

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

**If Cost will continue, write "indefinite" and list project annual cost.*

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>8919</u>	2020	(F7000) MOTOR POOL	KUBOTA B26 TRACTOR BACKHOE/FRONT END LOADER (SEALED BID 5402)	\$31,779.00	(<u>205775</u>) <u>TOOMEY</u> <u>EQUIPMENT CO</u> <u>INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008919-00 FY 2020 Acct No: 2000.80.00.0000.0000.0000.0000.47120. Review: Buyer: Status: Released	Page 1
--	---	--------

Vendor
 TOOMEY EQUIPMENT CO INC
 5788 HWY 90 W

Ship To
 MOTOR POOL
 745 BROAD STREET

THEODORE, AL 36582

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Tel#251-653-1900
 Fax 251-653-1901

Delivery Reference
 DAINE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/24/20	205775	03/24/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	TRACTOR BACKHOE/FRONTEND LOADER AS SPECIFIED: VENDOR TO PROVIDE KUBOTA B26 AS PER MY BID #5402 AND YOUR QUOTE Additional Description Notes ----- 2020 FOR NEWER TRACTOR BACKHOE/FRONTEND LOADER.	1.00 EACH	31779.00000	31779.00

1	2000.80.00.0000.0000.0000.0000.47120. E E0005 .VEHICLEEXP.			31779.00
---	---	--	--	----------

Ship To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604
 Delivery Reference
 DAINE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604

[Requisition Link](#)

Requisition Total 31779.00

***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E E0005 .VEHICLEEXP.	31779.00	73509.64

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008919-00 FY 2020 Acct No: 2000.80.00.0000.0000.0000.0000.47120. Review: Buyer: Status: Released
---	--

Page 2

Vendor TOOMEY EQUIPMENT CO INC 5788 HWY 90 W THEODORE, AL 36582 Tel#251-653-1900 Fax 251-653-1901	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 CARTERD@CITYOFMOBILE.ORG Delivery Reference DAINE CARTER-MCCARTY Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/24/20	1205775	03/24/20			MOTOR POOL

Account ***** General Ledger Summary Section ***** Account 2000.80.00.0000.0000.0000.0000.47120. CAPITAL IMPROVEMENTS FUND EXP VEHICLE ACQ (GREATER \$5000)	Amount Remaining Budget Amount Remaining Budget 31779.00 203784.72
---	---

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Cancelled	06/13/20	JOHN PAINE	GL Allocation changed
Approved	03/25/20	KINA ANDREWS	Approved (per John Peavy)
Approved	03/25/20	JOHN PEAVY	Auto approved by: 910515803
Approved	03/25/20	DORIS IRBY	Auto approved by: 910515803
Approved	03/25/20	TIFFANY HOLLINS	
Approved	03/25/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	03/25/20	RELYA MALLORY	Auto approved by: 910514227
Forward	05/28/20	BOBBY IRBY	Automatic Forward to 910514396
Queued	06/13/20	KINA ANDREWS	Automatic Forward to 910514396
Queued	06/13/20	JOHN PEAVY	Automatic Forward to 910514396
Queued	06/13/20	DORIS IRBY	Automatic Forward to 910514396
Pending		TIFFANY HOLLINS	Automatic Forward to 910514396
Pending		MARILYN MCMILLAN	Automatic Forward to 910514396
Pending		RELYA MALLORY	Automatic Forward to 910514396
Pending		DONNA MICHELE STANLEY	Automatic Forward to 910514396
Pending		DONALD ROSE	Automatic Forward to 910514396
Pending		JOHN PAINE	Automatic Forward to 910514396

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID 5402: RUBBER TIRE TRACTOR/LOADER/BACKHOE	
SUNSOUTH LLC	TOOMEY EQUIPMENT CO.
42,997 JOHN DEERE 3033R INCLUDES UNDER BODY MOWER	31,779 KUBOTA B26

BID SHEET

• • • • •

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

Please quote the lowest price at which you will furnish the articles listed below

This bid must be received and stamped by the Purchasing office not later than: 11:000 AM, Friday, April 17, 2020

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

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 withdrawn 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 exemption certificate will be issued in lieu of same. The City is exempt from the 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) 208-7461 or cityofmobile.org/taxes.php.
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 will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

Page _____ of _____

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

SPECIFICATIONS

1-3 Tractor Backhoe/Front End Loader with the following MINIMUM specifications:

<u>Tractor Specifications</u>	<u>YES</u>	<u>NO</u>
1. Gross power 24.3 HP (18.1 kw)	_____	_____
2. Net power 23.1 HP (17.2 kw)	_____	_____
3. Max. PTO power 19.5 HP (14.5 kw)	_____	_____
4. Fuel tank capacity 8.2 gal (31 liters)	_____	_____
5. Tire size front 23 x 8.5-14 R4 (ND)	_____	_____
6. Tire size rear 12.4-16 R4 (ND)	_____	_____
7. Wheelbase 62.2 in. (1581 mm)	_____	_____
8. Tread Front 35.6 in (905 mm)	_____	_____
9. Tread Rear 41.3 in (1050 mm)	_____	_____
10. Weight with loader, backhoe and ROPS/FOPS 4001 lbs. (1815 kg)	_____	_____
11. Min. turning radius 8.2 ft. (2.5 m)	_____	_____
12. Rear PTO Independent, 540 rpm	_____	_____
13. Power steering (Hydrostatic)	_____	_____
14. Transmission type HST (3 range)	_____	_____
15. Brake type (Wet disc)	_____	_____
16. Pump capacity 11.1 GPM (420/min)	_____	_____
17. 3-point hitch lift capacity at 24 in. (610 mm) behind lift point (1676 lbs. (760 kgf)	_____	_____
18. Deck Full-floating ISO-mounted flat deck	_____	_____
19. Lift capacity to max. height at pivot pin: 1301 lbs. (590 kg)	_____	_____

	<u>YES</u>	<u>NO</u>
20. Maximum lift height to pivot pin 94.5 in. (2400 mm)	_____	_____
21. Clearance with bucket dumped 70.0 in. (1778 mm)	_____	_____
22. Reach at maximum height (22.3 in. (567 mm)	_____	_____
23. Maximum dump angle 45 deg.	_____	_____
24. Reach with bucket on ground 61.5 in. (1561 mm)	_____	_____
25. Bucket rollback angle 46 deg.	_____	_____
26. Digging depth 7.0 in. (177 mm)	_____	_____
27. Digging force using bucket cylinder (approx.) 4210 lbs. (18731 N)	_____	_____
28. Digging force using dipperstick cylinder (approx.) 2123 lbs. (9444 N)	_____	_____
29. Trunnion type boom swing mechanism (Two cylinders)	_____	_____
30. Net weight (approx.) 1025 lbs. (465 kg)	_____	_____
31. Auxillary hydraulic valve (Optional 7.0 GPM)	_____	_____
32. Max. lifting height : 94.5 in. (2400 mm)	_____	_____
33. Max digging depth: 99.8 (2535 mm)	_____	_____
34. 12 in. bucket	_____	_____
35. 2-lever Quick Coupler Pallet Forks	_____	_____



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 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)