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:	lw		Buyer: 002							
	Plea	ise quote the low	est price at which	you will furnish						
DATE		BID NO.	DEPARTMENT		Commodities to be deliverd F.O.B. Mobile to:					
09/05/202	15	5989	Vario	us			To Be Sp	ecified		
This bid m	ust be received	d and stamped by th	ne Purchasing office i	not later than:	12:0	1 PM,	Friday, Se	eptemb	er 19, 20	25
QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.			UNIT	UNIT PRICE Dollars Cents		EXTENS Dollars	EXTENSION Dollars Cents		
		any additional info	orniation required to this	s ioiiii.			Dollars	Cents	Dollars	Cento
		GOLF CAR	T BASED UTII	LITY VEHIC	CLES					
Appx 1-3	following	and attached specif								
	Make		Model		-					
Appx 1-3	Cart #2 Cart utility specificati		cargo bed as per the	following and att	ached					
	Make		Model		-					
	All are to	be delivered to the	City, street-legal and	l registered ready	for use.					
	Upon awa	ard, the City will put	rchase one of each of	f the above carts.						
	Vendor (s) will provide literature and specifications on products bid.									
	Vendor (s) will deliver to the City. The City will not pick up.									
	All items	are to be new.	22							
			Page 1 of 3				ТО	TAL		
		OPY OF THIS BID		State deliver	y time wit	hin	days	of rec	eipt of F	20.
IN ENCLOS	SED ENVELO	PE		Firm Name						
		% 20 days from o	date of receipt of goods							
	invoice of comp		acto of rocolpt of goodo	type or Print N	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 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

		_				
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				
QUANTITY	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/ 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 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	UNIT	UNIT PRI	CE	EXTENS Dollars	Cents
	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, 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.					
	CONE OF SILENCE . From the time of advertising, and until the final award by completion of a signed contract or purchase document issued by the City, there is a prohibition on communication by respondents (or anyone on their behalf) with the City staff and elected officials regarding this request Page 3 of 3 for bids, 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 clarification, and written contract negotiations. Breaking the established prohibition on communication, if proven, may result in a disqualification of your submittal. Page 2 of 3					
	1 age 2 01 3		TO.	TAL		
RETURN	ONE SIGNED COPY OF THIS QUOTATION READ ABOVE INSTRI	JCTIOI			OTING	

Firm Name ___

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

IN ENCLOSED ENVELOPE

		BID CONTINUATION SHEET		_		_	
				1	age	of	
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 PR		EXTENS	
		information to be submitted on separate sheet and attached hereto.		Dollars	Cents	Dollars	Cents
	IC have	and the second s					
	Department	any questions, please feel free to contact the Purchasing at purchasing@cityofmobile.org .					
	Price to be fi	rm for a three (3) month period from date of award.					
	TO BE AW	ARDED ON A PER ITEM BASIS.					
		× v					
		Page 3 of 3					
		rage 5 OI 5					

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name			
B _V			

TOTAL

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

CART WITH 1200 LB TOWING CAPACITY

Gas Powered

Towing Capacity of 1200 lbs

Seat 4-Rear Facing Fold-Down Seat/Work Tray

Extended Roof for Rear Facing Seats

2" Receiver Hitch

Fold-Down Windshield

Must be Street Legal:

Premium light kit-turn signals, back up lights, etc.

Rear view mirror

Side view mirrors

Seat belts for all seats (front and rear facing)

Must be registered and must have a tag

Side Step Bars

CART #1 REQUIREMENTS

Gas powered

Minimum towing capacity of 1200 lbs

Cargo bed not to exceed 42" in length

2" Receiver Hitch

Fold down windshield

Canopy

Rearview Mirror

Fuel/Oil Gauge

USB Port

Must be street legal-It will need to be registered and have a tag

Premium light kit-turn signals, back up lights, etc.

Rearview Mirror

Sideview Mirrors

Seat belts for all seats

City of Mobile Mobile, AL

MINIMUM SPECIFICATIONS FOR UTILITY VEHICLE Long Cargo Bed CART #2

New - current year model

- Engine = gasoline, four cycle, 14.0 horsepower, 429 cc, single cylinder, pedal start, electronic fuel injection
- Fuel capacity = 5.5 gallons
- Street legal registered prior to delivery to the City of Mobile
- Two persons
- Transmission = continuously variable transmission
- Overall length 142 in (363 cm)
- Overall width 5305 in (136 cm)
- Overall height 48.8 in (124 cm)
- Cargo Bed Length no less than 68 in (177.9cm)
- Cargo Bed Width 47 in (119.4 cm)
- Cargo Bed Height 7.8 in (20 cm)
- Cargo Bed Capacity 800 lb
- Ground speed = minimum top speed of 15 mph
- Frame chassis = aluminum I-beam
- Rear body = all aluminum
- Black Canopy
- clip-on/fold down windshield
- Towing capacity = 1500 pounds
- Bed load capacity = 800 pounds
- Brakes = foot operated with parking lock, 4-wheel mechanical drum
- Tires = $18 \times 8.5 \times 8$, turf tread
- Ground clearance = minimum 5 inches
- Suspension = leaf springs with dual hydraulic shocks on front & rear
- Warranty = 3-year/3000-hour powertrain and frame; 2-year on remainder of vehicle
- Accessories = LED headlights, electronic fuel gauge, hour meter, low oil warning light, 2 cup holders, heavy duty 2-inch receiver hitch, heavy duty front brush guard, front cowl & trim to be navy or green in color

Vendor shall provide a parts, service and owner's manual in both printed/paper form and electronic/digital form.

Manufacturer must have a full-service dealer location within 75 miles of the City of Mobile, AL that is (1) capable of making any & all repairs to this unit and (2) has an ample supply of commonly used parts in stock (belts, fluids, filters, etc.).



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)