CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:P. O. Box 1948
Mobile, Alabama 36633 (251) 208-7434

Typed by:

Purchasing Department and Package Delivery: Government Plaza 4th Floor, Room S-408 205 Government St Mobile, Alabama 36644

Buyer: 004

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

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	Ple	ease quote the lo	west price at which you	will furnish	the artic	les listed	below	D Mah	la to:		
DATE BID NO.		BID NO.	DEPARTMENT	71 Dail 10 /		ities to be delivered F.O.B. Mobile to:					
01/09/20	19	5246	Fire Department		To	Be Specifi	ed		21.20	10	
This bid	must be rece	ived and stampe	d by the Purchasing off	ice not late	r than:	10:30 AM,	Thursda	y, Janua	ry 31, 20	119	
O' LANTITY	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.				TINU	UNIT PF Dollars	Cents	EXTENS Dollars	Cents		
QUANTITY	AIIIOLL		and Colombia Colombia Colombia year and a releasive processed and the colombia colombia and an arrive Colombia	mandan per meneral remain de la companya de la comp	11.500.00						
		EXERCISE	EQUIPMENT								
4-16	Treadmill, Spirt Fitness CT800 or Equal as per attached Specifications.							es a marco d'Aldri - mantino del marco de l'Aldri - mantino del marco del ma			
	Make		Model					O de Malegoria de April de Apr			
4-16	Rowing Machine, Concept 2 Model E Rower – PM5 or Equal as per attached Specifications.									A CALL CARRIES OF THE STREET, CARRIES OF THE	
Wallender Will dept of powers	Make		Model								
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	All price quotes are to be delivered prices FOB Mobile.									O. S. L. Control of the Control of t	
	Pricing to be firm through December 31, 2019.							e (HEANN A-A-BREAMAN)		ORGAN AND AND AND AND AND AND AND AND AND A	
	Include any installation charges in the price of each product.									Marine and American	
	Vendor responsible for removal of all packing and shipping debris from City property.										
	Vendor shall be responsible to call less than 24 hours prior to delivery & assembling so that truck/personnel can be met for entry to building.									A STATE OF THE STA	
	Provide literature and specifications on product bid.									Andrew Comment	
	Upon award the City of Mobile will purchase minimum quantities.						En Yillian and a Calabaran and			Aury patients and a comment	
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						<u> </u>	TO	AL			
		COPY OF THIS BI	D Sta	te delivery	time w	ithin	days	of rec	eipt of	P.O.	
IN ENCLO	SED ENVELOF	- C		Firm Name)						
				Typed Sigr	nature						
We will allow	w a discount										
and correct i	invoice of comple	teu Ofuer.		~ y							

BID CONTINUATION SHEET

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Page	of	

		Bid on this form ONLY. Make no changes on this form. Additional in-		UNIT PRICE		EXTENSION	
ARTICLE	S	formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cer
		Page 2 of 2					ļ
Only com	ner	cial quality exercise equipment will be considered.					
ll vendor	s wi	Il be required to provide verification of					
nrollment	in tl	ne E-Verify program. Additional information			1 1		
may be fou	nd a	t <u>http://immigration.alabama.gov/</u>					
f the succe	essfi	l vendor's principal place of business is out-of-state,					
zendor mag	/ be	required to have a Certificate of Authority to do					
		State of Alabama from the Secretary of State prior					
to issuance	of a	Purchase Order.					
Vendors are	e sol	ely responsible for consulting with the Secretary of					
State to det	ermi	ne whether a Certificate is required.					
See: <u>www.s</u>	os.a	labama.gov/BusinessServices/ForeignCorps.aspx.					
Please note	that	the time between application for the issuance of a					
Certificate	of A	uthority may be several weeks.					
•	, •	1 11 hours 10 housings days to provide the					
		on, vendor will have 10 business days to provide the					
Certificate	of A	uthority and the E-Verify numbers to the					
Purchasing	Dep	partment before award can be completed.					
(Vendors w	ill p	ossibly need to pay the expedite fee to meet this					
requiremen	t be	cause application is not sufficient. We must have a					
copy of the	cert	ificate with your Company ID number).					
r		L. City of Makila Dusinger Ligance or Cartificate					
Vendors do	not	need a City of Mobile Business License or Certificate					
of Authority	/ fro	m the Alabama Secretary of State, nor the E-Verify for					
certification	to s	submit a bid, but will need to obtain the Business License					
and Certific	ate (of Authority verification and/or provide the E-Verify					
Certification	ı, if	applicable, prior to issuance of a Purchase Order.					l
G	1	Y 1 Way day Dyafayanaa I ayy 41 16 50 (a) and (d)					
		ma Local Vendor Preference Law 41-16-50 (a) and (d)					
will apply	to t	his purchase.					
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If you hav	e an	y questions please feel free to contact the Purchasing Depart	mem				
at 251-208	3-74	34 or purchasing@cityofmobile.org.					
TO BE AV	VAF	RDED ON A PER ITEM BASIS.				1	
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				TO	TAL		
		OPY OF THIS QUOTATION READ ABOVE INST		 			=

IN ENCLOSED ENVELOPE

Firm Name.

By	 	 	
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We will allow a discount $___$ % 20 days from date of receipt of goods and correct invoice of completed order.

Treadmill Specifications

Spirit CT800 Commercial Treadmill, or equal.

User weight rating shall be at least 450 lbs.

Price per unit shall include delivery and on-site assembly at a designated fire station in the City of Mobile.

Unit shall have a minimum of 4.0 HP continuous duty DC motor with Grade H insulation.

Deck shall be 1" reversible (dual-sided) phenolic wax deck and maintenance free.

Unit's console shall consist of LED matrix with 4 separate LED info windows, 20-Character LED Message Center, LED Heart Rate Bar, C-Safe Compatible, and tablet friendly reading rack.

Unit programming shall consist of Manual, Interval, 5K, Hill, Fat Burn, Cardio, Fit Test, Gerkin Protocol Fit Test, 4 Military Readiness Tests (Army, Navy, AirForce, Marines), 2 HR, Custom.

Heart Rate feature shall be contact and telemetric (Chest strap priced separately).

Unit shall have dual-drive motor cooling fans to protect and extend the life of the motor and control board.

Unit shall have a minimum of 22" x 60" workout area to accommodate tall individuals.

Unit shall have commercial warranty - Lifetime Frame, 5 Years on motor, deck, and parts, 2 Years Labor.

Rower Specifications

Concept 2 Model E or equal.

Unit shall have a 20 inch frame height (seat height shall be 20 inches).

Monorail Length shall be minimum of 54 inches.

Chain/Cord Housing shall be fully enclosed.

Unit shall consist of a PM5 monitor, or equal.

Unit shall be able to operate from battery power.

Maximum user weight shall be 500 lbs.

Shall be constructed of welded steel.

Machine weight shall not exceed 70 lbs.

When assembled, unit shall not exceed 8 ft. in length, or 2 ft. in width.

Unit shall have a 5 year warranty on the frame parts listed below that fail due to a defect in materials or workmanship for a period of five years from date of purchase. The five year warranty shall apply to the following parts: rear leg assembly, seat frame, footplates, chain guide brackets, front legs, flywheel axle and bearings, flywheel cover, monorail (excluding stainless steel track), monorail hangers and bolt tubes, metal box arm, monitor mount arm, front foot bar (excluding caster wheels), all screws and bolts.



ALABAMA

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 <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)