

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:
 Bid Delivery Address:**

**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 3/20/2026	BID NO. 6037	DEPARTMENT Garage	Commodities to be delivered F.O.B. Mobile to: To Be Specified
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This bid must be received and stamped by the Purchasing office not later than:

12:01 p.m. Friday, March 27, 2026

QUANTITY	ARTICLES <small>Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.</small>	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>IN-FRAME REBUILT OF EXISTING CUMMINS L9 ENGINES IN FIRE APPARATUS</p> <p>Vendor to In-Frame Rebuild Existing Cummins L9 Engine Vehicles.</p> <p>Vehicles are currently at the following: -E54 is located at the Training Center at 860 Owens St., Mobile, Alabama. -T48 is located at Sunbelt Fire in Fairhope, Alabama.</p> <p>To view Apparatus Contact Jason Brown at 251-288-7501.</p> <p>Vendor will need to tow the units to Repair Shop.</p> <p>Vendor will pick truck up from City of Mobile Fire Department Training Center on Owen's Street, or other specified location.</p> <p>Vendor will deliver Apparatus under its own power back to the City.</p> <p>Vendor will follow Cummins break-in procedures and shall document the break in.</p> <p>City will have full access to Vendor's shop to view the Replacement process.</p>					
			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 _____

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

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 2 of 4</p> <p>Business License Required (See Instruction #14).</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 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).</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>Any questions or problems, contact the City of Mobile Purchasing Department at 251-208-7434 or purchasing@cityofmobile.gov.</p> <p>This Bid is for only the work that is specified and listed in this bid package. No additional work will be allowed without written instructions and permission of the Purchasing Agent of the City of Mobile.</p>					
			TOTAL			

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

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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			Dollars	Cents	Dollars	Cents
	Page 3 of 4					
	<p>No employee of the City, mechanic, mechanic supervisor, firefighter, captain, chief, fire mechanic, fire mechanic supervisor has the authority or permission to authorize any additional work or service that increases the cost of the purchase order. Only the Purchasing Agent can authorize any additional work or additional expense to the City of Mobile.</p> <p>All Changes must be done in writing and can only be issued by the Purchasing Agent.</p> <p>Time to do in-frame rebuild of Engine and associated parts may be a consideration in the award of this bid.</p> <p>Price to do in-frame on Pumper E54:</p> <p style="text-align: right;">\$ _____</p> <p>Time to complete In-Frame Rebuild:</p> <p style="text-align: right;">_____</p> <p>Price to do In-Frame on Aerial T48:</p> <p style="text-align: right;">\$ _____</p> <p>Time to complete In-Frame Rebuild:</p> <p style="text-align: right;">_____</p> <p>Please Note:</p> <p style="padding-left: 40px;">Aerial is currently at Sunbelt Fire having work done which is not related to the in-frame rebuild. When this work is completed, it can be picked up from Fire Department Training Center.</p> <p style="padding-left: 40px;">Time to complete these other repairs are not currently available.</p> <p style="padding-left: 40px;">Vendor will need to hold price until unit is available.</p> <p>Rebuild as per bid specifications.</p>					
			TOTAL			

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By _____

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	Page 4 of 4					
	<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>THE ABOVE TO BE AWARDED ON A PER VEHICLE BASIS.</p>					
			TOTAL			

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Firm Name _____

By _____

E54: 2010 E-One Typhoon pumper, VIN# 4EN6AAA82A1006248

Cummins ISL9 In-Frame Overhaul

Aftermarket Parts Acceptable

New EGR Cooler

New Cylinder Head

Head Bolt Kit

Remanufactured Turbo

Remanufactured Turbo Actuator

Antifreeze

15W40 Oil

Oil Filter

Fuel Filter

Fuel/Water Separator

Air Cleaner

Pass Through Injector Harness

Rocker Wire Harness

Crankcase Filter

Counter Bore Cut

Charge Air Cooler Hoses w/Clamps

Vendor Shall Provide a Passing Pump Test Certification Post-Overhaul

T48: 2010 E-One Typhoon aerial, VIN# 4EN6AAA81A1006256

Cummins L9 In-Frame Overhaul

Aftermarket Parts Acceptable

New Cylinder Head

Head Bolt Kit

Remanufactured Turbo

Remanufactured Turbo Actuator

Antifreeze

15W40 Oil

Oil Filter

Fuel Filter

Fuel/Water Separator

Air Cleaner

Pass Through Injector Harness

Rocker Wire Harness

Crankcase Breather Tube

Engine Overhaul Kit

Remanufactured Fuel Injector

Vendor Shall Provide a Passing Pump Test Certification Post-Overhaul



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 emailed 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.

Please read the Terms and Conditions.

All bids are F.O.B. destination unless otherwise stated.

Please sign your bid.

Package/Bid Delivery Address (Request First Delivery):
Purchasing Department
205 Government St., RM S408
Mobile, AL 36644