

# 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  
 4<sup>th</sup> Floor, Room S-408  
 205 Government St  
 Mobile, Alabama 36644

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

Typed by: nm 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:
11/15/2018	5226	Motor Pool	To Be Specified

**This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Tuesday, December 4, 2018**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1 - 2	<p><b>USED REAR WHEEL STEER STREET SWEEPER</b></p> <p>2013 or Newer Used Rear Wheel Steer Street Sweepers with 5 Year Service and Warranty Plan, as per the attached Specifications. Elgin Pelican Sweeper or Equal.</p> <p>Year _____ Make _____ Model _____</p> <p>Hours _____ Miles _____</p> <p>Year _____ Make _____ Model _____</p> <p>Hours _____ Miles _____</p> <p>The units bid should have no more than 800 hours of operation and No more than 2900 miles on the odometer.</p> <p>Upon award the City will purchase one (1) Used Rear Wheel Steer Street Sweeper.</p> <p style="text-align: center;">Page 1 of 3</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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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 align="center">Page 2 of 3</p> <p>Vendor to provide a Used Rear Wheel Street Sweepers, 2013, or Newer model.</p> <p>Delivery time may be a consideration in the award of this bid.</p> <p>City of Mobile reserves the right to inspect and test the unit(s) proposed before awarding this bid.</p> <p>Bidders shall fill out and return a copy of the attached Technical Specifications Sheet for <b>EACH</b> of the Sweepers proposed in this bid.</p> <p>Each unit proposed will be identified by its Serial or VIN Number.</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>. 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>					
			<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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 3 of 3</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 <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a>.</p> <p>Pricing to be good for the six (6) month period following the award of this bid. At the option of the City of Mobile and the successful Vendor, the award of this bid may be extended for five (5) additional six (6) month periods.</p> <p><b>TO BE AWARDED ON AN ITEM BASIS.</b></p>					
			<b>TOTAL</b>			

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Firm Name \_\_\_\_\_

By \_\_\_\_\_

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**TECHNICAL SPECIFICATIONS FOR ONE 2013 or NEWER STREET SWEEPER**

**YES   NO   OFFERED**

**1.0 CHASSIS**

- 1.01 Configuration shall be three wheel, REAR steer
- 1.02 Rear steering strut shall have dual tires
- 1.03 Sweeper shall have permanently fixed heavy duty bumpers with rubber padding
- 1.04 Chassis shall be unitized and wishbone reinforced.
- 1.05 Shall have front and rear tow hooks
- 1.06 Rear axle to be strut type - 7,400 lbs
- 1.07 Front axle to be stub type - 10,000 lbs
- 1.08 Air conditioner/Heater/Defroster with 6 adj. vents and dome light
- 1.09 A/C shall not protrude above cab roofline
- 1.10 Dual drive from LH & RH


**2.0 CHASSIS ENGINE**

- 2.01 Diesel engine shall be John Deere 4045T
- 2.02 Horsepower - 99 HP @ 2500 RPM
- 2.03 Engine shall be rubber mounted with wet sleeve cylinder liners for lower cost maintenance
- 2.04 Shall have air cleaner with dual element dry type
- 2.05 Fuel tank - 35 gallons
- 2.06 Steering System - manual override
- 2.07 Engine shutdown - Low oil or High coolant temp.


**3.0 HYDROSTATIC TRANSMISSION**

- 3.01 Hydrostatic Drive System
- 3.02 Pump shall have variable displacement with separate variable displacement wheel drive motors.
- 3.03 Single foot pedal shall control forward and reverse
- 3.04 Transmission protected by 10 micron filter with in cab restriction indicator


**4.0 TIRES & WHEELS**

- 4.01 Front drive tires - 11R22.5 (14 ply) on disc wheels
- 4.02 Dual rear tires - 9R17.5 (16 ply) on disc wheels
- 4.03 Chassis equipped with fully sprung guide wheel strut




8.04 Sweeping Path - not less than 8 feet

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**TECHNICAL SPECIFICATIONS FOR ONE 2013 or NEWER STREET SWEEPER**

YES   NO   OFFERED

**9.0 CONVEYOR**

- 9.01 Conveyor - hydraulically driven and to load hopper 100% of rated useable capacity
- 9.02 Conveyor to be reversible in direction w/o stopping or reversing any broom
- 9.03 Will carry debris from 6 inches in height to sand w/o adjustments being made
- 9.04 Conveyor shall carry material. Squeegee type not acceptable


**10.0 HOPPER**

- 10.01 Hopper shall be FRONT DUMPING
- 10.02 Hopper shall dump at varying heights up to 9.5 ft.
- 10.03 All pins and moving parts to be greasable
- 10.04 Volumetric capacity - 3.5 cubic yards
- 10.05 Useable capacity - 3.0 cubic yards


**11.0 WATER SYSTEM**

- 11.01 Water capacity shall be 220 gallons
- 11.02 Water tank - polyethylene
- 11.03 Capable of running dry
- 11.04 Water fill gauge to be visible from operator station
- 11.05 Automatic internal hopper/conveyor flush and wash down system
- 11.06 A conveyor lower roller cleanout to be provided


**12.0 HYDRAULIC SYSTEM**

- 12.01 Power provided by shaft and gear driven pumps
- 12.02 Hydraulic reservoir - 30 gallons with sight gauge
- 12.03 Ten micron filter with cab mounted restriction indicator
- 12.04 Hydraulic shutdown to engine when oil falls below the acceptable level required


**13.0 ELECTRICAL SYSTEM**

- 13.01 Alternator/Regulator - 120 amps

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- 13.02 Battery - 12 volt, 180 min. reserve, 925 CCA
- 13.03 Automatic self resetting circuit breakers
- 13.04 Lighting to be DOT approved
- 13.05 Wiring to be color and word coded every four inches


**TECHNICAL SPECIFICATIONS FOR ONE 2013 or NEWER STREET SWEEPER**

**YES   NO   OFFERED**

- 13.06 All electrical connections to be weatherproofed
- 13.07 Rotating strobe light with limb protector on roof of cab


**14.0 CONTROLS & INSTRUMENTS**

- 14.01 All sweeper controls to be center console mounted
- 14.02 Hopper dump to be operated by SINGLE joystick
- 14.03 All switches to be identified and illuminated
- 14.04 Instrument panel to be full vision with all operating gauges and restriction indicators


**15.0 PAINT**

- 15.01 Color to be WHITE
- 15.02 All visible metallic exterior surfaces to be coated prior to assembly
- 15.03 Paint must be a minimum 2 mils thick


**16.0 MANUALS & WARRANTY**

- 16.01 City must be provided with a PARTS & SERVICE manual and instructional video
- 16.02 FIVE YEAR WARRANTY on sweeper, excluding engine & wear items
- 16.03 FIVE YEAR QUARTERLY MAINTENANCE
- 16.04 FIVE YEAR Oil Changes, filters, air filter, etc. 4 times per year
- 16.05 FIVE YEAR hydraulic oil changes, filters, and hubs


**17.0 SERVICE & TRAINING**

- 17.01 Full service and parts facility within 25 miles of Mobile  
State Location & Distance \_\_\_\_\_
- 17.02 A qualified technician shall provide complete training for the City.
- 17.03 Detail list of sweeper info to be included with bid.



**18.0 INCLUDED ITEMS**

- 18.01 Autolubrication system for entire machine
- 18.02 Radio with speakers


**TECHNICAL SPECIFICATIONS FOR ONE 2013 or NEWER STREET SWEEPER**

F.O.B. - CITY OF MOBILE GARAGE

STATE DELIVERY \_\_\_\_\_ DAYS

DELIVERY TIME WILL BE MAJOR PART OF BID AWARD

TOTAL PRICE: \$ \_\_\_\_\_ EACH

COMPANY \_\_\_\_\_

REPRESENTATIVE \_\_\_\_\_

ADDRESS \_\_\_\_\_  
\_\_\_\_\_

PHONE \_\_\_\_\_

FAX \_\_\_\_\_

EMAIL \_\_\_\_\_



## 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)**