SEALED BID

CITY OF MOBILE

BID SHEET

This is Not an Order

Do Not Return Via Email or Fax

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
Postal Service Does Not Deliver to This Street Address

Buyer:

002

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

туреа бу.	IW.	as average the level	est price at which you will furnish	the article	s liste	d below			
DATE.	Plea	BID NO.	DEPARTMENT	Commoditie	s to be o	leliverd F.O.	B. Mobi	e to:	
DATE	BID NO.			To Be Specified					
	8/2025	5941	Golf Course			PM, Friday		18, 2025	
This bid	must be receive		e Purchasing office not later than:						
QUANTITY	ARTICLES	Bid on this form (ONLY. Make no changes on this form. Attac rmation required to this form.	ch	UNIT	UNIT PR	Cents	EXTENS Dollars	Cents
2-3 EA		" OUT FRONT FOR GO	T ROTARY MOWER OLF COURSE Toro 3200-D or John Deere 1550	or					
	Equal as pe	er the following an	d attached specifications.						
	Mower:								
	Make		Model	- -i					
	Year		Hours	==					
	Vendor sha	Vendor shall be responsible to deliver mower to the City of Mobile.							
	State warranty.								
	City of Mo	bile Business Lice	nse Required.						
		enrollment in the E-may be found at							

- 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 changed 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 an exemption certificate will be issued in lieu of same. The City is exempt from the State of 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) 208-7462 or cityofmobile.org/business-license-overview/
- 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 may need to obtain the Business License and Certificate of Authority if applicable, prior to issuance of a Purchase Order.
- 20. Bids and addendums are posted at www.citvofmobile.org/services/business/bids/. It is the responsibility of the vendor to check the City's bid page for updates and addendums.
- 21. Vendors must be able to provide the following upon request. Federal W-9 form, proof of registration in the E-Verify program, and Certificate of Authority to do business in Alabama/Registration with the Alabama Secretary of State within 24 hours of request.
- 22. City of Mobile applies local vendor preference to all purchases: Code of Aabama, 1975, Sections 41-16-50(a) and 41-16-50(d), except federally funded grants.
- 23. Equal Employment Opportunity. Except as otherwise provided under 41 CFR part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
- 24. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148) will apply when required by Federal program regulations.

BID CONTINUATION SHEET

Page_____ of_____

	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	LINUT	UNIT PRICE		EXTENSION	
QUANTITY		UNIT	Dollars	Cents	Dollars	Cents
QUANTITY	Page 2 of 2 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.		Dollars	Cents	Dollars	Cents
	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 Certificateof 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. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.					
	CONE OF SILENCE. From the time of advertising, and until the final award by completion of a signed contract or purchase document issued by the City, there is a prohibition on communication by respondents (or anyone on their behalf) with the City staff and elected officials regarding this request for bids, proposals, or qualifications. This does not apply to communications directly with the Procurement Department staff during authorized question periods, or with designated City staff during pre-bid conferences, interviews, requests for clarification, and written contract negotiations. Breaking the established prohibition on communication, if proven, may result in a disqualification of your submittal. TO BE AWARDED ALL OR NONE.					
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			NO DEFO	DE 01	IOTING	

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name	_

D
Dy.

We will allow a discount ______% 20 days from date of receipt of goods and correct invoice of competed order.

Azalea City Golf Course

City of Mobile Mobile, AL

SPECIFICATIONS FOR 72-INCH, OUT-FRONT, ROTARY MOWER

John Deere 1550, Toro 3200-D or equal New – current year model

Engine:

3-cylinder, 4-cycle, liquid cooled 24-horsepower diesel engine with 12-

volt electric start

Fuel capacity: 12 gallons minimum

Controls:

Hand operated throttle, PTO switch, hydraulic switch for lift /lower of

implement, foot operated forward/reverse traction pedal

Gauges:

Fuel gauge, engine coolant temperature gauge and hour meter, indicator

light for high engine coolant temperature, low engine oil pressure,

ammeter, glow plugs

Electrical:

12-volt automotive type electrical system, dash mounted ignition switch,

40-amp alternator. PTO, seat, and traction interlock safety switches

Transaxle:

Two-wheel drive, variable speed, axial position, hydrostatic in-line

transmission; charge circuit hydraulics with 25 micron filtration provide

hydraulic flow for power and implement lift

Ground speed: 0 - 12 mph

Implement lift: Two 2.5" hydraulic cylinders operate lift arms

Steering:

Steering valve controls single hydraulic steering cylinder, steering system

is single tie rod type, tilt steering wheel with single lever control, 14-inch

diameter steering wheel

Tires/wheels: Two front traction drive tires: 23 x 10.5-12, turf tread, 4-ply rating

Two rear steering tires: 16 x 6.5-8, turf tread, 4 ply rating

Brakes:

parking brakes on front traction wheels, dynamic braking through traction

drive

Seat:

Deluxe adjustable air ride seat

Warranty:

Two-year period

Mowing deck: 72-inch, rear discharge, 3-blade deck, mounted at the front of the mower (not "mid-mount" or "belly" mower)

Height of cut: 1 - 6 inches in 0.5-inch increments with spacers on the caster shafts

Construction of deck: 7 gauge steel, 5.5 inch deep, welded construction, flip up deck

Cutter drive: Isolation mounted PTO driven gearbox, 1.25" diameter spindle shafts, protected by rugged 9" conical spindle housing, turn on two greaseable tapered roller bearings (greaseable from top of deck), a positive splined connection attaches pulleys to spindle shafts

Caster Wheels: Two front and two rear caster wheels consisting of hard rubber or foam filled tires with roller bearings

Deck Covers: Quick-release covers

Additional equipment: Rear weight kit

Vendor to provide owner's manual, service manual, and parts manual in <u>both</u> digital and printed formats.

Vendor must have a full service center within 75 miles of the City of Mobile which has in stock commonly used parts and is capable of making any and all repairs to this unit.



PROCUREMENT 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 ensure 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)