

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: mns 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:
01/28/2019	5251	Motor Pool	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 A.M., Friday, February 15, 2019

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1-2	<p style="text-align: center;">DIESEL POWERED TRUCKSTER STYLE UTILITY VEHICLE</p> <p>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 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>					
			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.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p style="text-align: center;">Page 2 of 2</p> <p>Vendor shall provide 2 copies of operation manuals, 2 repair manuals and 2 parts manuals.</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> <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>					
			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.

**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
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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 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)