

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
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**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 07/26/2019	BID NO. 5319	DEPARTMENT Parks	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: 11:30 AM, FRIDAY, AUGUST 9, 2019

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 2-4	<p>TRAILER MOUNTED PRESSURE WASHER</p> <p>Trailer Mounted Hot Water Commercial Pressure Washer with 200-gallon tank.</p> <p>North Star Model 157575 or Equal.</p> <p>Make _____ Model _____</p> <p>Provide literature and specifications on product bid.</p> <p>Vendor shall deliver the Trailer Mounted Pressure Washer ready to operate to the City of Mobile.</p> <p>Vendor shall provide a class on the operation, care, and maintenance of the Trailer Mounted Pressure Washer.</p> <p>Vendor shall have a service center within 20 miles of the City of Mobile Police Jurisdiction.</p> <p>Vendor shall provide a copy of all service and parts manuals on the Trailer Mounted Pressure Washer.</p> <p>City of Mobile Business License Required.</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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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

Page _____ of _____

QUANTITY	ARTICLES	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>If you have any questions, please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.</p> <p>Price 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, the award of this bid may be extended for two (2) additional one (1) year periods.</p> <p>TO BE AWARDED ALL OR NONE.</p>					
			TOTAL			

Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.

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.

BID #5319

TRAILER MOUNTED PRESSURE WASHER

	<u>YES</u>	<u>NO</u>
warranty	<input type="checkbox"/>	<input type="checkbox"/>
pressure	<input type="checkbox"/>	<input type="checkbox"/>
flow	<input type="checkbox"/>	<input type="checkbox"/>
engine	<input type="checkbox"/>	<input type="checkbox"/>
fuel capacity	<input type="checkbox"/>	<input type="checkbox"/>
fuel type	<input type="checkbox"/>	<input type="checkbox"/>
engine displacement	<input type="checkbox"/>	<input type="checkbox"/>
gross torque	<input type="checkbox"/>	<input type="checkbox"/>
pump	<input type="checkbox"/>	<input type="checkbox"/>
drive	<input type="checkbox"/>	<input type="checkbox"/>
pump oil sight glass	<input type="checkbox"/>	<input type="checkbox"/>
gun	<input type="checkbox"/>	<input type="checkbox"/>
orifice size	<input type="checkbox"/>	<input type="checkbox"/>
hose	<input type="checkbox"/>	<input type="checkbox"/>
coupler size	<input type="checkbox"/>	<input type="checkbox"/>
trailer	<input type="checkbox"/>	<input type="checkbox"/>
trailer capacity	<input type="checkbox"/>	<input type="checkbox"/>
trailer lights	<input type="checkbox"/>	<input type="checkbox"/>
trailer suspension	<input type="checkbox"/>	<input type="checkbox"/>
trailer fenders	<input type="checkbox"/>	<input type="checkbox"/>
trailer jack with caster	<input type="checkbox"/>	<input type="checkbox"/>
aluminum truck storage box	<input type="checkbox"/>	<input type="checkbox"/>
fuel capacity for burner	<input type="checkbox"/>	<input type="checkbox"/>

BID #5319

TRAILER MOUNTED PRESSURE WASHER

burner fuel type	diesel, kerosene	<u> </u>	<u> </u>
max. inlet water temp	140°F	<u> </u>	<u> </u>
max. output water temp	210°F	<u> </u>	<u> </u>
steam capable		<u> </u>	<u> </u>
burner type	12V diesel w/schedule 80 heating coil, fully encased in custom-molded ceramic fiber refractory combustion chamber w/ low thermal conductivity and resistance to thermal shock	<u> </u>	<u> </u>
fuel filter and water separator		<u> </u>	<u> </u>
diagnostic lights		<u> </u>	<u> </u>
chemical injector		<u> </u>	<u> </u>
engine oil type	SAE30	<u> </u>	<u> </u>
pump oil type	SAE30 nondetergent	<u> </u>	<u> </u>
low oil shutdown		<u> </u>	<u> </u>
thermal protector		<u> </u>	<u> </u>
battery required		<u> </u>	<u> </u>
battery included		<u> </u>	<u> </u>
dimensions	129 in. L x 75.75 in. W x 60 in. H	<u> </u>	<u> </u>
weight	961 lbs.	<u> </u>	<u> </u>
water tank	200 gal.	<u> </u>	<u> </u>
pressure switch burner control		<u> </u>	<u> </u>
nozzles	5 quick connect nozzles to be included	<u> </u>	<u> </u>
hose reels	2	<u> </u>	<u> </u>
hose reel capacity	no less than 150' of supplied hose	<u> </u>	<u> </u>



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)