

SEALED BID

CITY OF MOBILE

BID SHEET

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

This is Not an Order

**READ TERMS AND CONDITIONS
ON REVERSE SIDE OF THIS PAGE
BEFORE BIDDING**

Typed by: lw Buyer: 002

Please quote the lowest price at which you will furnish the articles listed below

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
12/17/2025	6018	Garage	To Be Specified

This bid must be received and stamped by the Purchasing office not later than:

12:01 PM, Wednesday, January 7, 2026

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1-4	RENTAL OF MINIMUM 40' WORKING HEIGHT ARTICULATING TELESCOPIC AERIAL BUCKET TRUCKS					
	Monthly Rental of Minimum 40-FT Working Height Articulating Telescopic Aerial Bucket Trucks on 2021 or Newer 4x2 F550 or Equal Chassis as per the following and attached specifications: Vendor shall have personnel who will be able to explain and show the maintenance needs of the rented units. Vendor shall deliver trucks with full tanks of fuel. When picked up from the City of Mobile the trucks will have full tanks of fuel. Vendor will not charge the City for fuel used on the deliver-to or return trips. The City of Mobile is self-insured. Vendor will need to have a City of Mobile Business License prior to the issuance of purchase order to vendor.					
	Page 1 of 3					
			TOTAL			

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

State delivery time within _____ days of receipt of P.O.

Phone Number _____

Firm Name _____

Email Address _____

Signature _____

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

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 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 Alabama, 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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 2 of 3</p> <p>The initial rental will be for a minimum of three (3) trucks for a six (6) month period which may be extended on a month to month truck basis.</p> <p>Monthly rental rate per truck \$ _____</p> <p>Delivery fee per rental truck \$ _____</p> <p>Pick up fee per rental truck \$ _____</p> <p>Time to deliver after receipt of purchase order _____</p> <p>City reserves the right to end rental as new units are delivered and placed in service, if before end of six (6) month period.</p> <p>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/</p> <p>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.</p> <p>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.</p> <p>Upon notification, vendor will have ten (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</p>					
			TOTAL			

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IN ENCLOSED ENVELOPE**

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p style="text-align: center;">Page 3 of 3</p> <p>requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).</p> <p>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.</p> <p>State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.</p> <p>If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.</p> <p>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 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.</p> <p>Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor, this bid may be extended for two (2) additional years.</p> <p>TO BE AWARDED ON A PER TRUCK BASIS BASED ON PRICE AND AVAILABILITY OF UNIT (S).</p>					
			TOTAL			

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READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

Minimum Specs

Chassis: 2021 or Newer Ford F-550 or Equivalent Chassis, Painted White, Two Door, 4x4 or 4x2, Dual Rear Wheel Base Package or Higher

Aerial Lift: 40 Foot Working Height Telescopic/Articulating Aerial Device

Compensated Articulating Arm

Hydraulic Boom Extension

Fully Metered 4-Function Single Handle Upper Control

Platform access from the ground

End-Mounted Platform 24 x 30 x 42 in (610 x 762 x 1067 mm)

Platform Capacity 400 lb (181.4 kg)

Composite Platform Mounting Bracket

180 Degree Platform Rotator

Hydraulic Platform Leveling

Continuous Rotation

Emergency Lowering Valve at Platform

Platform Leveling at Upper/Lower Controls

Insulating, ANSI Category C, 46 KV and Below

Tool Circuit at Platform

Open Center Hydraulic System

Outrigger Boom Interlock System

Outrigger Motion Alarm

Backup Alarm

Outriggers, vertical

ISO-Boom offering Category C isolation with boom retracted

Hybrid adaptation available with standard electronic systems

Secondary stowage system

Engine start/stop

Platform cover

Tool circuit at tail-shelf

Platform Load Monitoring

Platform Liner

Fall Protection System

Wheel Chocks

Service Body: 14 Gauge, two-sided steel body

LED Tail Lights

Automotive latches

Compartment doors utilize pry-proof continuous hinges with neoprene door seals and spring strut retainers

Size of compartments influenced by cab to axle length of vehicle chassis and body height

Minimum of three full size compartments on each side of truck.

VEHICLE INFORMATION

VEHICLE 1

Stock # _____

Year _____

Chassis Model _____

Arial Make and Model _____

Working Height _____

4x2 _____ or 4x4 _____

Delivery Time After Issuance

of Purchase Order _____

VEHICLE 2

Stock # _____

Year _____

Chassis Model _____

Arial Make and Model _____

Working Height _____

4x2 _____ or 4x4 _____

Delivery Time After Issuance

of Purchase Order _____

VEHICLE 3

Stock # _____

Year _____

Chassis Model _____

Arial Make and Model _____

Working Height _____

4x2 _____ or 4x4 _____

Delivery Time After Issuance

of Purchase Order _____

VEHICLE 4

Stock # _____

Year _____

Chassis Model _____

Arial Make and Model _____

Working Height _____

4x2 _____ or 4x4 _____

Delivery Time After Issuance

of Purchase Order _____



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 before 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)