## **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

READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE REFORE RIDDING

Postal Service Does Not Deliver to This Street Address **BEFORE BIDDING** 002 Buyer: Typed by: lw 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 5994 **Motor Pool** 09/15/2025 12:01 PM, Friday, September 26, 2025 This bid must be received and stamped by the Purchasing office not later than: **EXTENSION** Bid on this form ONLY. Make no changes on this form. Attach **UNIT PRICE** UNIT **ARTICLES** QUANTITY Dollars Cents any additional information required to this form. Dollars Cents TRI-AXLE DUMP TRUCK WITH STEERABLE PUSHER AXLE 2025 or Newer 86,000 lb. GVW Tri-Axle Dump Truck with Liftable and Appx Steerable Pusher Axle as per the following and attached 3 - 5Specifications. MAKE: \_\_\_\_\_\_MODEL: \_\_\_\_ YEAR:\_\_\_\_\_ CU. YARDS:\_\_\_\_\_ Vendor to provide literature and specification on vehicle bid Quote delivered pricing FOB Mobile. Upon award, the City will purchase a minimum of three (3) Tri-Axle Dump Trucks. Price to include price for application for title. 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. 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

Type or Print 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 <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					
			F	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	ICE Cents	EXTENS Dollars	SION
	Page 2 of 3					
	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.					
	All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at <a href="http://immigration.alabama.gov/">http://immigration.alabama.gov/</a>					
	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: <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 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 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.					

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

## **READ ABOVE INSTRUCTIONS BEFORE QUOTING**

Firm Name		
By		

TOTAL

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

### **BID CONTINUATION SHEET**

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QUANTITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Additional	UNIT	UNIT PRI	-	EXTENS Dollars	ON
		information to be submitted on separate sheet and attached hereto.		Dollars	Cents	Dollars	Cents
		Page 3 of 3					
		-					
	CONE OF S	SILENCE. From the time of advertising, and until the final					
	award by co	mpletion of a signed contract or purchase document issued by re is a prohibition on communication by respondents (or anyone					
	on their beha	e is a promotion on communication by respondents (or anyone allf) with the City staff and elected officials regarding this request					
	Page 3 of 3fe	or bids, proposals, or qualifications. This does not apply to					
	communicat	ions directly with the Procurement Department staff during					
	authorized q	uestion periods, or with designated City staff during pre-bid					
	conferences,	interviews, requests for clarification, and written contract 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	e firm for a three (3) month period following award.					
	TO BE AW	ARDED ALL OR NONE.					
		rate of the state					
				то	TAL		
RETURN	ONE SIGNED CO	DPY OF THIS QUOTATION READ ABOVE INSTR	UCTIO	<u> </u>		JOTING	

IN ENCLOSED ENVELOPE

Firm Name	 
Ву	 

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

### CHASSIS SPECIFICATIONS AS FOLLOWS:

2 Door Cab

86,000 LB GVW

Electrical System 12 Volt

Rear Axle Arrangement 3 Rear Axles, 2 Driven 1 Pusher

Vehicle Use Dump Truck

445 HP @1400-1700 RPM (peak) 2100 RPM (GOV) 1850 LB-FT, US'21

Exhaust Stack Height 9'6" From Ground

Alternator Delco 12V 160A (28SI) BRUSH-Type

12 Volt Melco Starter

Engine Brake Mack MP8 Powerleash

**Engine Brake Activation** 

Gear Shifter Allison Dash Mounted Shifter w/Neutral to range inhibit

Clutch Actuation System and Pedal Pad without clutch cable system

Driveline Main Meritor 176 MXL "xtended lube"

Driveline Interaxle Meritor 17 MXL xtended lube

Driveshaft Main U-Joint Universal Joint Half-round Type

Transmission output torque transmission output torque basic

Lubricants, transmissions transynd synthetic lube for allison trans

Transmission oil cooler allison 4xxx series transmission w/direct mount cooler and SS coolant tubes

Front Axle 20000#

Rear Axle 46000# (20900kg) Meritor RT46-164EH

Traction Differential Interwheel Differential lock, all rear axles

Power Divider Lockout Interacle power divider lockout, w/buzzer and light

Rear axle ratio 4.89 ratio

Auxiliary Axles 1 hendrickson 20K steerable pusher axle (liftable) Fl-series Wheel ends

Aux axle ctrl valve location LH BOC auxiliary axle control valve and gauge

Pusher Axle Lubricant Pusher Axle Lude, Chevron Delo 80W90 Mineral oil

Brakes-auxiliary axle Hendrickson 16.5x6 cast auxiliary axle brakes

Wheelbase 206"

Frame Rails and liners 11.1 x 105 x 300mm-(0.437" x 4.13" x 11.81") RBM 3,160,000

LB-IN

Towing Device Front hooks

Towing Device Rear hooks frame mounted

Fuel Tank-LH 93 Gallon (350L) 26"Aluminum, Sleeved D-shaped

PTO-control transmission PTO switch and light with wiring and piping for local installation

Interior Trim levels comfort trim package, steel gray

Seat drivers' sears-air atlas 80 high back 4 chamber air lumbar, w/heat

Transmission electronics dump/vocational (223) allows truck to be put in gear without service brake (for) paving

PTO1 Single speed control RPM PTO 1st, single speed setting, 1000RPM PTO 1st, MAX ROAD SPEED 1st PTO, Max Road Speed, 10 MPH (16KPH)

Cab color is white Dump Body Black

16.5 Cubic yard

BODY LENGTH 16'6" HOIST MODEL 74133

FRAME STYLE TUBE W/CHANNEL X-MEM 12 C/L

FRONT STYLE STRAIGHT

**REAR STYLE STRAIGHT** 

FRONT HEIGHT 58

SIDE HEIGHT FRONT 58 SIDE HEIGHT REAR 58

FLOOR MATERIAL PLATE 1/4-AR450

**CABSHIELD STYLE STANDARD** 

CABSHIELD PROJECTION 36 CABSHIELD WIDTH 87

TARP SYLE MOUNTAIN TAILGATE TYPE

AIR HIGH LIFT TAILGATE BRACING STYLE 2 HORIZONTALS

HORIZONTAL SIDE BRACE YES

SIDE TOP RAIL STYLE 4x4x.120 (STANDARD)

LINEPOSTS YES

**DUMP APRON** 

**HEAVY DUTY** DUMP APRON SIZE 10

SIDE LIGHT CUTOUTS LOWER-FRONT

METRO LIGHT QUANTITY 1 DIRT SHEDDING ANGLE

SIDES AND TAILGATE BOARD HOLDER HEIGHT NO BOARD HOLDERS **SIDES** 

10 GAUGE TAILGATE HEIGHT **60 INCHES** 

CAB CONTROL AIR PTO AIR PUMP CAB SHIELD LENGTH

36 INCH



## 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)