tank Lines, Filter & Housing/ Mounts, Electric Fuel Pump, Injection Pump, and Return Lines. To include Filler Line and Fuel Cap.</p> <p>Everything that the DEF had contact with in Fuel System is to be replaced.</p> <p>Vehicle is currently at City of Mobile Garage 770 Gayle Street in Mobile.</p> <p>To view Apparatus Contact Charles Sumrall at 251-422-1609.</p> <p>Vendor will need to Tow Pumper to Repair Shop.</p> <p>Vendor will pick Truck up from City of Mobile Garage 770 Gayle Street Mobile, AL 36604.</p>					
			TOTAL			

**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 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
	Page 2 of 3					
	<p>Vendor will deliver Apparatus under its own power back to the City.</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 Replacement process.</p> <p>Any questions, address them to City of Mobile Purchasing at purchasing@cityofmobile.org .</p> <p>Business License Required (See Instruction #14).</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>					
			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.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3					
	<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 purchasing@cityofmobile.org.</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> <p>Time to Complete Replacement of Engine and Associated Parts may be a consideration in the award of this bid.</p> <p>Time to Complete Replacement _____</p> <p>Price to perform _____</p> <p>Replaces as per Bid Specifications</p> <p>THE ABOVE TO BE AWARDED ALL OR NONE.</p>					
			TOTAL			

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Firm Name _____

By _____

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CITY OF MOBILE

FLEET MANAGEMENT

BID FOR REPLACING AN ENGINE ON A 2018 PIERCE FIRE ENGINE (E9)

CURRENT ENGINE HOURS 6588, MILE 52,439

ASSET # 75531

VIN# 4P1BAAFF2JA019059

ENGINE SERIAL NUMBER 74268943

TRANSMISSION MAKE ALLISON 3000 EVS

1. COMPLETE DROP IN ENGINE ASSEMBLY (L9) CUMMINS
2. FUEL TANK REPLACE
3. REPLACE ALL COMPONENTS OF THE FUEL SYSTEM, LINES SUPPLY AND RETURN, FILTERS, FILTER MOUNT/CONNECTIONS AND ELECTRIC FUEL PUMP.
4. COOLANT SYSTEM FLUSH AND REFILL
5. TRANSMISSION SYSTEM FLUSH AND REFILL
6. REPLACE ALL HOSES AND BELTS
7. MUST BE ABLE TO PROGRAM (CONTROL MODULES) TO FACTORY SPEC AT NO ADDITION CHARGES
8. NEW OIL, COOLANTS, ALL AIR AND OIL FILTERS AND ENGINE OIL.
9. CLEAN THE DEF FILTERS
10. VENDOR TO HAVE A PUMP TEST RUN BY A 3RD PARTY. TRUCK MUST PASS PUMP TEST AFTER INSTALLATION AND CITY TO BE PROVIDED A COPY OF PUMP TEST
11. THE CITY IS LOOKING FOR A 30-90 DAYS TURN AROUND.

12. VENDOR WILL BE RESPONSIBLE TO PICK THE UNIT UP FROM THE CITY GARAGE AND WHEN COMPLETED, RETURN THE UNIT UNDER IT'S OWN POWER TO THE CITY GARAGE.
13. 2 YEAR UNLIMITED MILES ON CUMMINS DROP-IN ENGINE ASSEMBLY
14. 1 YEAR UNLIMITED MILEAGE ON FUEL TANK
15. 1 YEAR UNLIMITED MILEAGE ON DEF FILTER CLEANING
16. VENDOR TO PROVIDE FIRST COMPLETE SERVICE AT NO CHARGE TO THE CITY OF MOBILE, IS TO BE PART OF YOUR COST OF THE ENGINE REPLACEMENT.



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)