

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 Buyer: 002

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

DATE 07/31/2019	BID NO. 5321	DEPARTMENT GARAGE	Commodities to be delivered F.O.B. Mobile to: As Specified
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This bid must be received and stamped by the Purchasing office not later than: 12:00 noon, Friday, August 9, 2019

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION		
			Dollars	Cents	Dollars	Cents	
	<p style="text-align: center; color: red;"><i>Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.</i></p> <p style="text-align: center;">VENDOR TO REPLACE AND INSTALL NEW COMPLETE RUNNING MAXX FORCE 7.3 LITER DIESEL ENGINE WITH TURBO</p> <p>Vendor to replace existing engine with New Complete Running Engine with Turbo.</p> <p>Vendor to include in the bid the price of all items necessary to replace the engine.</p> <p>The trucks are currently located at the City of Mobile Municipal Garage, 770 Gayle Street. To view the trucks, contact John Evans at 251-208-2883 or 251-377-0726.</p> <p>Vendor responsible to pick truck up from City of Mobile Municipal Garage and tow to shop. Vendor will be responsible to return truck under its own power to the City of Mobile Garage at 770 Gayle Street after completion of repairs.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>Truck 53185</p> <p>Make: International Model: 65HM2Y5340645 VIN#: 3HAJT SKN8EL766466 Mileage: 42,440</p> <p>Engine</p> <p>Model: Maxx Force 7 - 260 hp Part #: International 5010809R91 Running Trimmed Engine Family: Maxx Force7 Family: DNVXHO3900GA</p> </td> <td style="width: 50%; vertical-align: top;"> <p>Truck 52564</p> <p>Make: International Model: 65HM2Y5300878 VIN#: 1HTJT SKN1BH345772 Mileage: 87,015</p> </td> </tr> </table>	<p>Truck 53185</p> <p>Make: International Model: 65HM2Y5340645 VIN#: 3HAJT SKN8EL766466 Mileage: 42,440</p> <p>Engine</p> <p>Model: Maxx Force 7 - 260 hp Part #: International 5010809R91 Running Trimmed Engine Family: Maxx Force7 Family: DNVXHO3900GA</p>	<p>Truck 52564</p> <p>Make: International Model: 65HM2Y5300878 VIN#: 1HTJT SKN1BH345772 Mileage: 87,015</p>				
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	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

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 4					
	<p>VENDOR TO: As per the following and attached:</p> <ol style="list-style-type: none"> 1. Supply Max force 7 V8 engine. 2. Remove existing engine and install new complete running engine. 3. Replace All Mounting Brackets or Mounts. 4. Replace All Engine Belts. 5. Replace All Water Hoses and Clamps. 6. Replace non repairable: Engine Gauges and Sending Units. 7. Replace non repairable: Engine Linkage Controls, etc. 8. Replace non repairable: Electrical Wiring, Pigtails, etc. 9. Install New oil according to Manufacturer Specifications. <p>SERVICE TO BE PERFORMED: As per the following and attached:</p> <ol style="list-style-type: none"> 1. Completely Drain Cooling System, Flush Cooling System, Pull and Clean Radiator. 2. Inspect and Pressure Test Cooling System. 3. Install New Antifreeze according to Manufacturer Specifications. 4. Service Transmission, Drain Fluid and Change Filter. 5. Replace all U-Joints in drive line. 6. Drain and Refill Rear Differential. 7. Inspect, Charge and Service A/C System. 8. Replace Diesel Particulate Filter Assembly. 9. Program Engine Electronic Control Module (ECM) with appropriate updated information. <p>New Engine to include the following:</p> <ul style="list-style-type: none"> New EGR Cooler New Fan Clutch Replace all Filters with OE Check/Repair DPF System Replace Turbo Vendor to Furnish All Fluids New Oil Pump New Engine Oil & Filter New Water Pump New Air Filter 					
			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.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 3 of 4</p> <p>Vendor shall provide: All New Belts with OE or Gates All New Hoses with OE or Gates Charge Air Cooler shall be removed from truck, cleaned and pressure tested. Pull and clean radiator</p> <p>Vendor to install: New Motor Mounts New Transmission Mounts New Fuel Pump</p> <p>Operate and Inspect All Repairs:</p> <ol style="list-style-type: none"> 1. Vendor will perform Break-In Procedures before returning the vehicle to the Municipal Garage. 2. Vendor will perform a Final Road Test with a Municipal Garage Technician to show that the Engine is operating properly. <p>Time to complete repairs once truck is picked up and delivered to vendors shop: _____</p> <p>Engine should have 2-year warranty unlimited miles.</p> <p>STATE WARRANTY: _____ _____</p>					
			TOTAL			

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

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BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 4 of 4</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> <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.</p> <p>(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>TO BE AWARDED ALL OR NONE</p>					
			TOTAL			

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By _____

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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)