

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

Typed by: mns 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:
06/12/2019	5297	Motor Pool	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 12:30 noon, Friday, June 28, 2019

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1-3	<p style="text-align: center;">TRUCK MOUNTED STREET SWEEPER</p> <p>Truck Mounted Dual Steer Street Sweeper as per the following and attached. Elgin Bear or Equal.</p> <p>Sweeper Make _____ Model _____</p> <p>Chassis Make _____ Model _____</p> <p>Provide literature and specifications on product bid.</p> <p>Unit to be provided with 5-year service plan on chassis and sweeper body/ unit.</p> <p>To have service center within 20 miles of City of Mobile Police Jurisdiction.</p> <p>State your delivery after receipt of purchase order: _____</p> <p>Vendor shall state firm delivery time after issuance of purchase order. If vendor fails to meet delivery deadline, a loaner unit shall be provided at no charge until the ordered unit arrives.</p> <p>Price and delivery will be considerations in the award of this bid.</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>					
			TOTAL			

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

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

Firm Name _____

Typed Signature _____

By _____

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

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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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 exemption certificate will be issued in lieu of same. The City is exempt from the 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) 208-7461 or cityofmobile.org/taxes.php.
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 will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 2 of 2</p> <p>Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.</p> <p>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>If you have any questions, please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.</p> <p>Questions involving the bid specifications will Not be answered within 48 hours of the bid opening. You need to ask your questions early on, as soon as possible.</p> <p>Pricing to be firm for six (6) month period following the award of the bid.</p> <p>TO BE AWARDED ALL OR NONE.</p>					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION 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 completed order.

TRUCK MOUNTED STREET SWEEPER SPECIFICATIONS

Chassis

2019 or newer Freightliner M 2 Chassis	YES OR NO
Dual Steer	YES OR NO
Dual Drivers Seats	YES OR NO
Chassis and Body painted white	YES OR NO
Chassis to be furnished with 4 keys	YES OR NO

SWEEPER SPECIFICATIONS

Hopper to be no less than 4.5 cu yd.	YES OR NO
Right Side tipping or dump	YES OR NO
Hopper should lift high enough to empty into 16 yd dump truck	YES OR NO
To be hydraulically driven, tail broom and side brooms	YES OR NO
To have all necessary measurement and adjustment tools to set operating height of brooms and drags	YES OR NO
Strip main broom with center sweep mandrel	YES OR NO
In cab hydraulic float sidebrooms controls	YES OR NO
Single rear/single hopper beacon; LED with guard	YES OR NO
LED stop/tail/turn/rear id/clearance lights	YES OR NO
(4) LED work lights (1 each side broom, 2 on main broom)	YES OR NO
Arrowboard – Rear	YES OR NO
Right and Left Hand sidebroom tilt with indicator	YES OR NO
Rubber drag shoes	YES OR NO
Rubber belt conveyor	YES OR NO
25' Water fill hose	YES OR NO
Water side broom function control	YES OR NO

Full width front spray bar YES OR NO

Extended reach right hand sidebroom YES OR NO

Truck Chassis and Sweeper Body to be provided with Auto Lube System, Midwest or Equal.

YES OR NO

Unit to be delivered with all necessary operating, service and parts manuals.

YES OR NO

Standard chassis and body warranties are to be provided.

YES OR NO

Chassis to and Body to have 5-year extended warranties.

YES OR NO

Service Plans

Chassis shall be provided with 5-year service plan oil and filters, oil and air, and lubing 3 times per year for 5 years.

YES OR NO

Chassis shall have the following done once a year for 5 years to include overhead adjustment, air filter replacement, DPF cleaning. 2 times over a 5-year period – transmission fluid and filter change and crankcase pressure filter.

YES OR NO

Body shall be provided with a 5-year service plan: 1 time per year for 5 years-Hydraulic service, including oil, hydraulic filter, greasing. 4 times per year for 5 years – Complete PM inspection, testing pressures on water pump, hydraulic valves, adjustments, replacement of water screens on water pump, greasing.

YES OR NO



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 insure 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)