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 4th Floor, Room S-408 205 Government St Mobile, Alabama 36644

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

Typed by:	mns	3	Buyer: 002		DI	-								
	Pl	ease quote the lo	west price at which yo	ou will furnish	the articles	listec	below							
DATE BID NO. DEPARTMENT 07/25/2019 5315 MOTOR POOR			MOTOR POOL			nodities to be delivered F.O.B. Mobile to: SE SPECIFIED								
This bid	d must be rece	ived and stampe	d by the Purchasing	office not late	r than: 11:0	00 AM,	Friday, Aug	gust 9, 20	119					
		Bid on this f	orm ONLY. Make no change	es on this form. A			UNIT PF	RICE	EXTENS					
QUANTITY	ARTICLE	S any addition	al information required to th	is form.		UNIT	Dollars	Cents	Dollars	Cents				
	RU	BBER TIRED A	GRICULTURAL TH	RACTOR										
Appx 1 to 6	Conditioning	and Heating, and 15090M or Equal as	r Wheel Drive, with Clo Interior Lights, 86 Engir per the following and a	ne H.P./75 P.T.										
	MAKE_		MODEL											
	Provide Lite	rature and Specific	ations on Tractor to be p	provided.										
	NOTE: Exh away from th trees.	aust is not to use a ne tractor. Vertical	vertical stack. Exhaust stack not acceptable du	must go down e to damage fro	and om									
	Vendor respondence	the Tractor FOB Mobile	, set up and rea	ady to										
	Business Lic	ense Required (Se	e Instructions #14).											
	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/													
	vendor r business	nay be required to ha	ncipal place of business is tive a Certificate of Authori ama from the Secretary of the.	ity to do										
						_	TOT	AL						
RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE		St	ate delivery	time withir	١	_ days	of rece	eipt of F	² .O.					
				Firm Name.										
186 . UI U		0/ 00 3 (om data of vaccint of cos-1-		ature									
	v a discount nvoice of complete		om date of receipt of goods	Ву		_	_							

- 1. All quotations must be signed with the firm name and by an authorized officer or employee.
- Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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.
- 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)
- 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

 							
NTITY	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 PE		EXTENS	
	_	Page 2 of 2		Dollars	Cents	Dollars	Cents
		1 450 2 0. 2					
	State to dete See: <u>www.s</u> Please note	esolely responsible for consulting with the Secretary of ermine whether a Certificate is required. os.alabama.gov/BusinessServices/ForeignCorps.aspx. that the time between application for the issuance of a of Authority may be several weeks.					
	Certificate of Purchasing I (Vendors w requirement	cation, vendor will have 10 business days to provide the of Authority and the E-Verify numbers to the Department before award can be completed. It possibly need to pay the expedite fee to meet this because application is not sufficient. We must have a certificate with your Company ID number).					
	of Authority certification and Certific	not need a City of Mobile Business License or Certificate from the Alabama Secretary of State, nor the E-Verify for to submit a bid, but will need to obtain the Business License ate of Authority verification and/or provide the E-Verify n, if applicable, prior to issuance of a Purchase Order.					
	Any questions, at 251-208-7434	contact the City of Mobile Purchasing Department 4.					
	State of Alabam apply to this pu	na Local Vendor Preference Law 41-16-50 (a) and (d) will rchase.					
	At the option of	rm for a one (1) year period following the award of this bid. If the City of Mobile and the successful Vendor, the award of extended for two (2) additional model years.					
	TO BE AWAR	RDED ON AN ITEM BASIS.					
				TC	TAL		
RETURI	N ONE SIGNED C	OPY OF THIS QUOTATION READ ABOVE IN	ISTRUCTIO	ONS BEF	ORE C	UOTING	

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

FIIII Nai	ne	
Rv		

We will allow a discount	%	20 days	from	date	of	receipt	of	goods
and correct invoice of completed order	a r							

75 H.P. P.T.O. Tractor

Minimum Specifications:

- engine h.p. 86
- pto h.p. 75
- displacement 230 cu. in.
- turbocharged diesel
- 4-cylinder
- 80-amp alternator
- 4x4 four (4) wheel drive
- 29.1 gal. fuel capacity
- transmission 16 forward, 16 reverse, power reverser, clutch less forward and reverse
- hydrostatic power, tilt steering
- hydraulic wet-disk brakes
- differential lock
- hydraulically engaged wet clutch PTO
- open center hydraulic control valve with 3 remote valves
- live three-point hitch with stabilizer
- under hood muffler or equal
- rear tire size 19.5L-24 R4 tubeless or 16.9x30 cleated R1
- front tire size 11.2x12 cleated
- flat deck
- front and rear windshield wipers
- front and rear working lights, 2 each side
- slow moving vehicle emblem at rear
- external mirrors, left and right side
- safety flashers, 2 on front of cab, 2 on rear of cab
- deluxe seat with seatbelt and armrests, air cushioned seat
- operator's manual
- parts manual
- technical manual
- 24-month/2000-hour general warranty
- 36-month/3000-hour powertrain warranty
- warranty service and repairs must be done within a 20-mile radius
- Exhaust is not to use a vertical stack. Exhaust must go down and away from the tractor. Vertical stack not acceptable due to damage from trees.
- Closed cab tractors shall have air conditioning and heating along with interior lighting.



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 <u>before</u> 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)