

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:
06/11/2019	5296	Motor Pool	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 12:00 noon, Friday, June 28, 2019

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1-3	8 CUBIC YARD REAR LOADER GARBAGE TRUCK					
	2019 or Newer 8 Cubic Yard Rear Loader Garbage Truck on Isuzu NRR Chassis as per the following and attached specifications. Body Make _____ Model _____ Chassis to be Isuzu NRR, with no less than 19,500 lb. GVWR, no substitution on Chassis brand. Make _____ Model _____ GVWR _____ Body and Chassis will be provided with 5-year service plan and extended warranties. Upon award the City will purchase a minimum of one (1) 8 Cubic Yard Rear Loader Garbage body mounted on 2019 or newer Isuzu NRR cab and chassis. Vendor shall provide class on care and maintenance of body and chassis. Vendor shall also provide orientation class to mechanics on servicing the garbage body. Pricing and Delivery will be considerations in the award of this bid. 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/ 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.					
			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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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
	Page 2 of 2 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. 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). 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. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org. 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. Pricing to be firm for four (4) month period following the award of the bid. At option of City of Mobile and successful vendor, award may be extended for an additional 4-month period. TO BE AWARDED ALL OR NONE.					
			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.

2019 or Newer Isuzu NRR Chassis Specifications:

(No Substitute on Chassis Brand)

19,500 lb. GVWR	Yes or No
Power windows	Yes or No
Power door locks	Yes or No
HVAC system	Yes or No
PTO & idle up switches	Yes or No
5.19 liter 4 cylinder diesel engine (215 hp – 452 ft/lb. torque)	Yes or No
6 speed automatic transmission	Yes or No
140 amp alternator	Yes or No
Dual 12 volt batteries w/750CCA	Yes or No
Horizontal exhaust system	Yes or No
Power steering	Yes or No
7275 lb. front axle w/8440 lb. front suspension	Yes or No
14500 lb. rear axle & suspension	Yes or No
Steel wheels	Yes or No
30 gallon fuel tank	Yes or No
High back driver's seat w/two man passenger seat	Yes or No
Exhaust brake	Yes or No
<u>Standard Chassis Warranty</u>	Yes or No

Extended Warranty

Extends standard warranty to (5) years/200,000 miles on base engine, transmission, drive axle, fuel injectors, turbo charger, alternator, starter, water pump, rear drive axle, front I beam axle, crossmembers and after treatment devices.

Yes or No

Five Year Service Plan

Five years of chassis manufacturers recommended service intervals and preventative maintenance items. This includes lubrication fluid and filters, fuel filter, air filter, and recommended adjustments as per manufacturer recommended service plan.

Yes or No

8 Cubic Yard Rear Loader Garbage Body New Way Diamond Back or Equal Specifications:

8 cubic yard body capacity	Yes or No
1 cubic yard material hopper	Yes or No
Safety shutdown & buzzer on curbside hopper wall	Yes or No
Street side body access door on street side w/safety interlock switch	Yes or No
5.6" Color LCD monitor w/rearview camera	Yes or No
Quick connect pressure port	Yes or No
Factory primed and paint-white	Yes or No
(1) Bayne Revolution rotary actuated cart tipper w/control handle	Yes or No
Hopper work lights	Yes or No
(1) Round beacon strobe light	Yes or No
Hot shift PTO w/EOS	Yes or No
Quick connect pressure gauge	Yes or No
10 lb. Fire extinguisher	Yes or No

Five Year Extended Refuse Body Warranty Plan

Includes: body structure and welds, hydraulic components, electrical components and cart tipper.

Yes or No

Five Year Refuse Body Service Plan

Includes: Quarterly inspections of the refuse body w/inspection report, lubrication of all grease points, check and adjust hydraulic pressure and settings, bi-annual hydraulic system fluid changes w/filters.

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)