

# 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  
4<sup>th</sup> Floor, Room S-408  
205 Government St  
Mobile, Alabama 36644

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

Typed by: ms Buyer: 002

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

DATE <b>08/05/2019</b>	BID NO. <b>5325</b>	DEPARTMENT <b>Motor Pool</b>	Commodities to be delivered F.O.B. Mobile to: <b>To Be Specified</b>
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**This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Tuesday, August 20, 2019**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1 EA	<p style="text-align: center;"><b>USED 100 FOOT AERIAL BUCKET TRUCK</b></p> <p>Used 100 Foot Aerial Bucket Truck with the Truck no older than a 2009 model with between 20,000 and 35,000 miles as per the following and attached minimum specifications.</p> <p><b>Chassis:</b> Make: _____ Model: _____ Year: _____</p> <p><b>Aerial:</b> Make: _____ Model: _____ Year: _____</p> <p>Date Certified Electrical: _____ Dielectric: _____</p> <p>You may bid more than one (1) unit. Be sure to list on attached page.</p> <p>Truck should be ready to use.</p> <p>City reserves the right to inspect truck prior to purchasing. City has the right to reject any unit that does not meet the minimum specifications as issued by the City.</p> <p>Vendor will be responsible to deliver the unit to the City of Mobile.</p>					
		<b>TOTAL</b>				

**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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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](http://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](http://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 style="text-align: center; color: red; font-size: small;">Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.</p> <p style="text-align: center;">Page 2 of 2</p> <p>Vendor shall spend no less that 1 day (8 hours) training the employees in the use of the truck as well as the care and servicing of the vehicle and the Aerial Device.</p> <p>All pricing shall be delivered pricing FOB Mobile.</p> <p>Business License Required -- See Instructions #14.</p> <p>All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at <a href="http://immigration.alabama.gov/">http://immigration.alabama.gov/</a></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: <a href="http://www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx">www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</a>. 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 <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a>.</p> <p><b>TO BE AWARDED ALL OR NONE</b></p>					
			<b>TOTAL</b>			

**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

One (1) Used Bucket Truck. Aerial Truck specifications must meet the following minimum specifications:

<u>Vehicle Specifications</u>	<u>YES</u>	<u>NO</u>
1. Outriggers behind cab	___	___
2. Boom rotation (360 degrees Continuous)	___	___
3. 100 feet telescopic and articulating boom	___	___
4. Boom lifting capacity 800 pounds	___	___
5. Two-man bucket	___	___
6. Material handling Jib	___	___
7. Utility body with locking compartments	___	___
8. Beam type rear suspension	___	___
9. Spring front suspension	___	___
10. Cat C 13 Engine or equal	___	___
11. Allison automatic transmission	___	___
12. 6 x 6	___	___
13. 258 inch wheel base	___	___
14. 20,000 lb. front axle	___	___
15. 40,000 lb. rear axle	___	___
16. 60,000 pound GVWR	___	___
17. Double frame	___	___
18. Air Conditioning	___	___
19. Cruise Control	___	___

	<u>YES</u>	<u>NO</u>
20. Power windows	___	___
21. Power locks	___	___
22. Power mirrors	___	___
23. Air ride driver seat	___	___
24. Dual high back seats	___	___
25. Tilt steering wheel	___	___
26. Telescopic steering wheel	___	___
27. Locking differentials	___	___
28. Boom mount behind rear axle	___	___
29. No visible fluid leaks	___	___
30. No more than 20,000 miles	___	___

**Emergency Warning Lights**

1. There shall be full LED light bar on the cab roof, with hook on mounting, permanent mount will not be acceptable. Light bar will flash yellow/amber to the front, sides and rear. There shall be alley lights to the sides and work/takedowns to the front.	___	___
2. On the rear upper corners of the utility body, there shall be 360 degree Amber beacons.	___	___
3. There shall be LED four (4) corner lights mounted in the corners of the vehicle, two (2) in the front and two (2) mounted into the rear body. The rear corner LEDs shall be recessed into the vehicle body. The forward facing corner LEDs will not be placed in the headlight or parking light fixtures or enclosures, they shall be separate standalone light fixtures.	___	___
4. There shall be a LED amber traffic directing light bar mounted on the rear of the utility body. The traffic directing light bar shall go across the entire width of the rear of the vehicle body.	___	___
	<u>YES</u>	<u>NO</u>

- 5. Vehicle headlights shall flash/alternate as a warning device. \_\_\_\_\_
- 6. Each of the emergency warning light functions is to be individually switched here shall be a lighting control box, Example Whelen SW10 that allows for individual switching as well as a master control to control all lights at the same time on/off. \_\_\_\_\_
- 7. There shall be a 4" x 6" amber LED flashing light at the rear axle area mounted into the utility body. Flash perpendicular to the body. \_\_\_\_\_
- 8. There shall be amber LED 360 degree light mounted either side of the man lift that rotates with the aerial boom. The lights shall be mounted to the boom mechanism and move with the boom. \_\_\_\_\_

**Rear Vehicle Lighting**

- 1. Mounted into the tail piece shall be the required ICC/DOT required lights stop, turn, backup and marker light. \_\_\_\_\_



## 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)**