# **SEALED BID**

# **CITY OF MOBILE**

## **BID SHEET**

This is Not an Order

Do Not Return Via Email or Fax

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
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							
	Plea	ase quote the lo	west price at which	you will furnish	the article	es liste	ed below			
DATE		BID NO.	DEPARTMENT		Commoditie	es to be	deliverd F.O	B. Mobi	le to:	
01/08/2024 5865 Parl			S		To be Specified					
This bid	must be receive	d and stamped by	the Purchasing office	not later than:	12:0	1 PM,	Friday, J	Janua	ry 26, 20	24
QUANTITY	ARTICLES		m ONLY. Make no change		1	UNIT	UNIT PR	ICE	EXTENS	ION
		any additional i	nformation required to thi	is form.		O.U.	Dollars	Cents	Dollars	Cents
Appx 1-2				pper as per the for the following are the following are the bid.	llowing					
				×			=			
							ТОТ	AL		
	ONE SIGNED C SED ENVELOR	OPY OF THIS BI PE	ID	State delivery			_			
Phone Nur	mber			Firm Name						
Email Addr	'ess			Signature						
	w a discount		n date of receipt of goods	Type or Print Na	me					

- 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.
- 20. 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 \_\_\_\_

		1				
QUANTITY	ARTICLES  Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRI		EXTENS	_
	information to be submitted on separate sheet and attached hereto.		Dollars	Cents	Dollars	Cents
	Page 2 of 2					
	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/					
	may be found at intep.//immigration.aiabama.gov/					
	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.					
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	Vendors are solely responsible for consulting with the Secretary of					
	State to determine whether a Certificate is required.					1
	See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx.					
1	Please note that the time between application for the issuance of a					
	Certificate of Authority may be several weeks.					
	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	1 1				
	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, 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.					1
	mapping to this portuitable					1
	<b>CONE OF SILENCE</b> . From the time of advertising, and until the final award					l
- 8	by completion of a signed contract or purchase document issued by the City,	1 1				
	there is a prohibition on communication by respondents (or anyone on their	1 1				
	behalf) with the City staff and elected officials regarding this request for bids,					1
	proposals, or qualifications. This does not apply to communications directly					
	with the Procurement Department staff during authorized question periods, or					
	with designated City staff during pre-bid conferences, interviews, requests for	1 1				
	clarification, and written contract negotiations. Breaking the established					
	prohibition on communication, if proven, may result in a disqualification of					
	your submittal.					
- 1						
	If you have any questions, please contact the Purchasing Department					
	at purchasing@cityofmobile.org.					
	TO DE AWARDED ALL OF YOUR					
	TO BE AWARDED ALL OR NONE.	-	TOT	\ \ \ \		
			ТОТ	AL		

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

**READ ABOVE INSTRUCTIONS BEFORE QUOTING** 

Firm Name		
Dv		

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

#### Vermeer BC1000XL Chipper or equal

- Engine: 72.4 hp (gross/maximum)
- 4 cylinder
- Liquid cooled, 5.5 gallon coolant capacity
- Alternator: 95 amps
- Clutchless PTO
- Throttle integrated with the belt drive engagement; PTO can only be engaged while the engine is at low idle/low rpm
- Feed sensing control monitors engine rpm and automatically stops and reverses feed rollers when feeding large, hardwood material
- Unleaded and E10 gasoline
- Torque: 154 lb-ft @ 1600 rpm
- Air Cleaner: 2-stage dry with safety element
- Maximum angle of continuous operation: 30 degree
- Fuel tank: 20 gal.
- Chipping capacity: 12 inch
- Infeed opening height: 12 inch
- Infeed opening width: 17 inch
- Feed table length: 32 inch
- Feed table height: 26 inch
- Distance from feed table to ground: 26 inch
- Feed roller style: horizontal
- Feed speed: 118 fpm
- Disc/drum speed: 2205 rpm
- Drum size: 20 inch
- Drum thickness: .4 inch
- Knives: 2 knives. 6 inch x 4.5 inch x 9 inch
- Knife thickness: .6 inch
- Bedknife: 4 sided, 3.5 inch x 17.3 inch; 4 usable edges
- Bedknife thickness: 1 inch
- Replaceable threaded knife block
- Bottom feed stop bar
- Discharge height: 101 inch
- Degree of rotation: 270 degree; manual rotate with pin lock
- Hydraulic tank: 7 gallon
- Shutdown system: high temp, low pressure
- Frame: .25 inch x 7 inch Z-channel
- Axle/suspension: torsion
- LED trailer type light
- Tires: ST235/80/R16 Load Range E

- Electric brakes
- Axle/suspension: 7000 lb.
- Hitch: pintle
- 1 year/1000 hour warranty; 3 year/6000 hour warranty on drum housing, cutter drum, shaft and hubs
- Vender to state the location where warranty and repair work is done



### 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 <u>any and all</u> 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)