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

Email Address

and correct invoice of competed order

We will allow a discount % 20 days from date of receipt of goods

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

Signature _____

Type or Print Name

lw 002 Buyer: Typed by: Please quote the lowest price at which you will furnish the articles listed below Commodities to be deliverd F.O.B. Mobile to: BID NO. DEPARTMENT DATE To Be Specified 5990 **Motor Pool** 09/15/2025 This bid must be received and stamped by the Purchasing office not later than: 12:01 PM, Friday, September 26, 2025 **UNIT PRICE EXTENSION** Bid on this form ONLY. Make no changes on this form. Attach **ARTICLES** UNIT QUANTITY Dollars Cents Dollars Cents any additional information required to this form. FORESTRY ARTICULATING OVERCENTER **AERIAL DEVICE** 2025 or Newer Forestry Articulating Overcenter Aerial Device as per the Appx following and attached specifications. 1-2 **AERIAL** MAKE: _____ MODEL: _____ YEAR: CHASSIS MAKE: _____ MODEL: _____ YEAR: Quote delivered pricing FOB Mobile. Upon award, the City will purchase a minimum of one (1) Forestry Articulating Overcenter Aerial Device. You may bid using cooperatie pricing, but price must be firm. City will not change or adjust pricing upon delivery Price must include delivery FOB Mobile. Page 1 of 3 **TOTAL** State delivery time within ____ days of receipt of P.O. RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE Firm Name ______ Phone Number

- 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

Page_____ of_____

QUANTITY	ARTICLES	information to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Conto
		information to be submitted on separate sheet and attached hereto.			-		Cents
1		Page 2 of 3					
	Price must inc						
	Price must include a minimum of eight (8) hours training for maintenance of machine and for operation training.						
		a tot operation training.					
	Include cost of	f the title application in your price.					
	A cone of sile	nce is in effect on this bid. DO NOT contact City employees					
		s. All questions must be emailed to					
	-	cityofmobile.org.					
		·					
		dors will be required to provide verification of enrollment in the					
		y program. Additional information may be found at					
	http://i	mmigration.alabama.gov/					
	If the si	accessful vendor's principal place of business is out-of-state,					
ľ		may be required to have a Certificate of Authority to do					
		s in the State of Alabama from the Secretary of State prior					
		nce of a Purchase Order.					
	** 1						
		s are solely responsible for consulting with the Secretary of					
		determine whether a Certificate is required. www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx.					
		note that the time between application for the issuance of a					
		ate of Authority may be several weeks.					
		otification, vendor will have 10 business days to provide the					
		ate of Authority and the E-Verify numbers to the Purchasing					
		nent before award can be completed. (Vendors will possibly					
		pay the expedite fee to meet this requirement because ion is not sufficient. We must have a copy of the certificate					
		ur Company ID number).					
	,,,tai y 0	ar company 15 number).					
	Vendors	s do not need a City of Mobile Business License or Certificate	1				
		ority from the Alabama Secretary of State, nor the E-Verify for					
		tion to submit a bid, but will need to obtain the Business					
		and Certificate of Authority verification and/or provide the E-	- 1				
		Certification, if applicable, prior to issuance of a Purchase					
	Order.						
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RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

rirm Name						
Rv						

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

BID CONTINUATION SHEET

BID CONTINUATION SHEET					of		
QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on congrete sheet and attached basets.			UNIT PRICE		EXTENSION	
	Page 3 of 3 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		Dollars	Cents	Dollars	Cents	
	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.						
	If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org . Pricing to be firm for three (3) month period following award.						
	TO BE AWARDED ALL OR NONE.						

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name	<u></u>		 	
By				

TOTAL

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

ARTICULATING OVERCENTER AERIAL DEVICE CHASSIS SPECIFICATIONS AS FOLLOWS:

2026 4x4 Regular Cab

Cummins B6.7 (240HP)

26,000 lb. GVWR

ARTICULATING OVERCENTER AERIAL DEVICE

Working Height 75.3 FT

Side Reach 48.4 FT

Elevator Pedestal

Single-man, fixed, side mounted, fiberglass platform

Platform Cover

Platform Liner

Tool Circuit

Tool Circuit system relief pressure to be set to 2250 PSI

Secondary Stowage System

A-Frame Primary Outriggers w/swivel shoes and safety interlock system

A-Frame Auxiliary Outriggers w/swivel shoes and safety interlock system

Hydraulic Outrigger Controls

Reservoir, 30 Gallon

Sight gauge for hydraulic reservoir, reservoir mounted

Hydraulic oil HVI-22 W/Dye (standard)

Flatbed, 140 inch L

Cab Gurad, Sheet Metal w/non-skid surface and expanded metal section

Underride Protection

Rigid Style Pintle Hitch

Retractable Ladder Step, two (2) rungs, textured flat back, installed at rear

No automatic lower boom stow

Wood Outrigger Pads (4 each) with storage receptables

Post style cone holder, painted black, installed at streetside rear of Flatbed

Compartments

Front Opening storage box, steel, 60L x 20W x 34H, barn doors, gas props, paddle latch, vented, left side 42W compt. 2 rubber lined divider shelves, right side 18W compt 6 hooks (3-0-3) painted black installed CS front Flatbed

Complete LED FMVSS lighting package

4-corner strobes, amber LED

6-way trailer receptacle, PIN Type

Electric Trailer Brake Controller

One Emergency Stop located at ground level installed at the rear of the vehicle

No upper boom out of stow indicator

No lower boom out of stow indicator

Warranty: One (1) year parts

One (1) year Labor

Ninety (90) days travel and limited lifetime structural



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 ADDENDUMS</u> 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)