

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: wce 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:
2/26/2018	5122	Motor Pool	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 A.M., Thursday, March 15, 2018

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
1-2	<p style="color: red; font-size: small; margin: 0;">Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.</p> <p>DIESEL POWERED TRUCKSTER STYLE UTILITY VEHICLE</p> <p>Diesel Powered Truckster Style Utility Vehicle with optional service plan as per the following and attached minimum specifications.</p> <p>Kubota RTV x900 or equal</p> <p>Make _____ Model _____</p> <p>Provide literature and specifications on product bid.</p> <p>Upon award, the City will purchase a minimum of one (1) Diesel Powered Truckster Style Utility Vehicle.</p> <p>City of Mobile Business License required. See Item 14 on reverse.</p> <p>Vendor responsible to deliver to the City of Mobile.</p> <p>Vendor shall have Service Center within 25 miles of the City of Mobile Police Jurisdiction.</p> <p>Vendor shall provide 2 copies of operation manuals, 2 repair manuals and 2 parts manuals.</p>					
			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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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	
	<p align="center">Page 2 of 2</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.</p> <p>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. (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>Pricing shall be firm for a one year period following the award of this bid.</p>						
			TOTAL				

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>Page 3 of 3</p> <p>Any questions or problems, contact the City of Mobile Purchasing Department at 251-208-7434.</p> <p>TO BE AWARDED ALL OR NONE.</p> <p><u>Optional</u></p> <p>Quote Service Plan for 600 hours of operation as per the attached Specification Sheet.</p> <p>The work will be done during normal business hours. The City employee will wait for the service to be performed.</p> <p>The indicated service should take less than an hour and the City will schedule an appointment to minimize the downtime and employee's wait time.</p> <p>Service will be done at Vendor location.</p> <p>Service location shall be within 25 miles of the Mobile Police Jurisdiction.</p> <p style="text-align: right;">Price for Service Contract \$ _____</p>					
			TOTAL			

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**Utility Vehicle Minimum Specifications:
Kubota RTV x900 Worksite or equal**

- 3-cylinder, liquid cooled, 4-cycle, overhead valve, 21.6 hp, diesel
- 898 cc displacement
- 40.3 lbs. ft. torque
- two headlights, rear taillights
- 4-wheel drive
- Foot operated rear differential lock
- Front and rear sealed hydraulic disc brakes
- rear wheel parking brake
- front/rear 25x10-12 knobby tires
- hydraulic power steering
- 13.1 ft. turning radius
- variable hydrostatic transmission
- 0-25 mph forward speed, neutral, reverse
- 10.4 in. ground clearance
- 1598 lbs. payload capacity
- 1300 lbs. towing capacity
- cargo box capacity 15.2 cu. ft. volume, 1102 lbs, hydraulic bed lift, bed liner
- cargo bed 57.7" wide x 40.5" long x 11.2" deep
- 2" tow hitch front and rear
- 7.9 gal. fuel capacity
- seating capacity-2
- ROPS
- canopy
- center and bumper front guard
- operators manual
- parts manual
- 12 month commercial warranty
- warranty service and repairs must be done within a 20 mile radius



PURCHASING 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)