

CITY OF TUSCALOOSA P.O. BOX 2089 TUSCALOOSA, AL 35403		PURCHASING OFFICE 2201 UNIV. BLVD. TUSCALOOSA, AL 35401		INVITATION TO BID											
BID TITLE MARINE OUTBOARD ENGINE REPLACEMENT					BID NO. 5010-120925-1										
PAGE 1 OF 14 PAGES		BIDS WILL BE OPENED AT 2:00 PM CST ON DECEMBER 09, 2025, IN THE OFFICE OF THE PURCHASING AGENT, 2201 UNIVERSITY BLVD. TUSCALOOSA, AL 35401 AND MAY NOT BE WITHDRAWN FOR THIRTY (30) DAYS AFTER SUCH DATE & TIME.			ISSUE DATE 11/25/25										
 MAYOR WALTER MADDOX COUNCIL MEMBERS <table style="width: 100%;"> <tr> <td>MATTHEW WILSON</td> <td>KIP TYNER</td> </tr> <tr> <td>RAEVAN HOWARD</td> <td>JOHN FAILE</td> </tr> <tr> <td>NORMAN CROW</td> <td>CASSIUS LANIER</td> </tr> <tr> <td>LEE BUSBY</td> <td></td> </tr> </table> PURCHASING AGENT AMANDA GANN			MATTHEW WILSON	KIP TYNER	RAEVAN HOWARD	JOHN FAILE	NORMAN CROW	CASSIUS LANIER	LEE BUSBY		Vendor Information (SECTION TO BE COMPLETED BY VENDOR) Company Name (Please Print) <table style="width: 100%;"> <tr> <td style="width: 50%;">Phone Number</td> <td style="width: 50%;">Point of Contact</td> </tr> </table> Email Address			Phone Number	Point of Contact
MATTHEW WILSON	KIP TYNER														
RAEVAN HOWARD	JOHN FAILE														
NORMAN CROW	CASSIUS LANIER														
LEE BUSBY															
Phone Number	Point of Contact														

GENERAL CONDITIONS OF INVITATIONS TO BID

1. PREPARATION OF BIDS

Bids will be prepared in accordance with the following:

- (a) Our enclosed Bid forms are to be used in submitting your bid.
- (b) All information required by the Bid form shall be furnished. The bidder shall print or type his name and manually sign the schedule and each continuation sheet on which any entry is made.
- (c) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.
- (d) Proposed delivery time must be shown and shall include Sundays and holidays.
- (e) Bidder will not include federal taxes nor State of Alabama sales, excise, and use taxes in bid prices as the City is exempt from payment of such taxes. An exemption certificate will be signed where applicable upon request.
- (f) Bidders shall thoroughly examine the drawings, specifications, schedule, instructions and all other contract documents.
- (g) Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the bid conditions. No plea of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (h) Bidders are advised that all City Contracts are subject to all legal requirements provided for in the Purchasing ordinance and/or State and Federal Statutes.

2. DESCRIPTION OF SUPPLIES

- (a) Any manufacturer's names, trade names, brand name, or catalog numbers used in specifications are for the purpose of describing and establishing general quality levels. SUCH REFERENCES ARE NOT INTENDED TO BE RESTRICTIVE. Bids will be considered for any brand which meets the quality of the specifications listed for any items.
- (b) Bidders are required to state exactly what they intend to furnish, otherwise they shall be required to furnish the items as specified.
- (c) Bidders will submit, with their proposal, data necessary to evaluate and determine the quality of the item(s) they are bidding.

3. SUBMISSION OF BIDS

- (a) All bids must be sealed, which means a bid must be enclosed in an envelope or package that is securely closed, not viewable without opening, and labeled as instructed. The envelope must be sealed in a way that reveals any tampering. If using an outer shipping package, the inner envelope must still be sealed and clearly labeled.
- (b) See INSTRUCTIONS TO BIDDERS for detailed instructions about submitting a sealed bid. Telegraphic bids will not be considered.

4. REJECTION OF BIDS

- (a) The City may reject a bid if:
 1. The bidder misstates or conceals any material fact in the bid, or if,
 2. The bid does not strictly conform to the law or requirement of bid, or if,
 3. The bid is conditional, except that the bidder may qualify his bid for acceptance by the City on an "all or none" basis, or a "low item" basis. An "all or none" basis bid must include all items upon which bids are invited.
- (b) The City may, however, reject all bids whenever it is deemed in the best interest of the City. The City may also waive any minor informalities or irregularities in any bid.

GENERAL CONDITIONS OF INVITATIONS TO BID, CONTINUED**5. WITHDRAWAL OF BIDS**

- (a) Bids may not be withdrawn after the time set for the bid opening.
- (b) Bids may be withdrawn prior to the time set for the bid opening.

6. LATE BIDS OR MODIFICATIONS

- (a) Bids and modifications received after the time set for the bid opening will not be considered.
- (b) Modifications in writing received prior to the time set for the bid opening will be accepted.

7. CLARIFICATIONS OR OBJECTION TO BID SPECIFICATIONS

If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications or other bid documents of any part thereof, he may submit to the Purchasing Agent on or before five (5) days prior to scheduled opening a request for clarification. All such requests for information shall be made in writing and the person submitting the request will be responsible for its prompt delivery. Any objection to the specifications and requirements as set forth in this bid must be filed in writing with the Purchasing Agent on or before five (5) days prior to scheduled opening.

8. DISCOUNTS

- (a) Bidders may offer a cash discount for prompt payment; however, such discounts shall NOT be considered in determining the lowest net cost for bid evaluation purposes. Bidders are encouraged to reflect cash discounts in the unit prices quoted.
- (b) In connection with any discount offered, time will be computed from the date of receipt of supplies or services or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date of mailing of the check.

9. SAMPLES

Samples, when required, must be submitted within the time specified at no expense to the City of Tuscaloosa. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense, unless stated otherwise in Special Conditions or Specifications. Each individual sample must be labeled with bidder's name and manufacturer's brand name and number.

10. AWARD OF CONTRACT

- (a) The contract will be awarded to the lowest responsible bidder based upon the following factors: quality; conformity with specifications; purpose for which required; terms of delivery; transportation charges; dates of delivery.
- (b) The city reserves the right to accept and award item by item, and/or by group, or in the aggregate, unless the bidder qualifies his bid by specified limitations. Re Par.4(a)3.
- (c) Prices quoted must be FOB Destination to Tuscaloosa with all transportation charges prepaid unless otherwise specified in the Invitation to Bid.
- (d) A written award of acceptance (Purchase Order), mailed or otherwise furnished to the successful bidder shall result in a binding contract.
- (e) This contract is for a one-time purchase of the specified items and will remain in effect until delivery, inspection, and acceptance by the City in accordance with this Invitation for Bids.
- (f) Eligibility for Price Adjustment - The City may consider a price adjustment under this contract solely due to a change in tariffs imposed by a governmental authority that directly impacts the cost of a product or a clearly defined component part thereof and only if the vendor fulfills all of the City's conditions and requests for information and documentation. To be eligible for consideration, the request for a price adjustment and the net change in cost attributable to the tariff must exceed five percent (5%) of the total contract price. Adjustment Limitations - Any price adjustment granted under this provision shall be limited to the lesser of: (i) Twenty percent (20%) of the original contract price, or (ii) One-half (50%) of the net increase caused by the tariff. Basis Date for Tariff Adjustment Evaluation - The basis date for evaluating eligibility for tariff adjustments shall be as follows: The latest of five (5) days prior to the bid submission date, proposal submission date, or the date of receipt for the best and final offer, as indicated on the appropriate basis form. Tariff Adjustment Requests - All requests for tariff price adjustments must meet the following requirements:
 - a. **Written Submission:** Requests must be submitted in writing, with a comprehensive cost breakdown detailing how the tariff has affected the total cost of the finished product.
 - b. **Proof of Tariff Payment:** Requests must include official importer receipts or customs documentation demonstrating proof of tariff payment, including the transaction date.
 - c. **Direct Impact Evidence:** Requests will only be considered if they clearly demonstrate that the tariff directly impacts the goods or components being purchased under this contract.
 - d. **Approval Requirement:** All tariff-related price adjustments are subject to the City's sole discretion. Written approval from the City is required prior to implementing any price change. No adjustment will be considered valid until such written approval by the City is provided.

GENERAL CONDITIONS OF INVITATIONS TO BID, CONTINUED**11. DELIVERY**

- (a) Deliveries are to be FOB Destination unless otherwise specified in the Invitation to Bids.
- (b) Deliveries are to be made during regular business hours.

12. CONDITION OF MATERIALS AND PACKAGING

All items furnished must be new and free from defects. No others will be accepted under the terms and intent of this bid. All containers shall be new and suitable for storage or shipment, and price bid shall include standard commercial packaging.

13. CLAIMS

Successful bidder(s) will be responsible for making any and all claims against carriers for missing or damaged items.

14. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS

Bidders shall comply with all local, state, and federal directives, orders and laws as applicable to this bid and subsequent contract(s). Bidders must be eligible to do business in the State of Alabama pursuant to Title 10A of the Code of Alabama. Contract award to purchase the materials covered in this Invitation to Bid and the purchase contract shall be construed and governed by the laws of the State of Alabama and each party hereto agrees to be subject to the jurisdiction of the courts if the State of Alabama.

15. PROVISION FOR OTHER AGENCIES

Unless otherwise stipulated by the bidder, the bidder agrees when submitting his bid to make available to all City agencies, departments, and in-city municipalities the bid prices he submits, in accordance with the bid terms and conditions, should any said department, agency, or municipality wish to buy under this proposal.

16. COLLUSION

The bidder, by affixing his signature to this proposal, agrees to the following: "Bidder certifies that his bid is made without previous understanding, agreement, or connection with any person, firm, or corporation making a bid for the same items and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action".

17. VARIANCE IN CONDITIONS

Any and all special conditions and specifications attached hereto which vary from General Conditions shall have precedence.

18. TERMINATION

Termination for Convenience. The City may, at its sole discretion and for its convenience, terminate this Agreement in whole or in part at any time by providing written notice to the Contractor. Upon receipt of such notice, the Contractor shall immediately stop work as directed and take all reasonable steps to minimize costs.

Compensation. The City shall pay the Contractor for:

- a. The actual cost of work, labor, or materials satisfactorily performed or placed in service up to the effective termination date; and
- b. The actual cost of labor, equipment, or materials ordered in good faith that could not be canceled, less any salvage value or cost savings realized.

In no event shall payment exceed the lesser of:

- a. The total of the verified actual costs described above; or
- b. The pro-rata portion of the contract price based on the percentage of work completed, plus verified non-cancelable commitments, less salvage value.

Invoice Review. All invoices submitted under this Section are subject to thorough review and audit by the City to ensure that no excessive or unauthorized costs are included.

Termination for Cause. The City may terminate this Agreement, in whole or in part, effective immediately upon written notice if the Contractor:

- a. Fails to perform or deliver services in accordance with any term, condition, or specification of this Agreement;
- b. Fails to make reasonable progress, endangering timely performance; or
- c. Otherwise breaches the Agreement in a material respect.

In such event, the City may procure the required services from other sources and the Contractor shall be liable to the City for any excess costs incurred. The Contractor may also be declared a non-responsible bidder, which may result in rejection of future bids or proposals submitted to the City.

PLEASE CONTINUE READING THE NEXT PAGE

SPECIAL CONDITIONS

The General Conditions of Invitations to Bid and any Special Conditions stated shall be considered as part of the specifications of the bid.

ADDENDUM

Any addenda issued for this bid will be posted on the City of Tuscaloosa website at <http://www.tuscaloosa.com/bids>. It is the responsibility of the bidder to check this page for any addendums before submitting their bid.

HOW TO ASK QUESTIONS

Any questions concerning the bid process and/or specifications should be directed to <https://bit.ly/ContactPurchasing>.

BRAND REFERENCES & EQUIVALENTS

- **Brand References** – Brand names and model numbers are descriptive only, unless specifically stated as restrictive.
- **Equivalent Items** – Bids offering equivalent items of equal quality will be considered if the bid clearly describes the article and explains any differences.
- **Required Documentation** – Descriptive literature, manufacturer specifications, and any supplemental comparison data must be submitted with the bid; referencing prior submissions on file will not satisfy this requirement.
- **City Review** – City personnel will determine whether an item meets specifications. Failure to provide the required documentation may result in rejection.
- **Exceptions** – Any exceptions must be detailed on the bidder's letterhead and attached to the bid.

BIDDER RESPONSIBILITY

The bidder shall be the single party responsible for all work performed under this contract, whether performed by bidder, dealer, installer, or approved subcontractor. The City will not mediate disputes between entities used by the bidder.

SUBCONTRACTOR DISCLOSURE

If the bidder intends to use a subcontractor for installation/rigging, the bidder must identify the subcontractor in the bid response and provide qualifications, warranty information, licenses (if applicable), and written certification from the manufacturer that the subcontractor's installation will not void the manufacturer warranty.

NOTICES AND CONTRACT REPRESENTATIVE

Upon awarding the contract, the following individual will serve as the designated point of contact.

The designated point of contact will oversee and facilitate Contract administration and compliance and scheduling coordination.

For City of Tuscaloosa:

Name: Stephen Rice

Title: Assistant Chief

Email: srice@tuscaloosa.com

Phone: 205-248-4502

Mailing

PO Box 2089

Tuscaloosa, AL 35403

Physical

3801 Trevor S. Phillips Ave

Tuscaloosa, AL 35401

Important: This information is for use **after the bid award**. During the bid submission and evaluation process, all inquiries must follow the communication procedures outlined herein. Unauthorized communication with City employees outside this process may result in bid disqualification.

SPECIAL CONDITIONS**INVOICING**

Invoices shall be emailed to accountspayable@tuscaloosa.com and must include:

- Contractor name and address
- Contract and Purchase Order (PO) number
- Unique invoice number and invoice date
- Detailed description of services performed
- Date and location of service
- Itemized cost breakdown (labor, parts, materials)
- Total invoice amount

PLEASE CONTINUE READING THE NEXT PAGE

INSTRUCTIONS TO BIDDERS

Bid Submission Requirements

1. **Completed Bid Forms** – Use the forms included herein to submit your response.
 - a. Use the provided fillable PDF version of the bid forms.
 - b. All forms must be completed in full and returned in the original format. Do not reformat, rearrange, or recreate the bid forms.
 - c. Each page that requires a signature must be signed by an authorized representative.
 - d. Signature fields are intentionally not prefilled in the PDF. It is the bidder's responsibility to sign each applicable page after completing the fillable fields.
 - i. Acceptable methods include wet ink (handwritten) or a verified digital signature.
 - ii. Typed names without authentication are not sufficient.
 - e. Bids that are incomplete, unsigned, or submitted with altered forms may be deemed non-responsive and rejected.
2. **Supporting Documentation** – Include any technical literature, specifications, or other documentation as outlined in this IFB.
3. **Additional Required Items** – Submit any other required items, such as forms, samples, or documents requested in this IFB.
4. **W-9 Form** – Include a completed and signed IRS Form W-9. A blank template is available at: <https://www.irs.gov/pub/irs-pdf/fw9.pdf>.
5. **Acknowledged Addenda** – If applicable, include all completed and signed addenda.
 - a. *It is the bidder's responsibility to monitor the City's official website for issued addenda.* www.tuscaloosa.com/bids
6. **Bid Submission Methods and Bid Envelope Instructions as detailed below MUST be followed.**

Bid Submission Methods

Bidders must choose one of these four bid submissions listed below:

1. Electronic Submission

Bidders may submit complete bid packages as PDF files at: www.centralbidding.com.

For technical assistance, contact Central Bidding at (225) 810-4814 or support@centralbidding.com.

2. Commercial Delivery Service (e.g., UPS, FedEx, DHL)

Bidders may submit sealed bids using a commercial delivery service (e.g., UPS, FedEx, DHL).

Physical Delivery Address for Commercial Delivery Service

Amanda Gann, Purchasing Agent
City of Tuscaloosa
2201 University Boulevard, Tuscaloosa, AL 35401

3. Delivery by USPS Mailing Method

*****Important Note on USPS Mailing Method:**

Do not use standard USPS First-Class or regular stamped mail. Bids submitted this way will not be accepted.

*If using the U.S. Postal Service, the bidder **MUST SELECT** a USPS service that includes both tracking and signature confirmation (e.g., Priority Mail with Signature Confirmation).

*The City is not responsible for misrouted or delayed USPS mail, and late submissions will not be accepted under any circumstance.

Mailing Address for USPS is different than the other delivery methods. Address for USPS delivery is

Amanda Gann, Purchasing Agent
City of Tuscaloosa
PO Box 2089, Tuscaloosa, AL 35403

4. Hand Delivery

Bidders may hand-deliver sealed bids to the security desk at the City Hall complex. Entry is located on the 4th level of the Intermodal Facility parking deck, accessible from 7th Street beside Government Plaza. Security will notify Purchasing staff.

Hand Delivery Address

Amanda Gann, Purchasing Agent
City of Tuscaloosa,
2230 7th St, Tuscaloosa, AL 35401

INSTRUCTIONS TO BIDDERS CONTINUED ON NEXT PAGE

INSTRUCTIONS TO BIDDERS, CONTINUED**Bid Envelope Instructions**

1. Outer Envelope Labeling Requirements
 - a) Outer Envelope **MUST HAVE THE WORD "BID"** prominently displayed somewhere on the outside envelope
 - b) Outer Envelope **MUST HAVE** Bidder's name and address
 - c) Outer Envelope **MUST HAVE** Bid Title (found on Page 1 of this document)
 - d) Outer Envelope **MUST HAVE** the Date and Time of the Bid Opening (found on Page 1 of this document or as revised by an issued Addenda)
 - 2) **Additional Notes**
 - a) One bid per sealed envelope
 - b) Allow adequate delivery time
 - c) Improperly packaged, labeled, or misrouted envelopes may result in bid rejection
-

Bid Opening

The bid opening is open to the public and may be attended in person.

- Bids will be publicly opened and read aloud at the date, time, and location specified on Page 1 of this IFB (or as amended via addendum).
- Only the names of bidders and total base bid amounts (if applicable) will be announced at the opening. Detailed evaluations or award decisions will not be made at that time.
- Bids received after the official deadline will be marked late and returned unopened.
- Bidders are responsible for ensuring that their bids are received by the deadline. No exceptions will be made for late deliveries regardless of the cause.

Bid results will be:

- Posted as a preliminary bid tabulation on the City's website following the opening, which are advertised at www.tuscaloosa.com/bids.

Any changes to the bid submission deadline or opening schedule will be issued through a formal Addendum, which are advertised at www.tuscaloosa.com/bids. Bidders are responsible for monitoring the website for updates.

PLEASE CONTINUE READING THE NEXT PAGE

SCOPE OF WORK

INTENT AND SCOPE

This Invitation to Bid is for the purchase, and installation of two (2) new outboard marine engines for two (2) separate City owned vessels. The Contractor will provide all labor, equipment, materials, rigging and testing necessary to complete the installation and ensure full operational readiness. Each engine replacement shall be treated as a complete turnkey project.

INSTALLATION LOCATION

The City will remove the existing engines, control boxes, wire harnesses, and related components prior to delivery of the vessel(s) to the awarded bidder. Removed engines will remain City property. The City will deliver the vessel(s) to the installation address provided in the bidder's response form. The installation location must be reasonably accessible for TPD to deliver and pick up, inspection, and sea testing. The City will not accept installation sites that require transporting the vessel(s) beyond 40 miles from 7401 NE Rice Mine Rd, Tuscaloosa, AL 35406 as this would impact City response operations.

WARRANTY

Bidders must include, with their bid submission, complete warranty documentation. **Failure to submit warranty documentation with the bid response may result in the bid being deemed non-responsive.**

If the dealer and installer are not the same company, the bidder must clearly disclose both entities in the bid response. Regardless of arrangement, the bid response must include the following Warranty information:

- 1) **Full manufacturer warranty** covering the engine and factory components.
 - a) Not less than three (3) years from the date of installation/registration
 - i) If manufacturer's standard warranty is longer, the longer term shall apply
 - b) Details scope of coverage, exclusions
- 2) **Full installer workmanship warranty** that covers all rigging, wiring, controls and installation labor
 - a) If dealer and installer are separate companies, subcontractor agreement or letter of intent must be provided
 - i) Written statement from manufacturer/dealer confirming installation does not void manufacturer warranty
 - ii) Proof of installer's qualifications
 - b) Not less than three (3) years from final acceptance by the City of Tuscaloosa
 - i) Longer standard terms offered by the installer shall apply if applicable
 - c) Minimum coverage requirements, engine mounting, steering integration, rigging and wiring harness, fuel line installation, throttle/shift controls, instrumentation, gauges
- 3) **Proof of authorized dealer status**
- 4) The City must receive **one of contact** for all warranty issues, and the bidder shall be solely responsible for ensuring that all warranty work is honored.
- 5) The bidder must identify an **authorized service facility** capable of performing all manufacturer warranty repairs, diagnostics, and required testing under this contract. Warranty service must be reasonably accessible to the City and must not require transporting vessels or engines beyond 40 miles as this would impact City response operations.

The bidder is singularly responsible for all warranty obligations and coordinating between the dealer and the installer. Under no circumstances may the City be required to resolve warranty disputes between the dealer and installer.

The awarded Contractor shall complete and submit all warranty registration documents on behalf of the City and provide written confirmation of activation at project completion.

Nothing in the warranty requirements shall limit the City's legal or contractual remedies regarding defective work or non-performance.

SCOPE OF WORK**COMPLIANCE AND EQUIVALENTS**

Bids that do not meet all minimum specifications, or equivalent to, may be considered non-responsive and subject to rejection. These minimum specifications are detailed in the tables on the following pages. Bidders offering an “equivalent” must provide complete supporting documentation, including manufacturer specifications, to demonstrate compliance with or superiority to the stated requirements.

Additional Requirements

- Provide the exact brand, model, and model year in the bid response.
- Bidder must be an authorized dealer for the manufacturer represented.
- The City is exempt from sales tax; an exemption certificate will be provided upon request.

ENGINE SPECIFICATION DOCUMENTATION

Bidders must include with their bid submission, an official manufacturer’s build/spec sheet for the engine model proposed. The documentation must detail horsepower, shaft length, alternator output, displacement, weight, gear ratio, fuel system, induction system, steering type, available rigging, control systems, and specifications as configured for delivery to the City. Failure to provide this information with the bid may result in the bid being deemed non-responsive.

PLEASE CONTINUE READING THE NEXT PAGE

BIDDER'S RESPONSE FORM – BOAT ENGINE #1**DETAILED MINIMUM SPECIFICATIONS**

It is the intent of these specifications to describe two boat motors as needed by the City of Tuscaloosa Police Department. These specifications describe and state the minimum requirements needed for the motors to perform necessary functions and be compatible with existing controls and related equipment.

INSTRUCTIONS FOR COMPLETING THE SPECIFICATIONS TABLE

Bidders must indicate compliance with each minimum specification item listed below by marking either “YES” or “NO” in the appropriate box. This form must be fully and accurately completed for the bid to be considered responsive.

- **YES** – The proposed engine meets or exceeds the specification as written.
- **NO** – The proposed engine does not meet the specification as written. All “NO” responses must be fully explained on the bidder’s letterhead and included with the bid submission.

Failure to provide a complete and accurate response may result in the bid being deemed non-responsive and rejected.

Boat Engine #1

Current boat make/model: 2007 21’ Tuf Patrol Boat

Current engine make/model: 2007 Honda BFA 200 HP

Current diagnostic system: Mercury

Replacement Engine in this bid is to convert existing to 250 HP

Intended use: perform daily patrol function, towing disabled boats, water search, rescue, and recovery

Expected hours per year: 200-400 hours

Boat Engine #1 – Minimum Specifications Table				
YES	NO	ITEM	FEATURE	BOAT ENGINE #1 - 2007 21’ Tuf Patrol Boat
		1.	Condition	New, unused, not a prototype
		2.	Horsepower	Minimum 250 HP
		3.	Engine Type	Outboard, four-stroke, electronic fuel injected
		4.	Fuel Type	Standard Unleaded Gasoline
		5.	Shaft Length	25”
		6.	Controls	Remote Mechanical
		7.	Gauges	Analog
		8.	Diagnostic System Compatibility	The proposed engine must be fully compatible with the vessel’s existing diagnostic and monitoring system. The installation must allow the City to utilize its current diagnostic tools without modification or purchase of additional proprietary equipment or software.
		9.	Break-In & Operational Testing	Complete manufacturers recommended break-in procedure prior to final acceptance that includes required idle periods, RPM limits, gradual load increases, minimum operating hours, any cooling or inspection cycles. City does not request to be present for testing. At time of pickup, demonstrate diagnostic readouts.

BID RESPONSE TABLE CONTINUED TO THE NEXT PAGE

BIDDER'S RESPONSE FORM – BOAT ENGINE #1, CONTINUED

Bidders may submit pricing for one or all units. A bidder will not be disqualified for bidding fewer than all units.

The Contractor is fully responsible for ensuring the proposed engine and rigging are compatible with the existing vessel's controls, steering, hull configuration, and operational requirements.

The Total Bid Price in the response table must be the final price and include all costs for this turnkey project (includes but is not limited to: Complete Engine + Installation + Rigging + Testing + Documentation).

Boat Engine #1 – Response Table - 2007 21' Tuf Patrol Boat				
Line Item	Description	QTY	Engine Manufacturer and Engine Model	Total Bid Price
TUF1.	Boat Engine #1	1		
Line Item	Description		Response	
TUF2.	Does bid meet all specifications? Yes/No is required by the bidder. If No response, bidder must include with their bid a full explanation of all exceptions.			
TUF3.	Delivery Period Enter total number of calendar days from Receipt of Order (ARO) to the vessel being ready for the City to pick up. Response is required by bidder.			
TUF4.	Installation Facility Name and Address			
TUF5.	Authorized Warranty Service Center Address			
TUF6.	Single Point of Contact for All Warranty Claims (Provide Name, Title, Contact Info)			
TUF7.	Does this bid response include complete warranty documentation and requirements detailed herein? (Y/N)			
TUF8.	Will this unit be installed by the bidder or subcontractor?			
TUF9.	Is manufacturer warranty fully valid with this installation arrangement? (Y/N: attach proof)			
TUF10.	Does this bid response include requested engine specification documentation?			

BIDDER'S RESPONSE FORM – BOAT ENGINE #2**DETAILED MINIMUM SPECIFICATIONS**

It is the intent of these specifications to describe two boat motors as needed by the City of Tuscaloosa Police Department. These specifications describe and state the minimum requirements needed for the motors to perform necessary functions and be compatible with existing controls and related equipment.

INSTRUCTIONS FOR COMPLETING THE SPECIFICATIONS TABLE

Bidders must indicate compliance with each minimum specification item listed below by marking either “YES” or “NO” in the appropriate box. This form must be fully and accurately completed for the bid to be considered responsive.

- **YES** – The proposed engine meets or exceeds the specification as written.
- **NO** – The proposed engine does not meet the specification as written. All “NO” responses must be fully explained on the bidder’s letterhead and included with the bid submission.

Failure to provide a complete and accurate response may result in the bid being deemed non-responsive and rejected.

Boat Engine #2

Current boat make/model: 1998 21’ Sea Ark Patrol Boat

Current engine make/model: 2004 BFA 200 HP

Current diagnostic system: Mercury

Replacement Engine in this bid is to convert existing to 250 HP

Intended use: perform daily patrol function, towing disabled boats, water search, rescue, and recovery

Expected hours per year: 200-400 hours

Boat Engine #2 – Minimum Specifications Table				
YES	NO	ITEM	FEATURE	BOAT ENGINE #2 – 1998 21’ Sea Ark Patrol Boat
		1.	Condition	New, unused, not a prototype
		2.	Horsepower	Minimum 250 HP
		3.	Engine Type	Outboard, four-stroke, electronic fuel injected
		4.	Fuel Type	Standard Unleaded Gasoline
		5.	Shaft Length	25”
		6.	Controls	Remote Mechanical
		7.	Gauges	Analog
		8.	Diagnostic System Compatibility	The proposed engine must be fully compatible with the vessel’s existing diagnostic and monitoring system. The installation must allow the City to utilize its current diagnostic tools without modification or purchase of additional proprietary equipment or software.
		9.	Break-In & Operational Testing	Complete manufacturers recommended break-in procedure prior to final acceptance that includes required idle periods, RPM limits, gradual load increases, minimum operating hours, any cooling or inspection cycles. City does not request to be present for testing. At time of pickup, demonstrate diagnostic readouts.

BID RESPONSE TABLE CONTINUED TO THE NEXT PAGE

BIDDER'S RESPONSE FORM – BOAT ENGINE #2, CONTINUED

Bidders may submit pricing for one or all units. A bidder will not be disqualified for bidding fewer than all units.

The Contractor is fully responsible for ensuring the proposed engine and rigging are compatible with the existing vessel's controls, steering, hull configuration, and operational requirements.

The Total Bid Price in the response table must be the final price and include all costs for this turnkey project (includes but is not limited to: Complete Engine + Installation + Rigging + Testing + Documentation).

Boat Engine #2 – Response Table - 1998 21' Sea Ark Patrol Boat				
Line Item	Description	QTY	Engine Manufacturer and Engine Model	Total Bid Price
SEA1.	Boat Engine #2	1		
Line Item	Description		Response	
SEA2.	Does bid meet all specifications? Yes/No is required by the bidder. If No response, bidder must include with their bid a full explanation of all exceptions.			
SEA3.	Delivery Period Enter total number of calendar days from Receipt of Order (ARO) to the vessel being ready for the City to pick up. Response is required by bidder.			
SEA4.	Installation Facility Name and Address			
SEA5.	Authorized Warranty Service Center Address			
SEA6.	Single Point of Contact for All Warranty Claims (Provide Name, Title, Contact Info)			
SEA7.	Does this bid response include complete warranty documentation and requirements detailed herein? (Y/N)			
SEA8.	Will this unit be installed by the bidder or subcontractor?			
SEA9.	Is manufacturer warranty fully valid with this installation arrangement? (Y/N: attach proof)			
SEA10.	Does this bid response include requested engine specification documentation?			

BIDDER'S RESPONSE FORM, CONTINUED

MESSAGE TO BIDDERS: Please review your bid documents for accuracy, completeness, required documentation, and necessary signatures before submitting. Please label the outer mailing/shipping package with the bid information as directed.

BIDDER INFORMATION			
Company Name		Contact Name	
Email Address		Telephone Number	
Physical Business Address		Mailing Address for Payments	
Authorized Signature		Payment Terms	

Awarded bidder(s) will be required to obtain a City of Tuscaloosa business license to provide goods and/or services in response to this bid and subsequent contract(s). Inquiries regarding business license requirements should be directed to the City's Revenue & Financial Services Division at (205) 248-5200. Failure to obtain and maintain the required city business license(s) may result in rescinding of bid award and contract termination.

Note: By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

FAILURE TO COMPLETE ALL OF THE ABOVE WITH AN AUTHORIZED SIGNATURE MAY SUBJECT BID TO REJECTION.