# 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

002 lw 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: DEPARTMENT BID NO. DATE To Be Specified **Motor Pool** 5992 09/15/2025 12:01 PM, Friday, September 26, 2025 This bid must be received and stamped by the Purchasing office not later than: Bid on this form ONLY. Make no changes on this form. Attach **UNIT PRICE** UNIT **ARTICLES** QUANTITY any additional information required to this form. Dollars Cents Dollars Cents FORESTRY WINCH AND SERVICE TRUCK 2025 OR NEWER FORESTRY WINCH AND SERVICE TRUCK as per the Appx following and attached specifications. 1-2 MODEL: YEAR: Ouote delivered pricing FOB Mobile. Upon award, the City will purchase a minimum of one (1) forestry winch and service truck. You may bid using cooperative pricing, but price must be firm. City will not change or adjust pricing upon delivery. Price must include delivery FOB Mobile. Price must include a minimum of eight (8) hours training for maintenance of machine and for operation training. Include cost of the title application in your price.

	D1 of 2			
	Page 1 of 3	TOTAL		
ETURN ONE SIGNED COPY OF THIS BID I ENCLOSED ENVELOPE		State delivery time within	days of rec	ceipt of P.O.
Phone N Email Ad	dress	Signature		
We will allow a discount% 20 days from date of receipt of goods and correct invoice of competed order		Type or Print Name		
				1,0

A cone of silence is in effect on this bid. DO NOT contact City employees

with questions. All questions must be emailed to

purchasing@cityofmobile.org.

- 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				
UANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION			
UANTITY	ANTICLES	information to be submitted on separate sheet and attached hereto.	ONIT	Dollars	Cents	Dollars	Cents	
		Page 2 of 3						
	E-Veri	ndors will be required to provide verification of enrollment in the fy program. Additional information may be found at <a href="mailto:immigration.alabama.gov/">immigration.alabama.gov/</a>						
	vendor busine	successful vendor's principal place of business is out-of-state, may be required to have a Certificate of Authority to do ss in the State of Alabama from the Secretary of State prior ance of a Purchase Order.						
	State t See: <u>w</u> Please	rs are solely responsible for consulting with the Secretary of o determine whether a Certificate is required.  www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx.  note that the time between application for the issuance of a cate of Authority may be several weeks.						
	Certifi Depart need to applica	notification, vendor will have 10 business days to provide the cate of Authority and the E-Verify numbers to the Purchasing ment before award can be completed. (Vendors will possibly pay the expedite fee to meet this requirement because ation is not sufficient. We must have a copy of the certificate our Company ID number).						
	of Aut certific Licens	rs do not need a City of Mobile Business License or Certificate hority from the Alabama Secretary of State, nor the E-Verify for cation to submit a bid, but will need to obtain the Business e and Certificate of Authority verification and/or provide the E-Certification, if applicable, prior to issuance of a Purchase						
	State of Alal apply to this	pama Local Vendor Preference Law 41-16-50 (a) and (d) will purchase.						

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

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Firm Name		
D.,		

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

### **BID CONTINUATION SHEET**

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

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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 Dollars	Cents	EXTENS Dollars	Cents
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		Page 3 of 3					
		1 4 5 0 1 5					
	CONE OF S	SILENCE. From the time of advertising, and until the final					
		npletion of a signed contract or purchase document issued by					
		re is a prohibition on communication by respondents (or anyone					
		lf) with the City staff and elected officials regarding this request					
		or bids, proposals, or qualifications. This does not apply to					
		ons directly with the Procurement Department staff during					
	authorized qu	uestion periods, or with designated City staff during pre-bid					
		interviews, requests for clarification, and written contract					
	negotiations.	Breaking the established prohibition on communication, if					
	proven, may	result in a disqualification of your submittal.					
	-						
		ny questions, please feel free to contact the Purchasing					
	Department a	at purchasing@cityofmobile.org.					
	Pricing to be	firm for a three (3) month period following award.					
	TO RE AW	ARDED ALL OR NONE.					
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RETURN (	ONE SIGNED CO	PY OF THIS QUOTATION READ ABOVE INSTR	UCTION	IS BEFOR	RE QU	OTING	

Firm Name \_\_\_\_\_

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

IN ENCLOSED ENVELOPE

## **CHASSIS SPECIFICATIONS AS FOLLOWS:**

Chassis 2025 Model Year

Dual Rear Wheel

**4x4 DRIVE TRAIN** 

CREW CAB: Full Double cab with (4) four full length doors

Chassis: white

**Running Boards** 

Skid Plate

Side Mirrors, Power Adjusting, Manual Folding, Non-Telescopic with Heated Glass

Cruise Control

12V DC Power Outlet

Air Conditioning

Backup Camera

**Keyless Entry** 

Power Door Locks

**Power Windows** 

Tilt Steering Wheel

84 IN CA

19,500 LB GVWR

7,000 LB Front GAWR

14,706 LBRAWR

Cummins 6.5L Diesel

**Automatic Transmission** 

4.44 Axle Ratio

Hydraulic Brakes

Park Brake in Rear Wheels

Vinyl Split Bench Seat

#### UNIT AND HYDRAULIC ACC.

Hydraulic Reservoir, 30 Gallon, Service Body

Pump for PTO

Hot Shift PTO

Cable Placer PTO/Transmission Functionality

Standard Parking Brake Machine Interlock: Parking (holding) brake must be set before machine is operable

Front Mounted Hydraulic Winch

Front Hydraulic Braden Winch Bumper with Capstan on CS ALTEC TO supply

Winch to have 200 Foot of Yankum Rope or equal-NO STEEL CABLE

Winch controls, Dual Location (in-cab and remote mounted), Electrohydraulic, Single Axis Control Lever (Meterable)

Bumper Package with two (2) toolboxes in bumper

Capstan Controls, Dual Location (in-cab and remote mounted) Electrohydraulic, Single Axis Control Lever (meterable)

#### **BODY**

Body to be 12Ft long with 96" window

Paint to be white

144 inch steel flatbed body with 9/64" with (10 gauge) smooth Galvanneal Floor

Body to have Retaining Boards

### BODY AND CHASSIS ACCESSORIES

Install 2 PVC canasters between body and chassis opening in back

5 LB Fire Extinguisher with Light Duty Bracket Shipped Loose (Amerex #B402T)

Triangular Reflector Kit (contains 3 Reflectors)

Vinyl Maual pouch for strage of all operator and parts manuals

Utility 6.5 Jaw with 5.5 Opening Pipe Jaws with Replaceable Jaws and Swivel base (Wilton # 11128)

100 gallon fuel transfer tank with electric pump

One (1) 36"x36" pass through box (length to be entrie length of body)

Two (2) 48" box mounted on top of body beside pass through box on SS and CS

One (1) 36" box mounted under body on SS front

4-corner strobes, amber, LED two (2) surface mounted lights in rille, two (2) round lights at rear LED to be rated Class 1 or Class A

Remote Spot Light, LED Permanent Mount with programmable wireless remote (go-light #30004ST)

Multi-point grounding System

Grounding Lug, Copper, U-shaped, threaded one mounted on front bumper one mounted on the CS rear

Upfitter switches

One(1) emergency stop located at ground level installed at the rear of the vehicle

Back up camera

City to provider Pike radio and samsara unit

## **FINISING DETAILS**

Install Wil-Ro ladder rack body

Platform headboard solid 10G650A Flush Mount Expanded Metal Window

Bed and underbody painted black

Apply non-skid coating (black) to all walking surfaces



# 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)