

**CITY OF FAIRHOPE**  
**BID INVITATION**

*January 5, 2010*

Sealed proposals will be received by the City of Fairhope of Baldwin County, Alabama, in the City of Fairhope offices, 555 South Section St. Fairhope, Alabama, until 2:00P.M. February 8, 2010, and then publicly opened thereafter, for furnishing all labor and materials, and performing all work required by the City of Fairhope and described as follows:

**Bid Number 031-09, TWO OUTFRONT MOWERS**

Questions or comments pertaining to this bid must be presented in writing, sent as e-mail or faxed to the attention of the Purchasing Manager, Daniel P. Ames, P.O. Drawer 429, 555 South Section St., Fairhope, Al 36532, e-mail: [dan.ames@cofairhope.com](mailto:dan.ames@cofairhope.com), fax number: 251-990-0125, Seventy Two (72) hours prior to the bid opening or will be forever waived.

All bids must be on blank forms provided in the Bid Documents. **BID BOND IS WAIVED.**

**PREBID MEETING WILL BE TUESDAY, JANUARY 19, 2010, 10:00AM, at 555 South Section St., Fairhope, Al.**

The City of Fairhope is an Equal Opportunity Employer and requires that all contractors comply with the Equal Employment Opportunity laws and the provisions of the Contract Documents in this regard. The City also encourages and supports the utilization of Minority Business Enterprises on this and all public bids.

All bids, with their guarantee (when required), must be enclosed in a sealed, opaque envelope, clearly identified on the outside as a "**Sealed Bid**" with **Item Name, Bid Number, City of Fairhope's Name and Address and Bidder's Name and Address**. Each bid must be in a separate envelope. Bids made out in pencil will not be accepted.

Failure to observe the instructions contained herein will constitute grounds for rejection of your bid. The City reserves the right to accept or reject all bids or any portion thereof whichever is in the best interest of the City of Fairhope.

The company that is awarded the bid must have Workman's Compensation Insurance on all of its employees if work is done on City premises. General Liability Insurance must be maintained to hold the City harmless in the event of an accident. Proof of Workman's Compensation Insurance if work is done on City premises and General Liability Insurance specifying coverage must accompany this bid packet. See specifications for details.

No bids will be considered unless the bidder, whether resident or non-resident of Alabama, is properly qualified to submit a proposal for this type of work in accordance with all applicable laws of the State of Alabama. Where applicable, this shall include evidence of holding a current license from the State Licensing board for General Contractors, Montgomery, Alabama, as required by Chapter 8 of Title 34, of the Code of Alabama, 1975. In addition, non-residents of the State if a corporation, shall show evidence of having qualified with the Secretary of State to do business in the State of Alabama. Bidder must have a current business license or purchase a business license with the City of Fairhope prior to bid being awarded.

Daniel P. Ames,  
Purchasing Manager

Posted: 01-05-2010

# GENERAL REQUIREMENTS

## **AWARD OR REJECTION OF BIDS**

1. The Bid will be awarded to the lowest responsible bidder complying with conditions of the invitation for bids, provided his bid is reasonable and it is in the interest of the City of Fairhope to accept it. The bidder to whom the award is made will be notified at the earliest possible date. The City of Fairhope, however, reserves the right to reject any and all bids and to waive any informality in bids received whenever such rejection or waiver is in the interest to the City of Fairhope.

## **COMPLIANCE**

1. All bid components will comply with all Federal, State and Local laws, ordinances, codes and regulations.
2. The awarded vendor will be responsible for insuring that all items meet specifications before delivery.
3. Awarded vendor will make no substitutions for bid items without prior written approval of the City of Fairhope Purchasing Department.

## **ORDERING**

1. The City of Fairhope Purchasing Department will issue Purchase Order(s) to the awarded vendor for bid items as needed.
2. If awarded vendor fails to fill Purchase Order(s) or deliver on time, the City of Fairhope reserves the option to procure needed, comparable items from any source, and bill the awarded vendor for associated expenses generated by such failure.

## **PACKAGING & DELIVERY**

1. Deliver bid items to City of Fairhope Warehouse, 555 South Section Street, Fairhope, AL, or other designated City site, maintaining product in proper state, undamaged.
2. At point of delivery, awarded vendor will present an itemized delivery ticket **with the Purchase Order Number clearly referenced thereon**, to City of Fairhope receiving personnel for signing.
3. F.O.B. City of Fairhope, as directed.
4. Shortages, defective or damaged items will be rejected. The awarded vendor will replace such items within ten (10) working days.
5. If applicable, all titles, fees, as well as other charges, are to be paid by awarded vendor. Awarded vendor is to furnish prepaid certificate of title in the name of the City of Fairhope, Title shall change upon acceptance of delivery at the Owner approved delivery location.
6. The bidder shall give the City at least 24 hours notice (Weekends and Holidays excluded) prior to delivery on site.

## **WARRANTY**

1. Winning Bidder will provide written warranty for all parts and labor for a period of (1) one year commencing from date of written acceptance of delivery by City of Fairhope. Winning Bidder will provide written copies of all other applicable warranties, such as, Manufacturer's warranty. Those warranties, if any, will be in addition to the Winning Bidder's warranty, and the terms of which will not be altered by the Winning Bidder's warranty.

**PAYMENT**

1. Invoices -- Upon completion of service and delivery of materials specified in the applicable purchase order, awarded vendor will submit an invoice and signed delivery ticket to:  
 City of Fairhope  
 Accounts Payable Department  
 P.O. Box 429  
 Fairhope, AL 36533
2. **All invoices must reference appropriate Purchase Order Numbers**
3. Payment Of Invoice: All invoices received by the City of Fairhope are payable within thirty (30) days from the date of receipt by the City of Fairhope, provided they are approved by the City of Fairhope.

If you are unable to furnish an item as specified and desire to offer a substitute, give full description of the item. No errors will be corrected after bids are opened. No prices shall include State or Federal Excise Taxes. Municipalities are exempt from Alabama Sales Tax by state law.

Any attachments hereto are made and become a part of this inquiry and must be signed by bidder.

- Our bid form must be filled in completely.
- All pages of this bid form must be returned.
- All documents requested must be attached to the back of page of such request and acknowledgement must be made where blank appears.
- A signed contractual agreement must be in place prior to beginning work or services.

**I hereby affirm I have not been in any agreement or collusion among bidders or prospective bidders in restraint of freedom of competition, by agreement to bid at a fixed price or to refrain from bidding or otherwise.**

**Company:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Company Representative:** \_\_\_\_\_  
(Print)

**Title:** \_\_\_\_\_

**Company Representative:** \_\_\_\_\_  
(Signature in ink)

**THIS MUST BE NOTARIZED!**

**Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.**

\_\_\_\_\_  
Notary Public

**My Commission expires:** \_\_\_\_\_

**SCOPE OF WORK AND SPECIFICATIONS**  
**BID NO. : 036-09**  
**BID NAME: POTTING SOIL**

**SCOPE OF WORK**

1. The Awarded Vendor to provide all necessary supervision, labor, tools, materials and safety equipment to perform the following tasks:
  - a. Provide TWO OUFRONT MOWERS as per specifications, as ordered by Purchase Orders.
  - b. Deliver items to the City of Fairhope Warehouse, Fairhope Al, or other designated City site.
  - c. Provide current, applicable Material Safety Data Sheets (MSDS) with each delivery, notifying receiving personnel of any changes, replacements or revisions.
  - d. The attached specifications are intended and provided solely as a general and non-exhaustive expression of the intent and purpose of the City of Fairhope regarding this bid; said specifications should be so considered by the bidders. The use of specific names is not intended to restrict the bidder or any seller or manufacturer, but is solely for the purpose of indicating the type, size and quality of materials, product services, or equipment best suited for the City of Fairhope. Accordingly, the bidder admits and agrees that said specifications are not complete in every detail and that the work and materials not indicated or expressly mentioned in said specifications, but which are reasonably necessary for the full and faithful performance of the item(s) bid in accordance with the full and faithful intent, will be included in the bid and incorporated in the work by the bidder and at the bidder's sole expense, the same as if indicated and specified.

**SPECIFICATIONS**

**1.0 PURPOSE:**

The City of Fairhope will accept bids on TWO OUTFRONT MOWERS, Four Wheel Drive - 72-inch Front Deck Mowers with the following minimum specifications.

**2.0 TECHNICAL SPECIFICATIONS:**

**COMPLY    YES    NO**

**ENGINE**

- Engine is to be Overhead Valve 4-cycle Diesel  
 COMPLY                       DOES NOT COMPLY
  
- Engine is to be a minimum of 24 net hp with gross hp at approximately 26  
 COMPLY                       DOES NOT COMPLY
  
- Number of cylinders will consist of three (3).  
 COMPLY                       DOES NOT COMPLY

- Engine is to be Liquid Cooled.

COMPLY  DOES NOT COMPLY

- Air cleaner is to consist of Dual-element dry type.

COMPLY  DOES NOT COMPLY

#### FUEL CAPACITIES

- Fuel Tank to be a minimum of 10 U.S. gallons

COMPLY  DOES NOT COMPLY

- Oil Reservoir to consist of a minimum of 2.3 U.S. gallons.

COMPLY  DOES NOT COMPLY

- Coolant size is a minimum of 1.8 U.S. gallons.

COMPLY  DOES NOT COMPLY

#### ELECTRICAL SYSTEM

- Electrical System is to be of an Automotive type.

COMPLY  DOES NOT COMPLY

- Alternator is to be a minimum of 40-amps.

COMPLY  DOES NOT COMPLY

#### TRANSMISSION

- Transmission will be Hydrostatic.

COMPLY  DOES NOT COMPLY

#### TRAVEL SPEED

- Forward speed to be a minimum of 9 mph.

COMPLY  DOES NOT COMPLY

- Reverse speed to be a minimum of 5 mph.

COMPLY  DOES NOT COMPLY

- Speed and Direction Control to use 2-pedal hydrostatic control or single pedal.

COMPLY  DOES NOT COMPLY

- Steering to consist of Hydrostatic power.

COMPLY  DOES NOT COMPLY

- Brakes to be Wet disc type.

COMPLY  DOES NOT COMPLY

- Transmission Oil Cooler to be Radiator type.

COMPLY  DOES NOT COMPLY

#### CLEARANCE

- Ground Clearance to be minimum of 6.5-inches.

COMPLY  DOES NOT COMPLY

#### TIRES

- Front (drive) size tire to be 23x10.5-12.

COMPLY  DOES NOT COMPLY

- Rear (steering) size tire to be 18x8.5 (4WD).

COMPLY  DOES NOT COMPLY

#### OPTION:

- Mower to include optional Canopy.

COMPLY  DOES NOT COMPLY

#### PTO

- PTO to be live and independent to power the mower deck.

COMPLY  DOES NOT COMPLY

- Hydraulic PTO Clutch has delay relief valve for soft engagement.

COMPLY  DOES NOT COMPLY

- PTO to utilize a wet clutch design.

COMPLY  DOES NOT COMPLY

#### WHEEL BASE

- To be approximately 49.2-inches

COMPLY  DOES NOT COMPLY

#### TYPE OF MOWER

- Mower is to be a 72-inch Rear Discharge unit.
- Cutting Height is to be from 1 – 5 inches.
- 

COMPLY  DOES NOT COMPLY

- Steering Console will offer the following:
  - Throttle
  - Key Switch
  - Heads-up indicator lights
  - Hour meter
  - Battery discharge light
  - Engine oil pressure
  - Engine coolant temperature
  - Hydraulic Oil over temperature indicator
  - Air preheater
  - Lights
  - PTO operation indicator

COMPLY  DOES NOT COMPLY

#### PARKING BRAKE

- Parking Brake to consist of a Master Stop Brake providing stopping power to drive wheels.

COMPLY  DOES NOT COMPLY

- Parking Brake will disengage PTO at time brake is set.

COMPLY  DOES NOT COMPLY

- Parking Brake will disengage optional cruise control when applied.

COMPLY  DOES NOT COMPLY

NOTE:

All service manuals are to be delivered with mowers.

### **3.0 VENDOR COMPLIANCE**

**3.01** Items bid must comply with all specifications listed.

**3.02** Vendor must acknowledge VENDOR COMPLIANCE. If vendor does not acknowledge VENDOR COMPLIANCE, it will be understood that vendor cannot fulfill said specifications.

If it is necessary to bid alternate materials or to take exceptions to the specifications as set forth, this must be so stated in your bid. For each item, please place an X in the appropriate space (Yes\_\_ No\_\_) to signify whether or not you are in complete compliance with the specification. Failure to follow the format or answer the specification may cause your bid to be disqualified. If you need extra space to describe your product, please attach extra sheets. When doing this, be sure your description references the appropriate question number.

**3.03** Compliance with or variations from the specifications must be noted as to each item on the Specification Sheet. This requirement must be met even though the Purchasing Manager may alter the specifications in the form of an addendum to accommodate variances. A request for a change in the specifications to accommodate a variation must be called to the attention of the Purchasing Manager at least 72 hours before the bid opening date. All requests for such changes will be considered and the merits weighed. Only those changes in specifications deemed to be in the best interest of the City will be made. In the event of a change in specifications, an addendum will be supplied to bidders. Exceptions may be accepted if they are minor, equal, or superior to that which is specified, and provided that they are listed and fully explained on a separate page entitled, "Exceptions to Specifications". The exceptions shall refer to the specification page and paragraph number. The City shall determine which (if any) exceptions are acceptable and this determination shall be final.



I, the undersigned authority in and for said State and County, hereby certify that  
\_\_\_\_\_, as \_\_\_\_\_ respectively, of  
\_\_\_\_\_, whose name is signed to the foregoing document and

who is known to me, acknowledged before me on this day, that, being informed of the contents of  
the document they executed the same voluntarily on the day the same bears date.

Given under my hand and Notaries Seal on this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

MY COMMISSION EXPIRES: \_\_\_\_\_