

# CITY OF MOBILE

## BID SHEET

**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

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:
05/30/2019	5291	Garage	To Be Specified

**This bid must be received and stamped by the Purchasing office not later than: 1:00 P.M., Friday, June 14, 2019**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
QTY 1	<p><b>150 KW ENGINE DRIVEN GENERATOR SET</b></p> <p>150 KW Engine Driven Diesel Generator Set as per the following and attached specifications:</p> <p>Make _____ Model _____</p> <p>Provide literature and specifications on product bid.</p> <p>Generator shall be new. A used, reconditioned, or refurbished generator is not being requested and will be rejected.</p> <p>Successful vendor shall provide a factory trained and certified engineer and personnel to properly set up the generator, start up and perform performance and certification tests.</p> <p>City of Mobile will pour the new foundation or slab for the generator. Successful vendor shall provide and supervise the installation of the correct mounting bolts to secure the generator to the slab. Vendor will be responsible for the setting and placing the correct anchor bolt pattern.</p> <p>City will make the final electrical connections.</p> <p>If the generator is shipped dry (no fluids), vendor is to provide the necessary fluids to set up, run and test the generator to include oil, coolant, and batteries.</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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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>Page 2 of 3</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>.</p> <p>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>Questions pertaining to this bid may be emailed to: <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.

# 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
		Page 3 of 3					
		OPTION:  Provide pricing on annual service plan for the above generator. Provide literature on coverage of the service plan.  \$ _____/year					
				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.

# **150 KW ENGINE DRIVEN GENERATOR SET**

Rated: 150 Kw, EPA Stationary Standby, 120/208 Volt, 3 Phase, 60 Hz

## **Unit Features:**

### **Engine**

Perkins Model – 1106D-E70TAG3 or Equal

Heavy Duty Air Cleaner w/Service Indicator

50 C Ambient Radiator

Electronic Isochronous Governor with 0.18% Frequency Regulation

### **Alternator**

Stamford Model – UCI274G311 or Equal

Brushless Rotating Field Generator with Class H Insulation

1.0% AVR, No PMG

Tropical Coating

### **Circuit Breaker**

600 Amp, P Frame, Square D, 100% Rated, Electronic (LI), Main Line Circuit  
Breaker

### **Control Panel**

Digital genset controller provides integrated engine-genset control, protection, and metering in a single package. Microprocessor based technology allows for exact measurement, setpoint adjustment, and timing functions. Front panel controls and indicators enable quick and simple operation. A wide temperature-range liquid crystal display (LCD) with backlighting can be viewed under a wide range of ambient light and temperature conditions. Includes manual override bypass key switch that allows you to start the generator in the event of control systems failure.

**Heavy Duty Integral Vibration Isolators between Engine/Alternator and Base**

**Oil Drain Kit (Oil Drain Piped to Edge of Skid w/Valve)**

**Coolant Drain Kit**

**Lube Oil & Antifreeze (Initial Fill)**

**Battery Rack & Cables**

**Stamford Wide Skid Base or Equal**

**Flex Fuel Lines**

**120V, 1500W Block Heater**

**Battery Charger: Marinco (6Amp/12Volt)**

**12V Lead Acid Battery, 950CCA**

**Sound Attenuated Weather Galvanneal Enclosure w/Internal Critical Silencer.**

**1 Inch UL-94 Sound Attenuating Foam. Heavy Duty 14 Ga. Galvanneal Steel**

Peaked Roof

Bolted Construction

Lockable Doors

Stainless Steel Hardware

Powder Coat Finish

**375 Gal., UL 142, Subbase Tank, Closed Top Diked Rupture Basin**

Emergency & Normal Vents (Internal)

Low Fuel Level & Fuel in Basin Switch

Mechanical Fuel Level Gauge

Fuel Level Sender

Manual Fill w/Locking Cap

31 Hrs @100% Standby Load

**Misc:**

**One Hour Factory Load Bank Test**

**Start Up Included After Complete Installation. One Trip**

**Standard 2 Year Standby Limited Warranty**

**(1)Electronic O&M Manual**

**Certified to UL2200**



## 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)**