

CITY OF MOBILE

BID SHEET

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

This is Not an Order

**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:
07/22/2019	5314	FIRE	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, August 9, 2019

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
1 EACH	<p style="text-align: center; margin: 0;">FIRE FIGHTING FOAM TRAILER</p> <p>Fire Fightng Foam Transport Trailer with Foam Monitor. As per the following and attached specifications.</p> <p style="margin-left: 40px;">Make _____ Model _____</p> <p>Provide literature, specifications, and drawings of product proposed. Vendor will be responsible to deliver the trailer to the City of Mobile and provide training on the care and use of the foam trailer and monitor.</p> <p>Make and model described in the attached specifications are for descriptive purposes of what the City wants. Equal products may be bid in place of an item specified providing the substitution is equal in performance.</p> <p>Upon award the City will purchase ONE (1) foam trailer.</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>					
			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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
				Dollars	Cents	Dollars	Cents
		<p>Page 2 of 2</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.org.</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.

Specifications

Trailer Frame – The trailer frame shall be constructed of structural steel meeting the requirements of either ASTM A-36 or ASTM A 500 Grade B. It shall be fabricated by welders qualified under Section IX of the ASME Code for groove or fillet welds. The trailer shall be equipped with ball hitch, adjustable tongue dolly with wheel and full light package for highway use.

Axles – The axles shall be rated a minimum of 2,500 lb (1,134 kg) load rating each. The axles shall consist of progressive torque action and independent wheel movement to provide maximum shock absorption and handling characteristics.

Brakes – The brakes shall be electric type brakes.

Hose Bins – Two, approximately 15 in. wide, 60 in. long, by 18 in. high (38 x 152 x 46 cm). Placed above the fenders. Each bin shall contain a CE95 Hand Line (2.5") Eductor and each educator will have a shut-off valve on the water supply.

Tote Tank – The tank shall be 265 gal (1,003 L). It shall be made of high density polyethylene, supported by a pressed galvanized steel base, and protected by a rigid, welded galvanized tubular steel grid.

Protector Station Monitor – A built-in shut off valve shall be standard. The monitor shall be directly bolted to a common 4 in. pipe flange. The outlet shall be available with 2.5 in. male NH threads. A long stream-straightening vane in the discharge section reduces turbulence. The simple and basic design shall require no grease or other maintenance. Swiveling elements and seals (including valve seat) can be replaced in a few minutes with just one tool. Threaded ports (1/4 in. NPT) shall be provided for drain valve and pressure gauge installation. Maximum pressure shall be 250 psi (17.2 bar). The Protector is constructed of UNS A03560 alloy heat treated to T6 with poly-impregnation casting treatment. It is also hard coat anodized per military specification MIL-A-8625F Type III, Class 1 and features polyester powder-coated outer surfaces inside and out. The swivel clamps, 3 in. valve ball, trunnions and hardware are 18-8 stainless steel. The swivel clamps, 3 in. valve ball, trunnions and hardware shall be 18-8 stainless steel. The monitor may be used to deliver water or foam streams. The Protector Station Monitor is recommended for use with ANSUL Master Stream nozzles and ANSUL Master Foam nozzles. The built-in valve shall indicate the flow is OFF when the valve handle is horizontal and ON when the handle is vertical. Parts shall be manufactured so that the valve cannot be assembled out of phase. A position indicator shows the valve positions as OFF or ON.

Self-Educting Master Foam Nozzle – The standard swivel coupling shall be 2.5 in. NH female threads. The simple flow geometry (patent pending) shall educt foam concentrate at .5%, 1%, 3%, or 6% with no small passages to clog. Percentage is easily set with an interchangeable orifice plate. A set of calibrated foam orifice plates shall be included. The nozzle shall be

supplied with one orifice plate corresponding to the ANSULITE foam concentrate (or equivalent) for which it is designed. Nozzle shall come with an industrial grade UV resistant, 8 ft (2.4 m) long, 1.5 in. (38 mm) diameter concentrate hose with a cam lock fitting for quick and secure attachment to the nozzle. The simple and basic design shall require no grease or other maintenance. The halo ring/stream shaper shall be made from non-corroding high temperature polymer. The rubber bumper shall be UV resistant. The Master Foam self-educing nozzle is constructed with UNS A03560 alloy heat treated to T6 and hard-coat anodized per military specification MIL-A-8625F Type III, Class 1.

Finish – The complete proportioner foam trailer assembly shall be properly prepared and painted with a standard red paint system.

Manufacturer – The manufacturer of the Master Foam Tote-Trailer shall have a minimum of 15 years experience in the manufacture and design of fire suppression systems and related fire equipment.

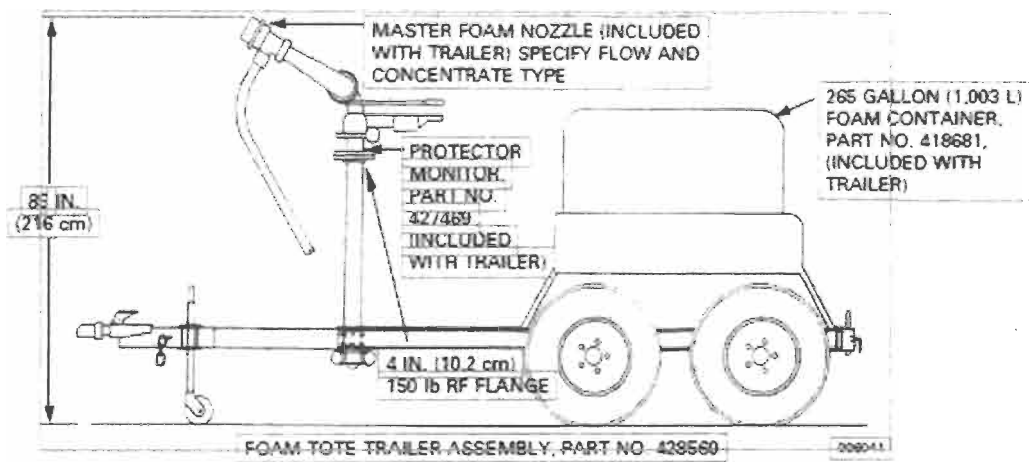
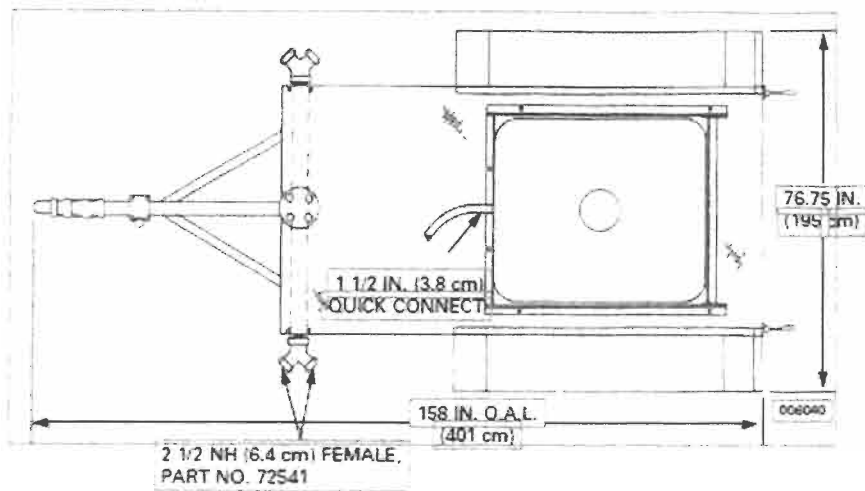
ANSUL Master Foam nozzle (or equivalent), self-educing foam nozzle. Monitor nozzle available in 250, 500, or 750 GPM at 100 psi. Fog angle is user adjustable between 120 degree wide fog and straight stream. The nozzle baffle is easily removable for flushing debris. City prefers 500 GPM master foam self-educing nozzle.

Quick tote hold down for easy tote transfer.

Water Inlet on each side shall be a 5" Storz connection with a 5" cap.

Drawing is provided as a reference, but vendors participating in the bid may have a different design/layout.

Vendors must submit detailed specifications (with measurements) and drawings with their bid documents.



APPROXIMATE WEIGHTS: EMPTY 1,550 lb (703.1 kg); FOAM 2,350 lb (1,066 kg)



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)