CITY OF MOBILE

BID SHEET

This is Not an Order

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

mns

Purchasing Department and Package Delivery: Government Plaza

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

002

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

Typed by:	111118		Buyer: 002													
	Ple	ease quote the lo	west price at which y	ou will furnish	the articles	s listed	below									
DATE BID NO. DEPAR			DEPARTMENT		Commodities	nodities to be delivered F.O.B. Mobile to										
01/28/2019 5251 M				or Pool To Be Specified												
			d by the Purchasing		er than: 11:0	00 A.M	Friday.	Febru	arv 15. 2	2019						
	ARTICLE	Bid on this for	orm ONLY. Make no chang	es on this form. A			UNIT PRI	EXTENS								
QUANTITY	ANTICLE	any addition	al information required to the	nis form.	· · · · · · · · · · · · · · · · · · ·	UNIT	Dollars	Cents	Dollars	Cents						
	DIESI		TRUCKSTER STYI VEHICLE	LE UTILITY												
Appx 1-2	plan as per t	•	yle Utility Vehicle wi attached minimum sp	-	vice											
	Make		Model		-											
	Provide liter	rature and specific	cations on product bio	d.												
	-	l, the City will pu uckster Style Util	rchase a minimum of ity Vehicle.	one (1) Diese	1											
	City of Mob	oile Business Lice	ense required. See Ite	m 14 on rever	se.											
	Vendor resp	onsible to deliver	r to the City of Mobil	e.	:											
		ll have Service Coce Jurisdiction.	enter within 25 miles	of the City of												
							TOTAI									
		OPY OF THIS BID	St	ate delivery t	time within	1	_ days o	f rece	ipt of P.	O.						
N ENGLOS	SED ENVELOPE	:														
				Typed Signa	ture											
We will allow	a discount	% 20 days from	m date of receipt of goods	,,												
ana correct in	voice of completed	a order.		ву												

BID CONTINUATION SHEET

Bid on this form ONLY. Make no changes on this form. Additional in-		UNIT PR	ICE	EXTENS	ION
 ARTICLES formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cen
Page 2 of 2 Vendor shall provide 2 copies of operation manuals, 2 repair manuals and 2 parts manuals.					
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/			-		
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.					
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.					
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).					
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.					
State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.					
Pricing shall be firm for a one year period following the award of this bid.					
Any questions or problems, contact the City of Mobile Purchasing Department at 251 208-7434.	-				
TO BE AWARDED ALL OR NONE.					
		то	TAL		

1	rm Name	
Ε		

We will allow a discount	%	20 days from	date o	freceipt o	f good:	S
and correct invoice of completed orde	er.					

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

If a maintenance plan is necessary, only the check points highlighted below should be required, up to the 600 hour reading. We would ask that these services be performed during normal work hours with an appointment while the operator waits.

GENERAL CHECK POINTS MAINTENANCE TABLE:

Please note: this table is generic for all Kubota products. We recommend that you consult the Operator's Manual for information on your specific model.

Check Points		Hour Meter Reading: Check or Change Every Interval Shown Below											After Purchase								
	50	100	150	200	250	300	350	400	450	500	550	600	650	700	750	800	850	900	1000	1st Yr	2nd Yr
Engine oil & filter change	х			х				х				х				x			х		
Transmission fluid change	x					x						×						x			
Hyd. Oil filter cleaning	×					x						×						×			
Front diff./wheel case oil change						×						x						×			
Steering gear case oil						×						x		x		x		×			
Battery electrolyte level		×		х		x		×		x		×		x		×		×			
Greasing ALL zerks		×		x		x		×		¥		×		×		×		×			
Clutch pedal play		×		×		×		×		×		×		×		×		×			
Brake pedal play		×		×		х		х		x		×		×		×		×			
Tce-in check		x		х		×		×		×		×		х		x		х			
Front axle front-back play				· ×				×				×				х					
Clean air cleaner element		×		x		×		×		×		x		×		×		x			
Clean radiator screen and check coolant level	x	x	x	х	х	х	х	х	х	x	х	х	х	x	х	х	х	х	х	х	x
Fan belt tension			x			x			x			×			х			×			
Fuel filter element						×						×					х				
Valve clearance check																×					
Check tire pressure	×	×	x	×	х	×	х	×	х	×	×	×	х	×	x	х	· ×	×	×		
Check tire wear	×	×	х	х	х	×	х	х	x	х	×	×	х	х	. x	×	<u> </u>	X	х		
Check all safety switches for correct operation	X	х	x	×	x	х	X	x	Х	х	х	×	x	×	X	x	×	x	х	×	×
Replace cooling system Anti-freeze																				x	x
Replace air cleaner																	х			х	×
Check power steering hoses																				Х	×
Check fuel lines																				×	×
Check radiator hoses																				×	×



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)