

1 AGREEMENT

2 **34210**

3 THIS AGREEMENT is made and entered, in duplicate, as of February 11,
4 2016, for reference purposes only, pursuant to Resolution No. RES-16-0011, adopted by
5 the City Council of the City of Long Beach at its meeting on February 9, 2016, by and
6 between LOS ANGELES TRUCK CENTERS, LLC DBA LOS ANGELES FREIGHTLINER,
7 a limited liability company ("Contractor"), with a place of business located at 2429 S. Peck
8 Road, Whittier, California 90601, and the CITY OF LONG BEACH ("City"), a municipal
9 corporation.

10 WHEREAS, Section 1802 of the Long Beach City Charter permits the City to
11 make purchases under the purchasing contracts of other governmental agencies when
12 authorized to do so by a resolution; and

13 WHEREAS, the City desires to purchase ten (10), Autocar ACX 64, CNG-
14 fueled, refuse collection trucks ("Trucks"); and

15 WHEREAS, the City of Claremont has Purchase Order No. 11274, for the
16 purchase of these Trucks ("Purchase Order"); and

17 WHEREAS, Resolution No. RES-16-0011, authorizes the City to purchase
18 ten (10), Autocar ACX 64, CNG-fueled, refuse collection trucks, by virtue of the Claremont
19 Purchase Order;

20 NOW, THEREFORE, in consideration of the terms and conditions contained
21 in this Agreement, the parties agree as follows:

22 1. The Claremont Purchase Order with Contractor, attached hereto as
23 Exhibit "A", is incorporated by this reference as if fully set forth, and the same terms and
24 conditions contained in the Claremont Purchase Order shall be applicable here except as
25 follows:

26 A. Wherever the Claremont Purchase Order refers to the City of
27 Claremont, it shall be deemed to refer to the City of Long Beach;

28 B. Contractor shall sell, furnish, and deliver to the City ten (10),

1 Autocar ACX 64, CNG-fueled, refuse collection trucks, of substantially the same
2 type and kind purchased under the City of Claremont, except as modified by
3 Exhibit "B", attached hereto and incorporated by this reference, in an annual
4 amount not to exceed Three Million Three Hundred Three Thousand Six Hundred
5 Fifty Eight Dollars (\$3,303,658), including taxes and fees. To the extent that the
6 Claremont Purchase Order and this Agreement are inconsistent, the following
7 priority shall govern: (1) this Agreement and (2) the Claremont Purchase Order.

8 C. Payment for the ten (10), Autocar ACX 64, CNG-fueled,
9 refuse collection trucks, purchased from Contractor by the City shall be made by
10 the City on delivery to and acceptance of the ten (10), Autocar ACX 64, CNG-
11 fueled, refuse collection trucks, by the City and submittal of an invoice to the City.
12 Payment is due thirty (30) days after the date of the invoice.

13 D. All warranties shall accrue to the City of Long Beach.

14 2. Neither this Agreement nor any money that becomes due to
15 Contractor under this Agreement may be assigned by Contractor without the prior written
16 consent of the City Manager or his designee.

17 3. Any notice given under this Agreement shall be in writing and
18 personally delivered or deposited in the U.S. Postal Service, return receipt, and shall be
19 delivered or mailed to Contractor at the relevant address first stated above, and to the City
20 at 333 West Ocean Boulevard, Long Beach, California 90802 Attn: City Manager. Notice
21 shall be deemed given three days after deposit in the mail.

22 4. The terms appearing on the Claremont Purchase Order are
23 incorporated in this Agreement.

24 5. Contractor shall cooperate with the City in all matters relating to self-
25 accrual of use tax. Contractor shall contact the City Treasurer for additional information
26 regarding self-accrual.

27 6. This Agreement and all documents which are incorporated by
28

1 reference in this Agreement constitute the entire understanding between the parties and
2 supersede all other agreements, oral or written, with respect to the subject matter of this
3 Agreement.

4 IN WITNESS WHEREOF, the parties have caused this document to be duly
5 executed with all formalities required by law as of the date first stated above.

6 LOS ANGELES TRUCK CENTERS, LLC
7 DBA LOS ANGELES FREIGHTLINER, a
8 California corporation

9 2/28/, 2016

10 By [Signature]
11 Name James Barker
12 Title President

13 "Contractor"

14 CITY OF LONG BEACH, a municipal
15 corporation Assistant City Manager

16 3/11, 2016

17 By [Signature] EXECUTED PURSUANT
18 City Manager TO SECTION 301 OF
19 THE CITY CHARTER.

20 "City"

21 This Agreement is approved as to form on March 3, 2016.

22 CHARLES PARKIN, City Attorney

23 By [Signature]
24 Deputy

25 OFFICE OF THE CITY ATTORNEY
26 CHARLES PARKIN, City Attorney
27 333 West Ocean Boulevard, 11th Floor
28 Long Beach, CA 90802-4664

EXHIBIT "A"



CITY OF CLAREMONT

Community & Human Services Department
Community Services

1616 Monte Vista Avenue
Claremont, CA 91711-2913
FAX (909) 445-7822
www.ci.claremont.ca.us

Director • (909) 399-5432
Trees • (909) 398-5431
Maintenance • (909) 399-5431
Solid Waste • (909) 399-5431
Oak Park Cemetery • (909) 399-5487

March 10, 2015

Ron Creighton
Los Angeles Truck Center, LLC
dba Los Angeles Freightliner
13800 Valley Boulevard
Fontana, CA 92335

Notice to Proceed
Purchase of Three (3) CNG Powered Automated Side-Loaders

Dear Mr. Creighton:

By means of this letter, notice is hereby given to proceed with the work in accordance with the Purchase Agreement on the above-referenced purchase. This Purchase Agreement shall be in effect following the receipt of this Notice to Proceed.

Sincerely,

Kristin Mikula
Community Services Manager



CITY OF CLAREMONT
 207 HARVARD AVENUE
 CLAREMONT, CA 91711-0880
 (909) 399-5459

DATE
3/9/2015

PO NUMBER
11274

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

VENDOR: 34488

LOS ANGELES FREIGHTLINER, LLC
 PO BOX 80816
 LOS ANGELES, CA 90060-0816

SHIP TO: COMMUNITY SERVICES
 1616 MONTE VISTA AVE
 CLAREMONT, CA 91711

Req. No.: 001334
 Dept.: COMMUNITY SERVICES
 Contact: GONZALES, MICHELE
 Confirming? No

FOB Point:
 Terms: no terms
 Req. Del. Date:
 Special Inst:

Quantity	Unit	Description	Unit Price	Ext. Price
1.00		3 - Autocar/New Way Side-Loader Vehicles City Council approved on 02/10/15	970,004.5900	970,004.59
			SUBTOTAL	970,004.59
			TAX	0.00
			FREIGHT	0.00
			TOTAL	970,004.59

BILL TO: City of Claremont
 207 HARVARD AVE
 PO BOX 880
 CLAREMONT, CA 91711-0880

SUBTOTAL	970,004.59
TAX	0.00
FREIGHT	0.00
TOTAL	970,004.59

Account Number	Amount	Account Number	Amount

VENDOR COPY

 Authorized Signature

 Authorized Signature (over \$1,000)



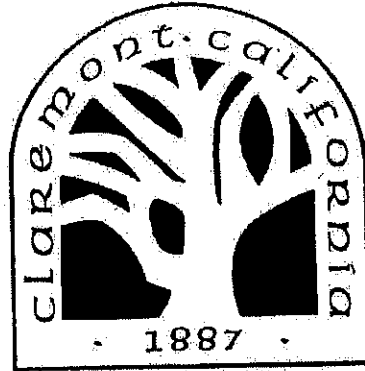
CITY OF CLAREMONT
COMPARISON OF BIDS RECEIVED

CNG REFUSE TRUCK
SIDE-LOADER

BID OPENING: WEDNESDAY, JANUARY 14, 2015 AT 2:00 P.M.

BIDDER:	BID AMOUNT:
Goshen Sales and Service	\$ 991,995.90
Los Angeles Freightliners - PRIME BID	\$ 985,310.22
Los Angeles Freightliners - ALTERNATE BID	\$ 1,050,140.05

CITY OF CLAREMONT



CONTRACT DOCUMENTS
FOR
CNG REFUSE TRUCK – SIDE-LOADER

DECEMBER 11, 2014

NOTICE INVITING BIDS

The City of Claremont ("City") will receive sealed bids for the CNG Refuse Truck – Side-Loader at the office of the City Clerk, 207 Harvard Avenue, Claremont, California 91711, no later than January 14, 2015 before 2:00 p.m. at which time or thereafter said bids will be opened and read aloud. Bids received after this time will be returned unopened. Bids shall be valid for 90 calendar days after the bid opening date.

Bids must be submitted on the City's Bid Forms. Bidders may obtain a complete copy of the Contract Documents from the City's website at: www.ci.claremont.ca.us.

It is the responsibility of each prospective bidder to download the Contract Documents for review and to verify the completeness of the Contract Documents before submitting a bid. It is the responsibility of each prospective bidder to check the City's website on a daily basis through the close of bids for any applicable addenda or updates. The City does not assume any liability or responsibility based on any defective or incomplete copying, scanning, downloading or printing of the Contract Documents. Information on the City's website may change without notice to prospective bidders. The Contract Documents shall supersede any information posted on the City's website.

A non-mandatory Pre-Bid Conference will be held at the City Yard located at 1616 Monte Vista Ave., Claremont, CA 91711 on the following date(s) and time(s): January 6, 2015 at 10:00 a.m. Prospective bidders may not visit the Site without making arrangements through the Community Services Manager.

Each Bid must be accompanied by cash, a certified or cashier's check, or a Bid Bond in favor of the City in an amount not less than ten percent (10%) of the Total Bid Price.

If applicable, pursuant to section 1770, et seq. of the California Labor Code, the Contractor and all Subcontractors shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations and comply with all applicable Labor Code provisions, which include, but are not limited to the employment of apprentices, the hours of labor and the debarment of contractors and subcontractors.

Each bidder shall be licensed as required by law.

For further information, contact Kristin Mikula at kmikula@ci.claremont.ca.us.

INSTRUCTIONS TO AND INFORMATION FOR BIDDERS

1. AVAILABILITY OF CONTRACT DOCUMENTS

Bids must be submitted to the City on the Bid Forms which are a part of the Contract Documents for the project. The Contract Documents may be obtained from the City as indicated in the Notice Inviting Bids.

2. EXAMINATION OF CONTRACT DOCUMENTS

The City has made copies of the Contract Documents available as indicated in the Notice Inviting Bids. Bidders shall be solely responsible for examining the Contract Documents, including any addenda issued during the bidding period, and for informing themselves with respect to local labor availability, means of transportation, necessity for security, laws and codes, local permit requirements, wage scales, local tax structure, contractors' licensing requirements, availability of required insurance, and other factors that could affect the Work. Bidders shall be solely responsible for their failure to examine the documents.

3. INTERPRETATION OF CONTRACT DOCUMENTS

Discrepancies in, and/or omissions from the Contract Documents or questions as to their meaning shall be immediately brought to the attention of the City by submission of a written request for an interpretation or correction to the City. Any such submission must be emailed to kmikula@ci.claremont.ca.us.

Any interpretation of the Contract Documents will be made only by written addenda from the City. The City will not be responsible for any explanations or interpretations provided in any other manner. No person is authorized to make any oral interpretation of any provision in the Contract Documents to any bidder, and no bidder should rely on any such oral interpretation.

Bids shall include complete compensation for all work to be performed under the Contract Documents.

4. PRE-BID CONFERENCE

Each prospective bidder is responsible for fully acquainting itself with conditions of the Project and to fully understand the facilities, difficulties and restrictions which may impact the cost or effort required to complete the Project. A Pre-Bid Conference may be held on the date(s) and time(s) indicated in the Notice Inviting Bids.

5. ADDENDA

The City reserves the right to revise the Contract Documents prior to the bid opening date. Revisions, if any, shall be made by written addenda. All addenda issued by the City shall be included in the bid and made part of the Contract Documents.

Each prospective bidder must register with the City and provide a name, address and facsimile number to which Addenda may be sent, as well as a telephone number by which the City can contact the bidder. Each prospective bidder shall email this information to Kristin Mikula at kmikula@ci.claremont.ca.us.

Copies of addenda will be furnished by facsimile, first class mail, e-mail, or other proper means of delivery without charge to all parties who have registered with the City as set forth above.

Please Note: Bidders are responsible for ensuring that they have received any and all addenda. Each bidder should contact the City to verify that it has received all addenda issued, if any, prior to the bid opening. Failure to acknowledge receipt of all addenda may result in bid rejection.

6. COMPLETION OF BID FORMS

Bids shall only be prepared using copies of the Bid Forms which are included in the Contract Documents. The use of Bid Forms other than those provided by the City will not be permitted. Bids shall be executed by an authorized signatory as described in these Instructions to Bidders. Bidders shall fill in all blank spaces (including inserting "N/A" where applicable) and initial all interlineations, alterations, or erasures to the Bid Forms. Bidders shall neither delete, modify, nor supplement the printed matter on the Bid Forms nor make substitutions thereon. **USE OF BLACK OR BLUE INK, INDELIBLE PENCIL OR A TYPEWRITER IS REQUIRED.** Deviations in the Bid Form may result in the bid being deemed non-responsive.

7. MODIFICATIONS OF BIDS

Each bidder shall submit its bid in strict conformity with the requirements of the Contract Documents. Unauthorized additions, modifications, revisions, conditions, limitations, exclusions or provisions attached to a bid may render it non-responsive and may cause its rejection. Bidders shall neither delete, modify, nor supplement the printed matter on the Bid Forms, nor make substitutions thereon. Oral, telephonic and electronic modifications will not be considered, unless the Notice Inviting Bids authorizes the submission of electronic bids and modifications thereto and such modifications are made in accordance with the Notice Inviting Bids.

8. BID SECURITY

If required in the Notice Inviting Bids, no bid will be considered unless it is accompanied by a Bid Security of not less than ten percent (10%) of the Bid Price. The Bid Security shall be in the form of (a) cash, (b) a cashier's check made payable to the City, (c) a certified check made payable to the City, or (d) a proper Bid Bond, in the form set forth herein. Any surety insurer shall be admitted to transact surety business in the State of California, as defined in Code of Civil Procedure section 995.120. Personal sureties and unregistered surety companies are unacceptable. The cash, check or bid bond shall be given as a guarantee that the bidder shall execute the Contract if it be awarded to the bidder, and shall provide insurance certificates and endorsements within ten (10) Days after notification of the award of the Contract to the bidder. Failure to provide the required documents may result in forfeiture of the bidder's bid guarantee or bond to the City and the City may award the Contract to another bidder or may call for new bids.

9. NO SUBCONTRACTORS

Contractor shall not subcontract any portion of the work to be performed without the prior written consent of the City; which consent may be withheld in the City's sole and absolute discretion.

10. LICENSING REQUIREMENTS

Contractor shall possess all permits and licenses required to comply with all applicable City requirements and county, state or federal laws for the work activities performed.

11. SIGNING OF BIDS

All bids submitted shall be executed by the bidder or its authorized representative.

12. SUBMISSION OF SEALED BIDS

Once the bid and supporting documents have been completed and signed as set forth herein, they shall be placed, along with the Bid Security and other required materials in an envelope, sealed, addressed and delivered or mailed, postage prepaid to City at the place and to the attention of the person indicated in the Notice Inviting Bids. No oral or telephonic bids will be considered. No forms transmitted via the Internet, e-mail, facsimile, or any other electronic means will be considered unless specifically authorized by City as provided herein. The envelope shall also contain the following in the lower left-hand corner thereof:

Bid of (Bidder's Name)
for the **CNG REFUSE TRUCK - SIDELoader**

Only where expressly permitted in the Notice Inviting Bids, may bidders submit their bids via electronic transmission.

13. DELIVERY AND OPENING OF BIDS

Bids will be received by the City at the address shown in the Notice Inviting Bids up to the date and time shown therein. The City will leave unopened any bid received after the specified date and time, and any such unopened bid will be returned to the bidder. It is the bidder's sole responsibility to ensure that its bid is received as specified. Bids may be submitted earlier than the dates(s) and time(s) indicated.

Bids will be opened at the date and time stated in the Notice Inviting Bids, and the amount of each bid will be read aloud and recorded. All bidders may, if they desire, attend the opening of bids. The City may in its sole discretion, elect to postpone the opening of the submitted bids. The City reserves the right to reject any or all bids and to waive any informality or irregularity in any bid. In the event of a discrepancy between the written amount of the Bid Price and the numerical amount of the Bid Price, the written amount shall govern.

14. WITHDRAWAL OF BID

Prior to bid opening, a bid may be withdrawn by the bidder only by means of a written request signed by the bidder or its properly authorized representative.

15. INSURANCE REQUIREMENTS

The successful bidder shall procure the insurance in the form and in the amount specified in the Contract Documents.

16. BID PROTEST PROCEDURE

Submitted bids will be timely made available for review upon written request of any bidder. Bidders may file a "protest" of a bid with the City's Community Services Manager. The protest must:

- A. Be filed in writing within five (5) business days after the bid opening date;
- B. Clearly identify the alleged irregularity or other basis for the protest;
- C. Specify, in detail, the factual and legal grounds for the protest; and
- D. Include all relevant, supporting documentation with the protest at time of filing.

If the protest does not meet all of these requirements, the City will reject it without further review.

If the protest is timely and complies with all of the above requirements, the City's Community Services Manager, or other designated City staff member, shall review the protest, any response from the challenged bidder, and all relevant information. The City will provide a written response to the protestor.

The procedure and time limits set forth in this paragraph are mandatory and are the sole and exclusive remedy in the event of a bid protest. Failure to comply with these procedures shall constitute a failure to exhaust administrative remedies and a waiver of any right to further pursue the bid protest, including filing a Government Code Claim or legal proceedings.

END OF INSTRUCTIONS TO BIDDERS

BID FORM

NAME OF BIDDER: LOS ANGELES TRUCK CENTER, LLC dba LOS ANGELES FREIGHTLINER

The undersigned, hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any, for the following:

CNG REFUSE TRUCK – SIDE-LOADER

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the work identified in the Contract Documents for the following TOTAL BID PRICE:

BASE BID	BID PRICE (IN WRITTEN FORM)	BID PRICE (IN NUMBERS)
TOTAL BID PRICE	THE TOTAL BID PRICE FOR THE AUTOCAR ACX WITH THE NEW WAY 29 CY ASL BODY FOR QTY (3) UNITS AS SPECIFIED INCL. DOC FEE, CA. TIRE FEE, AND CA. SALES TAX @9% IS: NINE HUNDRED EIGHT FIVE THOUSAND, THREE HUNDRED SEVENTY SIX DOLLARS AND TWENTY TWO CENTS.	BASE BID QTY (3) \$903,722.37 DOC FEE QTY (3) \$ 240.00 CA. TIRE FEE (3) \$ 52.50 SALES TAX @9% (3) \$ 81,361.35 TOTAL BID QTY (3) \$985,376.22

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

The undersigned agrees that this Bid constitutes a firm offer to City which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the bid opening, or until a Contract is fully executed by City and a third party, whichever is earlier.

The Contract shall be completed by the Contractor in the time specified in the Contract Documents.

The undersigned acknowledges receipt, understanding and full consideration of the following addenda to the Contract Documents.

Addenda No. 1 - INCLUDED

Addenda No. _____

Addenda No. _____

The following documents are attached to and incorporated into the Bid:

1. Attached is the completed Information Required Of Bidders.
2. Attached is the required bid security in the amount of not less than 10% of the Total Bid Price

DELIVERY TIME IS ESTIMATED TO BE 150-210 DAYS AFTER RECEIPT OF PURCHASE ORDER.
PAYMENT TERMS ARE NET 30 DAYS AFTER DELIVERY AND ACCEPTANCE OF SAID EQUIPMENT
BY CITY OF CLAREMONT REPRESENTATIVE.

I hereby certify under penalty of perjury under the laws of the State of California, that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

Name of Bidder LOS ANGELES TRUCK CENTER, LLC dba LOS ANGELES FREIGHTLINER

Signature *Ron Craig*

Name and Title MUNICIPAL SALES

Dated JANUARY 13, 2015

INFORMATION REQUIRED OF BIDDERS

Failure to complete all information may render your bid non-responsive. (Indicate not applicable ("N/A") where appropriate.)

NOTE: Where Bidder is a joint venture, pages shall be duplicated and information provided for all parties to the joint venture.

1.0 Name of Bidder: LOS ANGELES TRUCK CENTER, LLC dba LOS ANGELES FREIGHTLINER

2.0 Type, if Entity: TRUCK DEALERSHIP, SALES, PARTS & SERVICE

3.0 Bidder Address: 13800 VALLEY BLVD. FONTANA, CA. 92335
2429 S. PECK ROAD, WHITTIER, CA. 90601 (CORPORATE HDQTRS)

562-447-1544

909-510-4406

rcreighton@lafreightliner.com

Facsimile Number

Telephone Number

E-Mail

4.0 How many years has Bidder's organization been in business?
45 YEARS

5.0 How many years has Bidder's organization been in business under its present name? 17 YEARS

5.1 Under what other or former names has Bidder's organization operated? LOS ANGELES FREIGHTLINER, INC.

6.0 If Bidder's organization is a corporation, answer the following:

6.1 Date of Incorporation: JUNE 1998

6.2 State of Incorporation: CALIFORNIA

6.3 President's Name: BRAD FAUVRE PRESIDENT 50% - JAMES BARKER PRESIDENT 50%

6.4 Vice-President's Name(s): TODD ALBANESE - VP SALES OPERATIONS

6.5 Secretary's Name: BRYAN KOBUS - CFO

6.6 Treasurer's Name: _____

7.0 If an individual or a partnership, answer the following:

7.1 Date of Organization: _____

7.2 Name and address of all partners (state whether general or limited partnership):

8.0 If other than a corporation or partnership, describe organization and name principals:

9.0 List other states in which Bidder's organization is legally qualified to do business.

N/A

10.0 What type of work does the Bidder normally perform with its own forces?

TRUCK SALES & LEASING, FINANCE, PARTS SALES, SERVICE SALES, FLEET MAINTENANCE

11.0 Has Bidder ever failed to complete any work and/or contract awarded to it? If so, note when, where, and why:

N/A

12.0 Within the last five years, has any officer or partner of Bidder's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation:

NO

13.0 Bidder submits, as a part of its Bid, the following statements as to its experience qualifications. Bidder certifies that all statements and information set forth below are true and accurate. Bidder hereby authorizes the City to make inquiry as appropriate regarding its experience.

- 13.1 Bidder has been engaged in business under its present business name for 17 years.
- 13.2 Bidder's experience in Work of a nature similar in type and magnitude to that set forth in the Specification extends over a period of 17 years.
- 13.3 Within the last three years Bidder has satisfactorily completed the following contracts similar in type and magnitude to that set forth in this bid for the following owners: (person, firms, or authorities)

Owner's Name, Address & Telephone	Name of Owner's Representative	Type of Work and Year	Contract Amount (rounded to closest thousand dollars)
CITY OF LONG BEACH 2600 TEMPLE AVE 562-570-5406	JOHN SEEVERS	REFUSE TRUCKS 2009/2011/2014	\$1,475,000.00
CITY OF SAN DIEGO 8353 MIRAMAR PL. 619-526-2301	CHRIS SANDOVAL	REFUSE TRUCKS ASL 2012-2015 - 5 YR. CONTRACT	\$17,980,000.00
CITY OF BURBANK 124 S. LAKE ST. 818-238-3841	DAVID RODRIGUEZ	REFUSE TRUCKS ASL 2013/2015	\$734,000.00
CITY OF LOS ANGELES 2310 E. 7TH. ST. 323-526-8233	JOSEPH CASALETTA	REFUSE TRUCKS ASL RECENT AWARD & IN PROCESS	\$4,882,500.00

(Bidder shall attach and properly identify additional pages if necessary.)

* Refer to Addendum 1

BID BOND

KNOW ALL PERSONS BY THESE PRESENTS that, _____ hereinafter called the Principal, and _____, a corporation duly organized under the laws of the State of _____ having its principal place of business at _____ in the State of _____, and authorized to do business in the State of California, hereinafter call the Surety, are held and firmly bound unto the City of Claremont, hereinafter called the Oblige, on order, in the sum of _____ Dollars (\$ _____) (being at least ten percent (10%) of the total amount of Principal's Bid price) lawful money of the United States, for the payment of which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these present.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH THAT:

WHEREAS, the Principal has submitted its Bid for the project entitled _____ to the Oblige, the Bid, by reference thereto; being hereby made a part hereof.

NOW, THEREFORE, if Principal's Bid is rejected or, in the alternate, if the Proposal is accepted and the Principal signs and delivers a Contract and furnishes a Performance Bond and Payment Bond, all in the form and within the time required by the Bid and the Contract Documents, then this obligation shall become null and void, otherwise the same shall remain in full force and effect and upon default of the Principal shall be forfeited to the Oblige, it being expressly understood and agreed that the liability of the Surety for any and all default of the Principal shall be the amount of this obligation as herein stated, as liquidated damages.

The Surety, for value received, hereby agrees that its obligations and its bond shall not be impaired or affected by any extension of the time within which the Oblige may accept such Proposal, and the Surety hereby waives notice of any such extension.

In the event suit is brought upon this bond by the Oblige and judgment is recovered, the Surety shall pay, in addition to the sum set forth above, all costs incurred by the Oblige in such suit, including reasonable attorney's fees and expert witness fees, to be fixed by the court, in addition to the penal sum of the Bond.

Signed this _____ day of _____, 20____.

BY: SURETY

BY: PRINCIPAL

Refer to Addendum 1

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF _____

On _____, 20____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Place Notary Seal Above

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- Individual
- Corporate Officer

- Partner(s) Limited
 Attorney-In-Fact General
 Trustee(s)
 Guardian/Conservator
 Other:

Title or Type of Document

 Number of Pages

 Date of Document

Signer is representing:
Name Of Person(s) Or Entity(ies)

Signer(s) Other Than Named Above

Note: Signature of person executing for Surety must be notarized and evidence of corporate authority attached.

END OF BID BOND

**CITY OF CLAREMONT
PURCHASE AGREEMENT**

This Purchase Agreement ("Agreement") is made and entered into this ^{13TH} ~~DAY~~ ^{JANUARY} day of ~~["**INSERT MONTH**"]~~, 20¹⁵ by and between the City of Claremont ("City") and ~~["**INSERT VENDOR NAME**"]~~ ("Seller"). City and Seller may be collectively referred to as the "Parties" and individually as a "Party."
LOS ANGELES TRUCK CENTER, LLC dba LOS ANGELES FREIGHTLINER

RECITALS

A. City is a public agency of the State of California and is in need of certain materials and/or equipment as more particularly described herein.

B. Seller is authorized to sell to City the materials and/or equipment as more particularly described herein.

C. The Parties desire to enter this Agreement for the purpose of setting forth the terms and conditions upon which the equipment and personal property shall be sold to City.

NOW, THEREFORE, the Parties hereto hereby agree as follows:

**ARTICLE 1
Purchase and Sale of Goods**

1.1 Goods. Seller agrees to sell to City and City agrees to purchase the materials and/or equipment per the specifications attached hereto and incorporated herein as Exhibit "A" ("Goods"). Unless specifically stated otherwise, the Goods shall be new and unused and of the current production year.

1.2 Time for Performance. Time is of the essence of this Agreement. Seller shall deliver the Goods within one hundred fifth (150) calendar days of the Execution Date of this Agreement or at such other time as the parties may mutually agree upon. Seller shall pay to City a sum of \$500 for each and every calendar day of delay beyond the time prescribed herein as liquidated damages and not as a penalty or forfeiture. In the event this is not paid, City may deduct the amount from any money due or that may become due to Seller under the Agreement.

1.3 Acceptance. The Goods shall be received subject to City's inspection and right of rejection. The Goods shall not be considered accepted until inspection, testing and/or use of the Goods is found to be in accordance with City specifications. Final inspection of the Goods shall be at location specified herein, unless otherwise agreed in writing. If the Goods are found at any time to be defective in material or workmanship, or otherwise not in conformance with specifications, City shall have the right, in addition to any other rights which it may have under warranties or otherwise, to reject such Goods in whole or in part. Rejected Goods shall be held at Seller's risk for a reasonable time thereafter and shall be returned or disposed of at Seller's expense. No rejected Goods shall be replaced by Seller without written instruction or authorization from City.

1.4 Changes. City shall have the right to make changes as to testing, destinations, specifications, designs, and delivery schedules. Seller shall immediately notify City of any increases or decreases in cost or delivery time caused by such changes. No

adjustment in prices, schedule, or other terms shall be effective unless and until a written amendment to this Agreement is executed by the Parties.

ARTICLE 2 Shipment and Delivery

2.1 Seller shall deliver the Goods to City's City Yard located at 1616 Monte Vista Ave., Claremont, CA 91711 in new condition, all transportation charges prepaid, subject to the approval of the City pursuant to City's inspection. All costs for delivery, drayage, freight, insurance, and for the packaging of the Goods are to be borne by Seller.

2.2 All Goods furnished shall be subject to the inspection and approval of City upon delivery. City shall have twenty (20) days from the date of delivery to inspect the Goods for their suitability and feasibility for City's intended use ("City Inspection"). Upon delivery, City shall conduct a final visual inspection of the Goods to ensure the acceptability of the Goods to City. Goods will be given a complete inspection by City prior to any usage. Within the twenty (20) days allocated for City's inspection, City may provide Seller with a list of defects, if any, for correction within thirty (30) days or as otherwise agreed upon by the Parties. The Goods will be re-inspected each time they are returned until all defects are corrected. City's investigation shall include, but not be limited to: (a) investigations or analyses of applicable laws, statutes, rules, regulations, ordinances, limitations, restrictions or requirements concerning the use, location, or suitability of the Goods or condition thereof, (b) the extent or condition, use, or sale of the Goods. City may reject and return, at the risk and expense of Seller, Goods which may be defective or fail to comply with the Specifications. If rejected, the Goods will be held for disposition at the expense of Seller.

2.3 All time limits stated in this Agreement shall be in calendar days. Should delivery not be completed on or before the time stipulated in Section 2.1 herein, it is mutually agreed upon and understood by and between City and Seller that: (a) A delay could seriously affect the public and City operations; (b) It is impractical and extremely difficult to determine the actual damage which City will sustain by reason of such delay; and (c) In the event that delivery is not completed on or before the time stipulated herein, City may be entitled to liquidated damages as set forth in Section 1.2.

2.4 All sales are F.O.B. to the location specified in Section 2.1 of this Agreement. Seller shall be fully responsible for the Goods and bear all risk of loss or damage until such Goods are delivered. Seller shall bear all risk of loss or damage to the Goods after written notice from City of its rejection or the cancellation of the Agreement.

ARTICLE 3 Compensation

3.1 Purchase Price. City shall compensate Seller for the purchase of the Goods pursuant to this Agreement in the amount set forth on the schedule attached hereto as Exhibit "B" and by this reference incorporated herein ("Purchase Price").

3.2 Payment. The Purchase Price shall be paid by City at such times set forth in Exhibit "B". City may withhold payment or a portion thereof because of defective Goods not remedied or unsatisfactory performance by the Seller. City will release any withheld funds upon Seller satisfactorily remedying the issue that resulted in the withholding. City will not pay late fees to the Seller on the compensation due Seller under the terms of this Agreement.

3.3 Federal, State and Local Taxes. All prices stated herein include, unless otherwise specified, all Federal, State or local taxes that may be levied or assessed as a result of this Agreement, or are otherwise applicable to this Agreement.

ARTICLE 4 Warranty

4.1 Warranty. In addition to all warranties which may be provided by law, Seller warrants that the Goods delivered hereunder shall, (a) be free from defect of material or workmanship and conform strictly to the specifications, drawings, or sample specified or furnished; (b) conform to drawings, plans, specifications, samples or other descriptions furnished, specified, accepted or approved by City; and (c) be merchantable and fit for the purposes intended. The warranty shall be for a period of one (1) year, or such longer period as provided by a manufacturer's warranty or as agreed to by Seller and City, from the date of final written acceptance of the Goods by City. This warranty shall survive any inspection, delivery, acceptance, or payment by City of the Goods. Seller, at its own expense, shall repair or replace, at the option of City, any defective Goods within two (2) business days after receipt of notice from City or within four (4) hours in case of emergency, as determined by City. Seller also warrants that the Goods are free and clear of all liens and encumbrances whatsoever, that Seller is conveying good and marketable title to same, and that Seller owns or has a valid license for any and all proprietary technology and intellectual property incorporated within the Goods. Seller agrees to indemnify, defend and hold City harmless against any and all third party claims resulting from the breach or inaccuracy of any of the foregoing warranties.

ARTICLE 5 Accounting, Inspection and Audit

5.1 Records. Seller shall keep and shall preserve for four (4) years after acceptance of the Goods, accurate and detailed records of all ledgers, books of account, invoices, vouchers, cancelled checks, and other documents or records evidencing or relating to the scope of this Agreement and disbursements charged to City under this Agreement (collectively, "Books and Records"). Any and all Books and Records must be maintained in accordance with generally accepted accounting principles and must be sufficiently complete and detailed so as to permit an accurate evaluation of the services provided by Seller under this Agreement. During such four (4) year period, Seller shall give City and its agents, during normal business hours, access to such Books and Records. City and its agents shall have the right to make copies of any of the said Books and Records.

5.2 Custody. Where City has reason to believe that any of the Books and Records required to be maintained by this Article may be lost or discarded due to dissolution or termination of Seller's business, City may, by written request, require that custody of such Books and Records be given to a person or entity mutually agreed upon and such Books and Records thereafter shall be maintained by such person or entity at Seller's expense. Access to the Books and Records shall be granted to City and its Representatives.

ARTICLE 6 Termination

6.1 Termination. City may terminate the Agreement, in whole or in part, with or without cause, upon ten (10) days written notice to Seller. Upon receipt of the termination notice, Seller shall promptly stop work unless the notice directs to the contrary. In the event City

renders such written notice to Seller, Seller shall be entitled to compensation for all services properly rendered prior to the effective date of the notice and all further services set forth in the notice. City shall be entitled to reimbursement for any compensation paid in excess of services rendered and shall be entitled to withhold compensation for defective work or other damages caused by Seller. Seller acknowledges City's right to terminate this Agreement as provided in this Article, and hereby waives any and all claims for damages that might arise from City's termination of this Agreement. Seller shall deliver to City and transfer title (if necessary) to all completed work, and work in progress including drafts, documents, plans, forms, maps, products, graphics, computer programs and reports. City shall not be liable for any costs other than the charges or portions thereof which are specified herein. Seller shall not be entitled to payment for unperformed services, and shall not be entitled to damages or compensation for termination of work.

ARTICLE 7 California Labor Code Provisions

7.1 Prevailing Wage Rates. Seller is aware of the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. If the services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Seller agrees to fully comply with such Prevailing Wage Laws, if applicable. Seller shall defend, indemnify and hold City, its elected officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. It shall be mandatory upon the Seller and all subcontractors to comply with all California Labor Code provisions, which include but are not limited to prevailing wages, employment of apprentices, hours of labor and debarment of contractors and subcontractors.

7.2 Labor Certification. By its signature hereunder, Seller certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

ARTICLE 8 Project Management

Ron Creighton - Fleet & Gov't Sales

8.1 Representative of Seller. **[**INSERT SELLER'S REPRESENTATIVE**]** ("Seller's Representative") is hereby designated as the principal and representative of Seller authorized to act on its behalf with respect to the work and services specified herein and to make all decisions in connection herewith. Seller shall not substitute Seller's Representative without first notifying City in writing of Seller's intent. City shall have the right to review the qualifications of said substitute. If City determines said substitute Seller's Representative is unacceptable, Seller shall submit alternate candidates until City determines that substitute Seller's Representative is acceptable.

8.2 Representative of City. Kristin Mikula, Community Services Manager is hereby designated as the representative of City and except as otherwise provide herein authorized to act on its behalf with respect to the work and services specified herein and make all decisions in connection therewith.

ARTICLE 9
Title to Work Product

9.1 Title to Work Product. As applicable, City shall at all times retain title to all technical information, trade secrets, samples, blueprints, patterns, drawings and specifications and other materials (collectively, "Work Product") furnished, or paid for by City and intended for use in connection with this Agreement. Seller shall use such Work Product only in connection with this Agreement, and shall not disclose such Work Product to any person, firm, or corporation other than City's or Seller's employees, subcontractors, or government inspectors without the prior written consent of City, which consent may be withheld in City's sole and absolute discretion. Seller will take such steps as are necessary to perfect the ownership interest of City in the Work Product. Upon City's request or upon completion of this Agreement, Seller shall promptly return all Work Product to City.

ARTICLE 10
Insurance

10.1 Insurance. Seller agrees to procure and maintain, at Seller's expense all insurance specified in Exhibit "C" attached hereto and by this reference incorporated herein. Seller shall require all subconsultants to carry the same policies and limits of insurance that the Seller is required to maintain pursuant to this Article, unless otherwise approved in writing by City, and shall furnish separate certificates and endorsements for each subcontractor.

10.2 Failure to Procure and Maintain Insurance. If Seller fails or refuses to procure or to maintain the insurance as required by this Agreement or fails or refuses to furnish City with required proof that the insurance has been procured and is in force and paid for, City shall have the right, at City's election and upon ten (10) days' notice to Seller, to terminate this Agreement or procure and maintain such insurance. The premiums paid by City shall be treated as an amount due from Seller with interest at the rate of ten percent (10%), to be paid on the first (1st) day of the month following the date on which the premiums were paid. City shall have the right to offset any amounts City pays hereunder with amounts due Seller for services rendered pursuant to this Agreement. City shall give prompt notice of the payment of such premiums, stating the amounts paid and the names of the insurer or insurers, and interest shall run from the date of the notice.

ARTICLE 11
Indemnification

11.1 Seller's Duty to Indemnify. To the fullest extent permitted by law, Seller shall indemnify and hold the City, its officials, officers, agents, employees, representatives and authorized volunteers free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions, or willful misconduct of Seller, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Seller's services, or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys' fees and other related costs and expenses.

In addition, Seller shall defend, with counsel of City's choosing and at Seller's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by this section that may be brought or instituted against City or its officials, officers, agents,

employees, representatives and authorized volunteers. Seller shall pay and satisfy any judgment, award or decree that may be rendered against City or its officials, officers, agents, employees, representatives, and authorized volunteers as part of any such claim, suit, action or other proceeding. Seller shall also reimburse City for the cost of any settlement paid by City or its officials, officers, agents, employees, representatives, or authorized volunteers as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Seller shall reimburse City and its officials, officers, agents, employees, representatives, and/or authorized volunteers for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Seller's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by City, its officials, officers, agents, employees, representatives, or authorized volunteers.

ARTICLE 12 General Provisions

12.1 Notices. All notices permitted or required under this Contract shall be given at the following address, or at such other address as the parties may provide in writing for this purpose:

CITY OF CLAREMONT:

1616 Monte Vista Avenue
Claremont, CA 91711
Attn: Kristin Mikula

VENDOR: LOS ANGELES TRUCK CENTER, LLC dba
LOS ANGELES FREIGHTLINER

[**INSERT ADDRESS**]

13800 VALLEY BLVD.
FONTANA, CA. 92335

Attn: [**INSERT NAME**]

RON CREIGHTON

(909) 510-4406 OFFICE (562) 755-6108 MOBILE

The parties may designate, in writing, other individuals to whom notice is to be given. Notices shall be deemed to be received upon personal delivery to the addresses above; if sent by overnight delivery, upon delivery as shown by delivery service records; if sent by facsimile, upon receipt as confirmed by the sending facsimile equipment; if by United States Postal Service, five days after deposit in the mail.

12.2 Notification. In the event of a problem or potential problem that could impact the quality or quantity of work, services or the level of performance under this Agreement, the Seller shall, within one (1) business day of actual knowledge of the problem or potential problem, notify City in writing and by telephone.

12.3 Separate Contracts. Seller understands that this is not an exclusive Agreement and that City shall have the right to negotiate with and enter into separate contracts with others providing the same or similar services as those provided by Seller as City desires.

12.4 Compliance with Applicable Laws. Seller shall, in the performance of this Agreement, comply with all federal, state and local laws and regulations and orders issued under any applicable law.

12.5 Disputes. If any dispute should arise between the Parties concerning the performance this Agreement, the payments to be made, or the manner of accomplishment of the work, Seller shall nevertheless proceed to perform the work as directed by City pending settlement of the dispute.

12.6 Setoffs and Counterclaims. All claims for moneys due or to become due to Seller shall be subject to deduction by City for any setoff or counterclaim arising out of this or any other of City's agreements with Seller.

12.7 No Waiver. The fact that City has made payment under this Agreement shall not be interpreted so as to imply City has inspected, approved or accepted the work which has been performed by Seller. No delay or omission in the exercise of any right or remedy by the non-defaulting Party on any default shall impair such right or remedy or be construed as a waiver. A Party's consent to or approval of any act by the other Party requiring the Party's consent or approval shall not be deemed to waive or render unnecessary the other Party's consent to or approval of any subsequent act. Any waiver by either Party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of the Agreement.

12.8 Assignment and Subcontractors. Seller shall not assign or subcontract any portion of the work to be performed under this Agreement or any of the rights or obligations under this Agreement, without the prior written consent of City, which consent may be withheld in City's sole and absolute discretion. Any attempted assignment in violation of the provisions of this paragraph shall be void. Subject to the foregoing, this Agreement shall be binding upon the heirs, administrators, successors and assigns of City and Seller.

12.9 Independent Contractor. Seller shall act as an independent contractor in the performance of this Agreement and in no respect shall Seller be considered an agent or employee of City. No provisions of this Agreement shall be intended to create a partnership or joint venture between Seller and City and neither Party shall have the power to bind or obligate the other Party, except as expressly set forth in this Agreement.

12.10 Non-Liability of City Officials and Employees. No official or employee of City shall be personally liable to the Seller in the event of any default or breach by City or for any amount which may become due to the Seller or for any breach of the terms of this Agreement.

12.11 Conflict of Interest. The Seller warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

12.12 Confidential Information. All information gained or Work Product produced by Seller in the performance of this Agreement will be considered confidential, unless such information is in the public domain. Seller shall not release or disclose any such information or Work Product to persons or entities other than City without the prior written consent of the General Manager of City, except as otherwise required by law. Seller shall promptly notify City should Seller, or its Representatives be served summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, requests for admissions or other discovery request or court order from any third party regarding this Agreement and the services performed under this Agreement.

12.13 Amendment. This Agreement may not be amended except by a subsequent writing which is signed by the Parties.

12.14 Cooperation. Seller shall cooperate in the performance of work with City and all other agents.

12.15 Incorporation of Recitals. The Recitals and section titles set forth herein are incorporated herein and are an operative part of this Agreement.

12.16 Governing Law, Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of California. The Parties agree that any action or proceeding to enforce or relating to this Agreement shall be brought exclusively in the federal or state courts located in Riverside County, California, and the Parties hereto consent to the exercise of personal jurisdiction over them by any such courts for purposes of any such action or proceeding

12.17 Attorneys' Fees and Costs. If any action in law or equity, including an action for declaratory relief, is brought to enforce or interpret the provisions of this Agreement, each Party shall pay its own attorneys' fees.

12.18 Severability. If any provision of this Agreement is found by a court of competent jurisdiction to be void, invalid or unenforceable, then the Parties agree that such invalidity or unenforceability shall have no effect whatsoever on the balance of this Agreement.

12.19 Counterparts. This Agreement may be signed and delivered in any number of counterparts, each of which, when signed and delivered, shall be an original, but all of which shall together constitute one and the same Agreement.

12.20 Entire Agreement. This Agreement contains the entire agreement between the Parties with respect to the subject matter of this Agreement and any agreement or representation with respect to the same or the obligations of either Party with respect to the same which is not expressly provided in this Agreement or in a written document which is signed by the Party to be charged, shall be null and void.

12.21 Time is of the Essence. Time shall be of the essence as to all dates and times of performance contained in this Agreement. If deliveries are not made at the time agreed upon, City reserves the right to cancel or to purchase elsewhere, and hold Seller accountable therefor. Seller shall be liable to City for any loss or damage caused by Seller's failure to make timely delivery and/or installation of the Goods, including, without limitation, consequential and incidental damages and costs of obtaining replacement Goods.

12.22 Authority to Execute. Each Party represents and warrants to the other Party that all necessary action has been taken by such Party to authorize the undersigned to execute this Agreement and to bind it to the performance of its obligations hereunder.

12.23 Binding on Successors. All representations, covenants and warranties set forth in this Agreement, by or on behalf of, or for the benefit of any or all of the Parties hereto, shall be binding upon and inure to the benefit of such Party, its successors and assigns.

12.24 Survival. All rights and obligations hereunder that by their nature are to continue after any expiration or termination of this Agreement, including, but not limited to, the indemnification obligations, shall survive any such expiration or termination.

12.25 Third Party Rights. Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than City and the Seller.

IN WITNESS WHEREOF, the Parties have hereunto set their hands on the first day date above written.

CITY OF CLAREMONT

LOS ANGELES TRUCK CENTER, LLC dba LOS ANGELES FREIGHTLINER
[INSERT VENDOR NAME]:

By: _____

By: Ron Creighton

(Authorized Representative of Vendor)

Printed Name: _____

Printed Name: RON CREIGHTON

Title: _____

Title: FLEET & GOV'T SALES

Dated: _____

Dated: JANUARY 13, 2015

EXHIBIT LIST

EXHIBIT "A" – Goods Specification

EXHIBIT "B" – Compensation (Bid Submittal)

EXHIBIT "C" – Insurance Requirements

EXHIBIT "D" – Certificate of Ownership and Transfer of Title

EXHIBIT "A"

Goods Specification

The Seller shall provide three (3) CNG powered, automated side-loaders as described in the specifications, attached hereto.

LOS ANGELES TRUCK CENTER, LLC dba LOS ANGELES FREIGHTLINER TAKES NO EXCEPTIONS TO (3) CNG POWERED, AUTOMATED SIDE-LOADERS AS DESCRIBED IN THE SPECIFICATIONS ATTACHED HERETO.
LOS ANGELES TRUCK CENTER, LLC dba LOS ANGELES FREIGHTLINER WOULD ALSO LIKE TO OFFER TO THE CITY OF CLAREMONT THE FOLLOWING OPTIONS IN ADDITION TO OUR BID SUBMITTAL THAT MAY BE OF VALUE TO THE CITY OF CLAREMONT AND (OR) ITS DEPARTMENTS:

1. VULCAN 2-POINT SCALE SYSTEM	ADD \$3,700.00 TO BID PRICE PLUS APPLICABLE TAXES
2. UPGRADE CAMERA 3RD. EYE OR INTEC	ADD \$1,500.00 TO BID PRICE PLUS APPLICABLE TAXES
3. (10) POLISHED ALUMINUM WHEELS	ADD \$2,792.00 TO BID PRICE PLUS APPLICABLE TAXES
4. FACTORY INSPECTION FOR (2)	ADD \$1,500.00 TO BID PRICE PLUS APPLICABLE TAXES
5. ALLISON 3000RDS TRANSMISSION	DEDUCT \$6,376.00 FROM BID PRICE INCL. APPLICABLE TAXES

LOS ANGELES TRUCK CENTER, LLC dba LOS ANGELES FREIGHTLINER WOULD ALSO LIKE TO OFFER TO THE CITY OF CLAREMONT AS AN OPTION TO TRADE IN YOUR EXISTING USED EQUIPMENT AS OUTLINED:

1. TRUCK UNIT #40799 AUTOCAR/HEIL	\$5,800.00*
2. TRUCK UNIT #40405 AUTOCAR/BRIDGEPORT	\$7,500.00*
3. TRUCK UNIT #41405 AUTOCAR/BRIDGEPORT	\$7,500.00*

*MONIES OFFERED FOR TRADE IN ARE TO BE DEDUCTED AFTER TOTAL BID PRICE INCLUDING ALL APPLICABLE TAXES AND FEES ARE CALCULATED OR MAY BE SEPERATELY PURCHASED OUTRIGHT.

THANK YOU FOR YOUR CONSIDERATION,
RON CREIGHTON - FLEET & GOV'T SALES
LOS ANGELES FREIGHTLINER
(909) 510-4406 OFFICE
(562) 447-1544 E-FAX
(562) 755-6108 MOBILE
rcreighton@lafreightliner.com

EXHIBIT "B"

Compensation (Bid Submittal)

The Purchase Price for each of the three (3) CNG Side-loaders is [INSERT PURCHASE PRICE IN WORDS AND NUMERICAL FORM] as described in the Bid Form, attached hereto. The total Purchase Price for three (3) CNG Side-loaders is [INSERT PURCHASE PRICE IN WORDS AND NUMERIC FORM]. The Purchase Price of [INSERT PURCHASE PRICE] per shall be paid within thirty (30) days of the Delivery and acceptance.

THE TOTAL BID PRICE FOR THE AUTOCAR ACX WITH
THE NEW WAY 29 CY ASL BODY FOR QTY (3) UNITS
AS SPECIFIED INCL. DOC FEE, CA. TIRE FEE, AND
CA. SALES TAX @9% IS: NINE HUNDRED EIGHT FIVE
THOUSAND, THREE HUNDRED SEVENTY SIX DOLLARS
AND TWENTY TWO CENTS.

BASE BID QTY (3)	\$903,722.37
DOC FEE QTY (3)	\$ 240.00
CA. TIRE FEE (3)	\$ 52.50
SALES TAX @9%(3)	\$ 81,361.35
TOTAL BID QTY(3)	\$985,376.22

DELIVERY TIME IS ESTIMATED TO BE 150-210 DAYS AFTER RECEIPT OF PURCHASE ORDER.
PAYMENT TERMS ARE NET 30 DAYS AFTER DELIVERY AND ACCEPTANCE OF SAID EQUIPMENT
BY CITY OF CLAREMONT REPRESENTATIVE.

EXHIBIT "C"

Insurance Requirements

Without limiting Vendor's indemnification of Agency, and prior to commencement of Work, Vendor shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form that is satisfactory to Agency.

General liability insurance. Vendor shall maintain commercial general liability insurance with coverage at least in an amount not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability with the City named as additional insured.

Automobile liability insurance. Vendor shall maintain automobile insurance at least covering bodily injury and property damage for all activities of the Vendor arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000 combined single limit for each accident.

Workers' compensation insurance. Vendor shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least \$1,000,000). Vendor shall submit to Agency, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of Agency, its officers, agents, employees and volunteers.

EXHIBIT "D"

Certificate of Ownership
And Transfer of Title

Los Angeles Truck Center, LLC

Seller, [INSERT SELLER NAME], hereby certifies, pursuant to the terms of the Contract Documents, that the Seller possesses good and marketable title to the Equipment and hereby transfers free and clear title to said Equipment to the City of Claremont for valuable consideration this 13 day of January, 2015.

Seller further certifies the truth and accuracy of all representation and warranties set forth in the Contract Documents.

Los Angeles Truck Center, LLC

[INSERT SELLER NAME]

By: Ron Emick for

Title: Fleet & Gov't Sales

Date: January 13, 2015



CITY OF CLAREMONT, CALIFORNIA

CNG REFUSE TRUCK – SIDE-LOADER

ADDENDUM NO. 1

JANUARY 7, 2015

NOTE: THE BIDDER SHALL SIGN AND ATTACH THIS ADDENDUM TO THE PROPOSAL AND CONTRACT DOCUMENTS SUBMITTED WITH THE BID.

Please be advised of the following changes:

The bid bond is no longer required as stated in the Notice Inviting Bids and Instructions to and Information for Bidders.

- The following language shall be deleted from the notice inviting bids: "Each Bid must be accompanied by cash, a certified or cashier's check, or a Bid Bond in favor of the City in an amount not less than ten percent (10%) of the Total Bid Price."
- The following language shall be deleted from the Instructions to and Information for Bidders: "Section 8. Bid Security – If required in the Notice Inviting Bids, no bid will be considered unless it is accompanied by a Bid Security of not less than ten percent (10%) of the Bid Price. The Bid Security shall be in the form of (a) cash, (b) a cashier's check made payable to the City, (c) a certified check made payable to the City, or (d) a proper Bid Bond, in the form set forth herein. Any

surety insurer shall be admitted to transact surety business in the State of California, as defined in Code of Civil Procedure section 995.120. Personal sureties and unregistered surety companies are unacceptable. The cash, check or bid bond shall be given as a guarantee that the bidder shall execute the Contract if it be awarded to the bidder, and shall provide insurance certificates and endorsements within ten (10) Days after notification of the award of the Contract to the bidder. Failure to provide the required documents may result in forfeiture of the bidder's bid guarantee or bond to the City and the City may award the Contract to another bidder or may call for new bids."

- The following form shall be deleted from the bid package: "Bid Bond"

Submitted by:

Kristin Mikula, Community Services Manager

I hereby acknowledge receipt of this addendum, and
Understand that the changes shown herein are made
A part of the contract.

By: Ron Gue Utes LOS ANGELES TRUCK CENTER LLC dba LOS ANGELES FREIGHTLINER

Signature of Bidder, Company Name

REFUSE TRUCK, AUTOMATED SIDE LOADER

GENERAL

The equipment covered by these specifications shall be supplied as specified and be the manufacturer's new unused and latest model complete with all necessary equipment and accessories. All separate units shall be installed connected and delivered in good operating order.

The subject equipment shall in all respects be equipped to operate legally on California State highways night and day and shall in all respects conform to State and Federal regulations that apply to the equipment herein described.

All cables hoses and electrical wiring shall be installed and secured in a manner to obtain maximum efficiency and to protect from damage at pinch points, friction points and rotating parts and components. A demonstration of the equipment quoted and inspection of the bidder's manufacturing facilities may be required prior to award of the bid.

DESCRIPTION: Refuse Truck, Side-Loader, , Right Hand Drive Only,
Compressed Natural Gas Fuel, Autocar ACX Low Entry Cab

YEAR: ~~2014~~ MODEL YEAR 2015

QUANTITY: (3)

Side-loader Refuse Truck

DATA PROVIDED

Required data shall be filled in by bidder in the spaces provided and shall become a part of the contract if awarded. Deletions or variance from specifications shall be clearly indicated. Enter **COMPLIES** on data line if in compliance.

Failure to provide requested data shall result in disqualification of the vendor bid. No attached literature will be substituted for filling in of specification.

TRUCK MFG: AUTOCAR

MODEL: ACX

YEAR: 2014 MODEL YEAR 2015

BODY MFG: NEWWAY

MODEL: SIDEWINDER 29

Side-loader Refuse Truck -

REQUIREMENT	INDICATE WHETHER IN COMPLIANCE
CHASSIS	
GVWR: 60,000 lb min	AS SPECIFIED
WG: In accordance with body mfg.	AS SPECIFIED - 219" WHEELBASE
CA: In accordance with body mfg.	AS SPECIFIED - 196" CAB TO TRUNNION
FRAME	
Section Modulus: 29.41 minimum no exceptions.	AS SPECIFIED
Resisting Bending Movement: 3,529,000 single rail w/o liner. No exceptions.	AS SPECIFIED
Tensile Strength: 110000 psi minimum.	AS SPECIFIED
SUSPENSION	
Front Type: Tapered parabolic spring, heavy-duty	AS SPECIFIED
Capacity: 20,000 lbs. minimum.	AS SPECIFIED
Front Shock Absorbers: (2) heavy-duty.	AS SPECIFIED
Rear Type: Hendrickson HMX400. No exceptions.	AS SPECIFIED
Capacity: 40,000 lbs minimum.	AS SPECIFIED
AXLE	
Front: Arvin-Meritor or equal.	AS SPECIFIED
Capacity: 20,000 lbs. minimum.	AS SPECIFIED
Rear Type: Arvin-Meritor RT 40-145P full floating, single reduction with magnetic drain plugs or equal.	AS SPECIFIED - EQUAL ARVIN MERITOR MT40-14X 40K
Capacity: 40,000 lbs. minimum.	AS SPECIFIED

Side-loader Refuse Truck

REQUIREMENT

INDICATE WHETHER IN COMPLIANCE

Ratio. 5.29:1

AS SPECIFIED

Propeller Shaft. Standard for model.

AS SPECIFIED

STEERING

Factory installed hydraulic power steering Steering shall provide for minimum turning effort when fully loaded and engine at idle. With 220" wb turning radius not to exceed 30.85ft curb to curb not to exceed 62.74ft. No exceptions.

AS SPECIFIED

Minimum of 50 degree wheel cut. No exceptions.

AS SPECIFIED

BRAKES

Type: Full air "S" cam

AS SPECIFIED

Size, Front: 16.5 x 6 minimum with outboard mounted drums.

AS SPECIFIED

Size, Rear 16.5 x 7 minimum with outboard mounted drums.

AS SPECIFIED

Lining. Non-asbestos extended service.

AS SPECIFIED

Compressor: 18.7 CFM minimum direct drive.

AS SPECIFIED

Air Dryer Bendix ADIP or equal.

AS SPECIFIED

Sack Adjusters. Bendix Sure Stroke automatic sack adjusters at all drums or equal.

AS SPECIFIED

Parking Brake: Anchor-Lock spring actuated air release or equal.

AS SPECIFIED

Low Air Pressure Warning Buzzer and flashing light mounted in cab dash.

AS SPECIFIED

All valving, plumbing, reservoirs etc shall comply with FMVSS established performance and requirements for vehicles equipped with air brakes. All air lines shall be nylon type and color coated.

AS SPECIFIED

Air tanks shall have manual petcocks with pull cables that are easily accessible to operator.

AS SPECIFIED

Side-loader Refuse Truck

REQUIREMENT

INDICATE WHETHER IN COMPLIANCE

WHEELS

Front: Two (2) 225" x 9". 10-hole tubeless, heavy-duty steel disc wheels, 9000 lbs. minimum capacity each.

AS SPECIFIED

Rear: Eight (8) 225" x 825". 10-hole tubeless, heavy-duty steel disc wheels. 6000 lbs. minimum capacity each.

AS SPECIFIED

TIRES

Front: Two (2) 315/80R22.5, 20-ply tubeless steel belted radial 9000 lbs. minimum capacity each

AS SPECIFIED

Rear: Eight (8) 11 R225, 16-ply tubeless, steel belted radial, 5500 lbs. minimum capacity each.

AS SPECIFIED

ENGINE

Shall be Cummins Westport ISL G 320 1000 LB/FT Natural gas engine.

AS SPECIFIED

Engine shall be California ARB and EPA approved and meet current 2010 emission (as specified) standards. Engine shall be equipped with full range governor and after-cooled turbo charger.

AS SPECIFIED

Air Cleaner: Dry-type with centrifuga pre-cleaner, mounted to provide easy access. Donaldson single-stage 15" "cyclo-flo" or equal.

AS SPECIFIED

FUEL SYSTEM

Sixty (60) diesel gallons equivalent (DGE) minimum. Truck fuel system must be mounted on chassis frame. A fill port shall be installed on left side of vehicle and at front left of front bumper.

AS SPECIFIED

Side-loader Refuse Truck

REQUIREMENT

INDICATE WHETHER IN COMPLIANCE

All structure and plumbing components shall be designed and meet current NFPA 52-2006 edition standards.

AS SPECIFIED

Powder-coated aluminum frames with side impact protection.

AS SPECIFIED

Stainless steel PRO vent lines that vent up and away from vehicle with removable rubber caps to prevent water from entering vent lines shall be installed.

AS SPECIFIED

Fuel interface panel shall be located on the left side and include a high and low pressure regulator, NGV 3600PSI receptacle with dust cap, back-up pressure relief valve plumbed downstream of pressure regulator, fuel gauge, pressure transducer/dash mounted, electronic secondary check valve as per NFPA 52-2006 edition and a % turn fuel shut off valve

AS SPECIFIED

All CNG tanks shall be held in place by tank straps. CNG tank end mounts are NOT ACCEPTABLE (No exceptions).

AS SPECIFIED

COOLING SYSTEM

Shutter-less. Largest capacity system available for size of truck, engine/transmission combination. The radiator shall have bolt-on tanks, both top and bottom not less than 1300 sq. inches minimum (no exceptions) of frontal area, two (2) row core. Fan to have nine (9) blades with 28" diameter.

AS SPECIFIED

Hoses: All coolant hoses shall be silicon type.

AS SPECIFIED

Coolant: Minimum 50% ethylene glycol anti-freeze or extended service.

AS SPECIFIED

Side-loader Refuse Truck

REQUIREMENT

INDICATE WHETHER IN COMPLIANCE

Shutdown System: There shall be an engine shutdown system installed, with 30 second warning prior to shutdown. Shutdown shall occur when there is loss of coolant, overheating, or other system problems. A bypass switch shall be installed so vehicle can be moved out of roadway.

AS SPECIFIED

EXHAUST SYSTEM

Vertically mounted, with aluminized steel muffler, heat shielded, and curved elbow outlet.

AS SPECIFIED

ELECTRICAL SYSTEM

Type: Twelve (12) volt, negative ground.

AS SPECIFIED

Alternator: *Delco* 21S1, 160 amp capacity.

AS SPECIFIED - DELCO 36SI 12V 160 AMP REQUIRED WITH ISL G

Starter: *Denso* model 450.

AS SPECIFIED - EQUAL - DELCO 12V 39MT

Batteries: Three (3) maintenance-free truck batteries with a minimum of 1,950 cold cranking amps and 660 cca each.

AS SPECIFIED

A battery disconnect switch shall be installed in the negative side of the battery system and the switch shall be mounted on side of battery box at a location that is easily accessible

AS SPECIFIED

Ignition/Door Keys: Doors and Ignition shall be keyed alike. Five (5) sets of keys shall be provided at time of vehicle delivery

AS SPECIFIED

Lights: Standard ICC lights and reflectors conforming to California State Vehicle Code. Tail, stop, back-up, and directional lights to be recessed in rear. Rubber mounted *Truck-Lite* LED super 44STT 4" lamps, or equivalent.

AS SPECIFIED

Wiring: Color coded. Coding shall be continuous throughout each individual circuit from beginning to end.

AS SPECIFIED

Slide-loader Refuse Truck

REQUIREMENT

INDICATE WHETHER IN COMPLIANCE

Circuit Protection: All main circuits shall be protected by automatic resetting type circuit breakers.

AS SPECIFIED

TRANSMISSION

Shall be Allison 4500, 5-speed with internal oil filter, and integral oil cooler in radiator.

AS SPECIFIED *FOR ALLISON 3000RDS DEDUCT \$6,376.00

Lubricant shall be synthetic with oil level sensor.

AS SPECIFIED

Control: Electronic shift control, push button style keypad.

AS SPECIFIED

P.T.O.: Shall be heavy-duty electrically activated, hydraulic shift P.T.O. with flange-mounted pump with force to neutral.

AS SPECIFIED - FEPTO

CAB

Type: Autocar ACX 64, right hand drive only, standard tilt cab, maximum vision. Both doors shall be a standard truck-type with steel adjustable hinges or City approved equal.

AS SPECIFIED

Leak Detection: Cab shall have a gas leak detection device to alert the operator of any CNG leakage in the vehicle cab or engine compartment.

AS SPECIFIED

Seats: Individual driver and passenger seats to be cloth Voyager Air Ride. Full-cab noise and heat insulation, floor mat, and all other factory advertised standard equipment.

AS SPECIFIED - SEARS C2 AIR RIDE DRIVER, SEARS C2 PASS FIXED

Noise Requirements: The maximum allowable operating noise level in the cab, including the hydraulic system, is 84dB.

AS SPECIFIED

Cab Lift Mechanism: Shall be hydraulic power actuated.

AS SPECIFIED

Side-loader Refuse Truck

REQUIREMENT

INDICATE WHETHER IN COMPLIANCE

Provisions to check and service coolant and engine oil without lifting the cab shall be provided.

AS SPECIFIED

INSTRUMENTS AND CONTROLS

Speedometer.

AS SPECIFIED

Odometer.

AS SPECIFIED

Tachometer.

AS SPECIFIED

Oil Pressure Gauge.

AS SPECIFIED

Coolant Temperature Gauge.

AS SPECIFIED

Volt Meter.

AS SPECIFIED

Air Pressure Gauge.

AS SPECIFIED

Transmission Temperature Gauge.

AS SPECIFIED

P.T.O. Switch and Indicator.

AS SPECIFIED

Hour Meter.

AS SPECIFIED

All other standard controls and instruments.

AS SPECIFIED

ACCESSORIES

Seat Belts: Shall be installed for both driver and passenger.

AS SPECIFIED

Wipers: Dual, electric operated windshield wipers with park position. Intermittent wiper control option, if available.

AS SPECIFIED

Heater: Fresh air heater with integral defrosters on left and right windshield sections.

AS SPECIFIED

Horns: Single tone 12 volt electric, mounted behind front bumper.

AS SPECIFIED

Sun Visor: Shall be installed on both sides.

AS SPECIFIED

Side-loader Refuse Truck

REQUIREMENT

INDICATE WHETHER IN COMPLIANCE

Tinted Glass: Windshield and door glass.

AS SPECIFIED

Radio: AM/FM Radio in overhead console.

AS SPECIFIED

Arm Rest: Combination inside door handle/arm rest on both doors.

AS SPECIFIED

Grab Handles: Each side of cab shall have 8" long grab handles on the interior and 7" long grab handles on the exterior behind the door.

AS SPECIFIED

Safety Equipment: 10 lb fire extinguisher and triangle warning.

AS SPECIFIED

Back Up Alarm: Shall be a *Praco 45A* or equal.

AS SPECIFIED

Bumper Front: Standard for model.

AS SPECIFIED

Mirrors: Outside rear-view mirrors on both sides.

AS SPECIFIED

Air Conditioning: Factory installed in dash. No roof mounted A/C. No exceptions.

AS SPECIFIED

Cab Fan: *International Harvester* part no. 783966-093, or equal. City to approve location.

AS SPECIFIED

Mud Flaps.

AS SPECIFIED

**NEW AND UNUSED AUTOMATED REFUSE COLLECTION VEHICLE
SPECIFICATIONS - TRUCK BODY & PACKING SYSTEM**

Automated Side Loader Refuse Compactor

INTENT: These specifications are intended to describe the minimum requirements for an automated side loading refuse collection compacting body equipped with a mechanical device designed to handle a variety of plastic refuse containers. The body shall be capable of compacting and transporting refuse to a landfill or transfer station and dumping the load by means of hydraulically raising the tailgate and the body, allowing the refuse to be dumped from the body.

GENERAL TERMS: All equipment furnished under this contract shall be new, unused and the same as the manufacturer's current production model. Accessories not specifically mentioned herein, but necessary to furnish a complete unit ready for use, shall also be included. Unit shall conform to the best practice known to the body trade in design, quality of material and workmanship. Assemblies and component parts shall be standard and interchangeable throughout the entire quantity of the units as specified in this invitation to bid. The equipment furnished shall conform to current ANSI Safety Standard Z245.1

NOTICE: Complete all sections of the specifications marking YES where the unit offered meets or exceeds the specifications, otherwise, mark NO, and state deviations and exceptions where relevant in the OFFERED column.

	YES	NO	OFFERED
APPLICATION:			
1. It is the intent of these specifications to describe the minimum requirements for an automated Side Loading refuse compactor body.	x		
2. The capacity shall be 29 cubic yards, exclusive of hopper.	x		
3. Features standard to this unit will be furnished by the successful bidder. Body shall conform in strength, quality of material, and workmanship to that provided by the best engineering and manufacturing practices of the industry.	x		
4. All equipment shall be new model design, assembled and ready for operation at the time of delivery.	x		
5. Bidders shall attach a statement that the unit meets or exceeds these specifications and/or list any exceptions fully and accurately.	x		
GENERAL:			
1. Refuse body will have a capacity of 29 cubic yards, exclusive of the hopper.	x		
2. Packer body capable of packing 900 pounds per cubic yard of dry household trash.	x		

SPECIFICATIONS -- TRUCK BODY & PACKING SYSTEM

YES NO OFFERED

GENERAL (CONT.)	
3. Hopper shall have a minimum capacity of 6 cubic yards.	x
4. Hopper shall have a minimum capacity of 6 cubic yards.	x
BODY CONSTRUCTION (The following specifications are minimums)	
1. The body shall be all welded construction.	x
2. Body wall thickness is 10 gauge Hardox 450, 174,000 psi strength.	x
3. Body roof thickness is 10 gauge, 80,000 psi.	x
4. Body floor is 7 gauge AR 235, 70,000 psi.	x
5. Sides, front and rear to be reinforced for strength requirements.	x
6. Reinforcement design and characteristics dependent upon construction methods used. Must be certified to meet the specified compacting requirements without body distortion.	x
7. Unit shall have shovel holder.	x
8. Unit shall have a clean out tool. Unit shall have dual cleanout doors with a dimension of 12' x 15' each.	x
BODY DIMENSIONS	
1. Body height above truck frame is not to exceed 108"	x
2. Outside width of the body is not to exceed 95"	x
HOPPER	
1. The hopper shall have a minimum capacity of 6 cubic yards.	x
2. The hopper floor shall be a minimum of 1/2" AR 400 abrasion resistant steel.	x
3. The hopper sides are to be a minimum of 1/2" AR 400 abrasion resistant steel.	x
4. A hydraulic crusher panel will be furnished to prevent refuse loss during transport.	x
5. A ladder or foot supports with grab handles shall be designed to meet OSHA standards and provide easy access to the hopper area.	x
6. The hopper shall have a minimum displacement rate of 5.4 cubic yards per minute.	x

SPECIFICATIONS - TRUCK BODY & PACKING SYSTEM

YES NO OFFERED

PACKING MECHANISM

- | | | | |
|---|---|--|--|
| 1. The packing panel is to be 3/8" 50,000 psi steel. NO PADDLE TYPE PACKER, NO EXCEPTION | x | | |
| 2. The packing mechanism is to retain compacted material in the body | x | | |
| 3. Length of the packing cycle is to be determined by proximity switches. When the Auto-Pack feature sees maximum pressure 3 consecutive times it shuts off indicating that the packer is full. | x | | |
| 4. Packing features are dependent upon each manufacturer's design, but must be capable of accomplishing the requirements set forth in these specifications. It must also fulfill the operational claims made by the manufacturer. | x | | |
| 5. Packing shall complete a pack cycle in a maximum of 20 seconds at idle speed. | x | | |
| 6. Packing cylinder sleeves are chrome plated single stage cylinders. Cylinder dimensions are cylinder bore diameter is 4 1/2", cylinder rod diameter is 3", and stroke length is 43". | x | | |

LIFTING AND GRIPPING MECHANISM

- | | | | |
|--|---|--|--|
| 1. The lifting mechanism shall be capable of gripping, lifting, raising, and dumping containers from 36 to 110 gallons with the use of a joy stick. The joy stick shall be conveniently located to the left of the operator. An ergonomically designed padded arm rest shall be provided to support the operator's arm during operation. | x | | |
| 2. The arm will consist of three main horizontal mast sections, one vertical lift section with two arms. | x | | |
| 3. The inner mast section will be constructed of 2 C channels with a web thickness of .5512", height of 6.189" and a leg width of 2.409". Both channels shall be 78.25" long. | x | | |
| 4. The middle C channels shall be of the same material only 84" long. | x | | |
| 5. The main outer mast assembly shall be constructed of 2 C shaped channels with a web thickness of .6376", height of 6.890" and a leg width of 2.5937". These channels shall be 63.76" long in length. | x | | |
| 6. There will be 6 combination bearings that the mast assembly rides on. The bearing surfaces must be of a 62 Rockwell hardness on the C scale. | x | | |

SPECIFICATIONS - TRUCK BODY & PACKING SYSTEM

YES NO OFFERED

LIFTING AND GRIPPING MECHANISM (CONT.)

7. The main vertical mast shall be made from 6" x 8" 3/16 thick tube. x
8. There will be 2 lift arms 1" thick, 3.475" wide, and approximately 26" long made from T-1 steel. x
9. The lifting mechanism MUST be mounted to the chassis. "NO EXCEPTIONS". Lifting mechanisms mounted to the body will not be acceptable. x
10. The mechanism shall be spring steel and have the capability of gripping containers within the range previously mentioned without having to change grip arm configurations. x
11. Gripping force is to be adjustable to provide container retention and also for limiting the radial force applied to prevent container damage. x
12. Lifting mechanism shall be capable of a complete cycle, which includes grip, lift, dump, un-dump, lower, and un-grip in a maximum of 8 seconds. x
13. The mechanism shall be capable of lifting, raising, dumping, and returning containers from any position within its reach. x
14. The mechanism shall incorporate serviceable bearings at the grip, pivot, and extension-retraction points to ensure smooth operation and long service life. x
15. The "reach" of the mechanism shall extend a minimum of 144" from its fully retracted to pivot. And extension-retraction points to ensure smooth operation and long service life. "NO EXCEPTIONS TO REACH" x
16. The mechanism will be capable of lifting 1,000 lbs. at any point to which the arm is extended. "NOTE" the "Bidder" shall provide "Certification" of this capability with their bid. x
17. The container shall be tilted a maximum of 45 degrees past horizontal to provide for full dumping. x
18. Arm must have automatic lock-out for safety during travel. x

TAILGATE

1. The tailgate is to be hinged at or above the roofline using high strength steel hinges. It is to be raised for load dumping by 2 double acting cylinders mounted on the outside of the tailgate. These cylinders shall be of a design that will prevent rapid lowering of the tailgate in case of a hydraulic component failure. x

SPECIFICATIONS – TRUCK BODY & PACKING SYSTEM

YES NO OFFERED

TAILGATE (CONT.)				
2. The tailgate cylinders shall have chrome plated rams. Cylinder dimensions will be 3" bore diameter, 2" ram, and a 30" stroke.	x			
3. The tailgate is to be released a locked with no moving parts other than the two (2) primary lift cylinders and associated locking mechanisms.	x			
4. A gasket is to be affixed to the tailgate to provide a watertight seal between the body and tailgate.	x			
5. The tailgate must be equipped with a tailgate ajar switch with audible and visible warning devices fixed in the cab which comply with ANSI standards and warns when the tailgate is partially to completely open.	x			
6. Body hinge structures must be of proper design, materials, and construction to support the tailgate.	x			
7. Tailgate maintenance safety props shall be provided.	x			
8. Tailgate bubble is Hardox 450, 174,000 psi, tailgate sides are 10 gauge 60,000 psi.	x			
HYDRAULIC SYSTEM				
1. Dumping is to be accomplished by raising the body.	x			
2. Dumping shall be done by means of a single telescoping, center mounted, hydraulic cylinder capable of lifting the box when compacted to maximum capacity. Hoist cylinder is a Nitrate treated, 4 stage cylinder, with 180" stroke. Bore diameter of the cylinder from largest to smallest is 6 1/2", 5 1/2", 4 1/2", 3 1/2". NO DUAL CYLINDER DUMP SYSTEM, NO EXCEPTION	x			
3. The body dump angle shall be such that all refuse in the box will be removed without sticking or bridging. Body dump angle is 45 degrees.	x			
4. All dumping controls will be a basic control panel system that is cab mounted. Control panel must be interlocked with a manual override to prevent accidental refuse discharge.	x			
5. All ejection / dumping controls shall be operated from inside the cab.	x			

SPECIFICATIONS - TRUCK BODY & PACKING SYSTEM

YES NO OFFERED

HYDRAULIC SYSTEM (CONT.):

6. The hydraulic system is composed of 2 vane pumps, one for body functions and one for arm functions. Pumps have a common suction. Hydraulic pump model is Denison T6DC. D cartridge is for body function. C cartridge is for an arm function. The hydraulic pressure body line shall be made up of a Denison Eco System with a 12 volt DC in line mounted solenoid which diverts the flow back to the inlet when the pump is not engage and a flow control block which diverts excess flow back to the inlet. Body functions pump maximum flow is 30 gpm @ 700 rpm. Arm functions pump maximum flow is 22 gpm @ 700 rpm. Hydraulic system pressure relief for the body is 2500 psi and for the arm it is 2000 psi.
7. Pump capacity shall not be less than 52 gpm @ 700 rpm.
8. Factory installed relief valves shall be incorporated into the system and set at 2500 psi for the body functions and 2000 psi for the arm functions.
9. A 10 micron absolute filter is installed in the return line.
10. Hydraulic tank is to be frame mounted and equipped with a 10 micron breather element and eye level sight gauge. Tank location will be determined by body configuration.
11. Hydraulic reservoir tank capacity must be at least 70 gallons.
12. Hydraulic system must contain cylinders capable of performing the Operational requirements set forth in these specifications.
13. Hydraulic hoses are to be SAE approved construction with hose burst pressure 4 times working pressure and have protective coverings.
14. Hydraulic control assemblies must be located so that at no time or load condition it becomes necessary to remove the load to service these components.
15. All cylinders must have the latest design sealing materials.
16. Unit must have protective cover on pack manifold.
17. Hydraulic tank must be mounted to make room for frame mounted C.N.G tanks.

x

x

x

x

x

x

x

x

x

x

x

x

SPECIFICATIONS-TRUCK BODY & PACKING SYSTEM

YES NO OFFERED

CONTROLS

1. All compactor operating controls are to be located in the truck cab and mounted for operator convenience and comfort. 1) Console joystick. 1) Set rocker switches door mounted x
2. Warning signals shall be incorporated into all circuits monitoring abnormal compactor operations. x

LIGHTING AND WIRING

1. All lights and reflectors shall be in accordance with Federal and State I.C.C. Motor Vehicle Safety Standards. x
2. Provisions will be made for maximum visibility and may include 2 red stop-tail lights, 2 red turn-tail lights, and an ID cluster. All lights must be L.E.D. x
3. A lighted license plate bracket will be provided. x
4. Unit must include arm, hopper, and side mounted working lights. x
5. Unit must include 2 tag-al work lights and 4-inch amber strobe lights plus alternating flashing lights. x
6. Smart integrated Peterson Strobe System WHEELER (RGSWET837A) traffic advisor halogen & LED safety light bar mounted to the rear of truck body (Mounted on rear door) x

PAINTING

1. All components will be properly cleaned prior to priming. x
2. All burrs and rough spots are to be removed. x
3. Two (2) coats of rust inhibiting primer are to be applied prior to the finish coat. x
4. Final coat to be high gloss white. x

CAMERAS

1. Three (3) color cameras will be provided. 1) placed in the rear for use as a back-up camera, 2nd placed to monitor hopper area 3rd placed on front left corner of cab. "NO EXCEPTIONS" x
2. Color camera monitor shall be mounted in the cab and be fully adjustable flat screen type with split screen options so all camera views can be displayed at one (1) time and automatically switch to full screen. x

Other:

Body Company must be within 30 miles of city. Body company to supply transportation at no charge during warranty period. Body company must be in service min 10 years within 30 mile radius. "NO EXCEPTIONS" x

EXHIBIT "B"

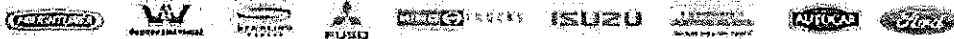
John SeEVERS

From: Ron Creighton (WH) <rcreighton@lafreightliner.com>
Sent: Friday, September 04, 2015 7:41 PM
To: John SeEVERS
Cc: 'rgaskinservice@yahoo.com' (rgaskinservice@yahoo.com); Barry Torgerson
Subject: ASL & FEL Information Needed for Cooperative Purchase
Attachments: CITY OF LONG BEACH ACX NEW WAY 29 CY ASL PRICING 9-4-15.pdf; CITY OF LONG BEACH ACX NEW WAY 40 CY FEL 4 AXLE PRICING 9-4-15.pdf; City of Long Beach Authorization Letter ASL 9-4-15.pdf; City of Long Beach Authorization Letter FEL 9-4-15.pdf

Dear John,

Thank you for taking time from your schedule today to meet with us concerning the cooperative purchase opportunity with the City of Claremont, California. I have included the information requested so that you could go forward with your purchase of (10) Autocar ACX64 29 Cubic Yard New Way Sidewinder ASL's and (3) Autocar ACX64 40 Cubic Yard Mammoth FEL's. I have included the options that were available and offered in each solicitation that we spoke about and included them in my buyers agreement. Please feel free to contact me if you have any questions. Have a great holiday weekend!

Best Regards,
Ron Creighton
Fleet & Municipal Sales Representative
Los Angeles Freightliner & Autocar Trucks
13800 Valley Blvd.
Fontana, CA. 92335
909-510-4406 office direct
562-755-6108 mobile
562-447-1544 e-fax
rcreighton@lafreightliner.com



LOS ANGELES FREIGHTLINER
www.lafreightliner.com

September 4, 2015

Mr. John Seevers

City of Long Beach Fleet Services

2600 Temple Avenue

Long Beach, CA. 90805

Dear Mr. Seevers,

Los Angeles Truck Centers, LLC dba Los Angeles Freightliner authorizes the City of Long Beach as a cooperative purchase to add onto the bid awarded to our Company from the City of Claremont for quantity of (10) ten CNG powered 2016 model year Autocar ACX 29 Cubic Yard Automated Side Loading Refuse Collection Vehicles under the same terms and pricing to include available options as outlined in the bid solicitation. This bid opportunity was conducted under a competitive bid process and approved by the City of Claremont City Council on February 10, 2015. Furthermore, Purchase Order No. 11274 and notice to proceed was subsequently issued on March 10, 2015.

Los Angeles Freightliner greatly appreciates the opportunity to earn the City of Long Beach valued business and looks forward to providing intelligent transportation solutions to the City of Long Beach Fleet Bureau for many years into the future. Please feel free to contact me if I can be of greater assistance.

Warmest Regards,

Ron Creighton

Fleet & Municipal Sales

(909) 510-4406 office

(562) 447-1544 e-fax

(562) 755-6108 cellular

rcreighton@lafreightliner.com





SALES Toll Free (800) 366-4621 Reception (562) 447-1200
 PARTS SERVICE (877) Parts-LA (866) FTL-TRKS COLLISION CENTER (562) 447-1257
 2429 S. Peck Road, Whittier CA 90601 www.LAFreightliner.com

Ron Creighton Ph#: 909-510-4406 Cell: 562/755-6108 Email: RCreighton@lafreightliner.com

Purchaser's Name(s) CITY OF LONG BEACH FINANCIAL MGMT-FLEET OPERATING DE-29723/2015-3727
 Address 2600 TEMPLE AVENUE Stock #
 City LONG BEACH State CA Date 09/04/2015
 County Los Angeles Zip 90806 Bus Phone (562)570-5400
 Cell Phone
 Fax Phone

New/Used	Make	Model	Year	Color	To Be Delivered On Or About	
New	AUTOCAR	ACX64	2016	WHITE	3/31/2016	
Type of Vehicle	Serial Number	Mileage			Price Per Unit	Quantity
Truck	Factory Order					10
Cash Price Of Base Vehicle					\$301,240.79	\$3,012,407.90
Additional Options:						
(10) POLISHED ALUMINUM WHEELS					\$2,792.00	\$27,920.00
ALLISON 3000RDS TRANSMISSION					-\$6,376.00	-\$63,760.00
AWTI CAMERA SYSTEM					\$1,500.00	\$15,000.00
FACTORY INSPECTION					\$150.00	\$1,500.00
VULCAN 2-POINT SCALE SYSTEM					\$3,700.00	\$37,000.00
FET Tire Credit \$0.00						
County Los Angeles						
GVWR/GCWR 60000						
Doc Fee / Prep Fee					\$65.00	\$650.00
Total					\$303,071.79	\$3,030,717.90
California Tire Recycle Fee					\$17.50	\$175.00
FET					\$0.00	
Sales Tax 9.000000					\$27,276.48	\$272,764.60
License/Registration Fee					\$0.00	
O/S Delivery Fee						
Total Cash Delivered Price					\$330,365.75	\$3,303,657.50
Cash down payment						
Check/PO#						
Deposit on Order						
Deposit Each					\$0.00	
Cash on Delivery Each					\$0.00	
Description Of Trade-In					Appraisal Allow. For Used Vehicle Trade	
Make	Model	Type	Year	Quantity	Less Balance Owning to	
					Trade In Allowance	
Eng. No.	VIN No.		License No		Amount Due Upon Delivery	
					\$3,303,657.50	

ONLY THOSE ITEMS AND SERVICES SPECIFICALLY WRITTEN ON THIS ORDER ARE INCLUDED IN THE STATED PRICE. ANY OTHER AGREEMENTS, UNLESS IN WRITING, ARE NOT BINDING ON SELLER.

The first and second pages of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning this purchase has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement.

I have read and understand the second page of this agreement and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am of legal age, or older, that I have legal capacity and authority to execute this agreement on behalf of my company, and hereby acknowledge receipt of a copy of this order.

CITY OF LONG BEACH FINANCIAL MGMT-FLEET
 Purchaser's Name

Ron Creighton
 Sales Person

Purchaser's Signature

Approved By:
 This order is not valid unless signed and accepted by dealer

1. **TRADE-IN(S).** Purchaser shall deliver trade-in(s) in the same condition as at time of inspection and appraisal by Seller reasonable wear and tear excepted, except as disclosed in the Agreement. Purchaser represents that each truck shall be free and clear of all liens and encumbrances and warrants that the trade-in(s) are that type and condition described in this Agreement, including any attachments hereto.
2. **TERMS OF PAYMENT.** Unless otherwise agreed, net payment shall be due on delivery. Late payments shall bear interest at the rate of 18% per annum, or the maximum permitted under law, whichever is less. If acceptance of delivery is delayed by Purchaser, payment shall become due on the date when Seller is prepared to deliver. If the financial condition of Purchaser at any time does not, in the judgment of Seller, justify continuance of the work to be performed by Seller hereunder on the terms of payment as agreed upon, Seller may suspend such work, or postpone delivery, and require such assurances of Purchaser's performance as Seller deems adequate, including payment in advance, or Seller may cancel this order and shall receive reimbursement for its reasonable and proper cancellation charges. In the event of bankruptcy or insolvency of Purchaser, voluntary or involuntary, Seller shall be entitled to cancel any order then outstanding at any time and seek reimbursement for its reasonable and proper cancellation charges.
3. **CANCELLATION.** Purchaser may cancel this order only if Seller is able to cancel said order with the manufacturer, and only upon written notice. Upon any cancellation or failure to accept delivery, Purchaser shall pay Seller reasonable cancellation charges and expenses, not to be less than Seller's out-of-pocket expenses including carrying costs.

(Purchaser's Initials)

4. **SALES AND OTHER TAXES.** Unless otherwise specified herein, Seller's price does not include federal excise, sales, use, or other taxes. Consequently, in addition to the price specified herein, the amount of any other excise, sales, use, or other tax applicable to the sale or use of the truck purchased hereunder shall be paid by Purchaser, or in lieu thereof Purchaser shall provide Seller with a tax exemption certificate acceptable to the taxing authorities. Purchaser agrees that all taxes related to this transaction, whether arising at the time of the transaction or in the future, are Purchaser's responsibility and further agrees to promptly pay any such taxes.
5. **DELIVERY.** All trucks furnished hereunder shall be delivered to Purchaser at the Seller's dealership location or other location as designated in this Agreement. Unless otherwise provided, delivery will be made via carriers and routes designated by manufacturer with freight charges to be included in the purchase price. Delivery dates are approximate and are based upon receipt of all necessary information from Purchaser. Seller shall not be liable for delays in delivery or manufacturing, or other causes beyond Seller's control.
6. **TECHNICAL CHANGES.** Purchaser acknowledges that the manufacturer and Seller reserve the right to change the specifications of the truck(s) at any time without obligation to make such changes in other trucks previously delivered to Purchaser. In addition, manufacturer and Seller reserve the right to make design changes and substitution of materials subsequent to the receipt of the order which, in manufacturer's or Seller's opinion are necessary to improve the truck. Purchaser agrees to accept any such changes as fulfillment of Seller's obligations under this order.
7. **REQUIRED EQUIPMENT.** This order shall be deemed to include, whether or not specified herein, all equipment or accessories required by the National Highway Traffic Safety Act or other regulations in effect at the time of order receipt. It is agreed that any additional or different equipment not specified which is required at the time of delivery to meet the foregoing Act or other regulations will be added and the costs shall be paid by Purchaser.
8. **TITLE AND REMEDIES.** Until full payment by Purchaser of all amounts due hereunder, Seller reserves the title to all equipment furnished hereunder. If Purchaser defaults in payment or performance hereunder or becomes subject to insolvency, receivership, or bankruptcy proceedings, or makes an assignment for the benefit of creditors, or without the consent of Seller voluntarily or involuntarily sells, transfers, leases, or permits any lien or attachment on the equipment delivered hereunder, Seller may treat all amounts then or thereafter owing hereunder by Purchaser as immediately due and payable (subject only to credits required by law) and Seller may repossess said equipment by any means available by law and shall enjoy any and all other remedies of a secured creditor under the Uniform Commercial Code. Purchaser shall execute and deliver to Seller such financing statements and other documents, as Seller may deem appropriate to evidence, perfect, and protect the priority of its security interest in the truck(s) subject to this order.
9. **GENERAL.** Any assignment by Purchaser of this order or any rights hereunder, without written consent of Seller, shall be void. Clerical errors in this order may be automatically corrected by giving written notice thereof to Purchaser by a duly authorized representative of Seller. No waiver, alteration, or modification of any of the provisions hereof shall be binding unless and until in writing and signed by a duly authorized representative of Seller. To the extent not covered by other terms herein, including terms of warranty and limitation of liability, etc., the provisions of the Uniform Commercial Code shall govern this sale.

This Agreement (including by reference the provisions set out in manufacturer's standard warranty or warranties) shall constitute the entire agreement between Purchaser and Seller, and no understandings or obligations not expressly set forth herein or in manufacturer's standard warranty or warranties are binding upon Purchaser or Seller.

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN SELLER ARE THEIRS, NOT SELLER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Accepted and Agreed by: _____
(Company Name) (Date)

Signor's Name and Title: _____
(Please Print Name and Title. Must be an officer (Signature)
of the company authorized to approve capital purchases.)

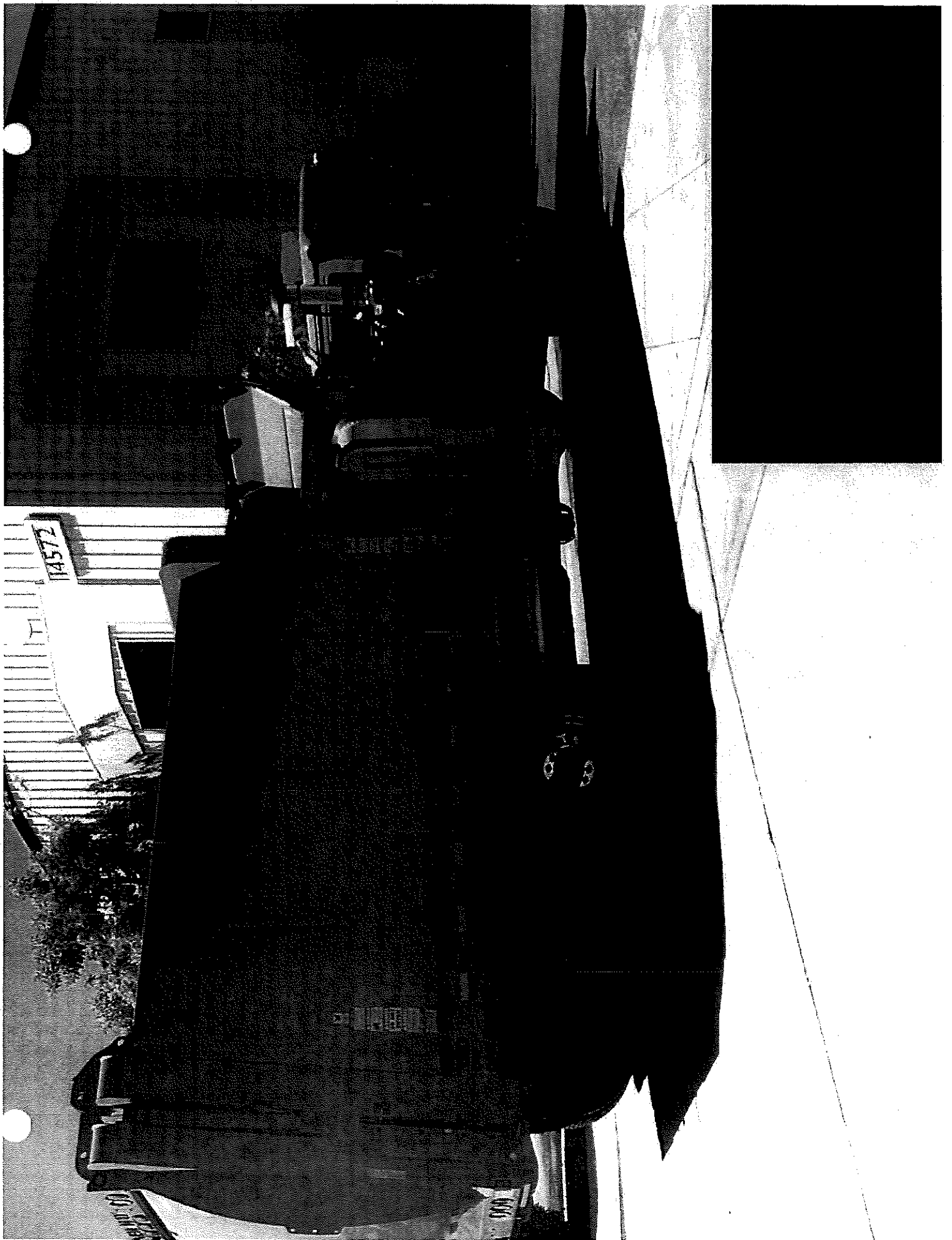


NEW WAY™

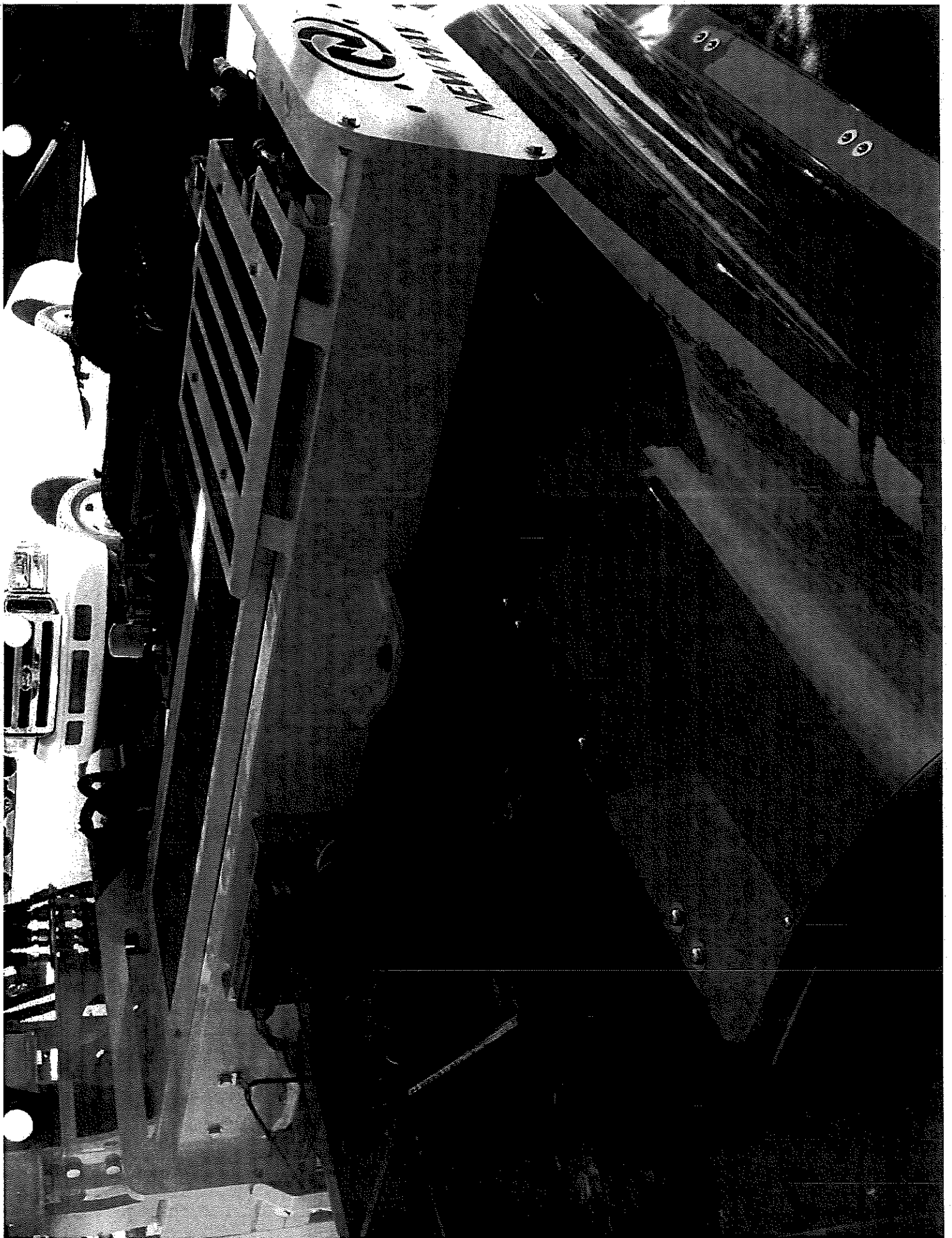


THE MOST RUGGED SIDE-LOADER ON EARTH

SIDEWINDER™





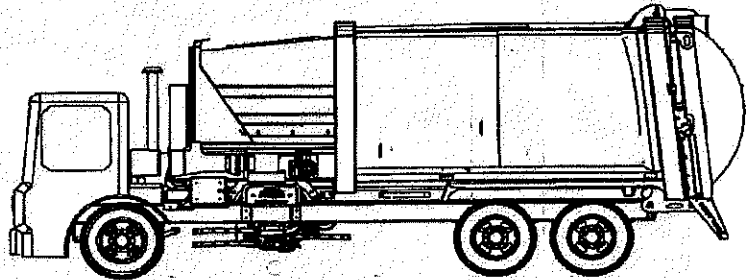


SCRANTON MFG. NEW WAY

101 State St. SCRANTON IA. 51462 Phone 1-800-831-1858
 *VALUES ARE CALCULATED ESTIMATES, ACTUAL WEIGHTS WILL VARY

Wheel Base
C.A
Body Balance Point
Payload Balance Point
Cab to CG Payload
Center of axle to CG Body
Center of axle to CG Payload
Cab to CG Body
Gap from cab to body

A=	222.00
B=	222.00
C=	110.50
D=	162.38
E=	193.38
F=	80.50
G=	28.62
H=	141.50
I=	31.00



OPTIONS:	WEIGHTS:
SIDE MOUNT CNG	1200 LBS
2	0 LBS
3	0 LBS
4	0 LBS
5	0

TOTAL		1200 LBS		FRONT AXLE		REAR AXLE		TOTAL	
Chassis	10353	REAR AXLE	6026	FRONT AXLE	10353	REAR AXLE	6026	TOTAL	16379
Body									16980
Payload									16926
									16379
									16980
									1200
									34558
									16926
									per axle
									51485

Chassis Information	
Make And Model	AUTOCAR
W/B	222
Cab To Axle	222

Body Information	
Body Size	31 ASL
Assumed P/L	.31
Pounds Per Yard	546
	YDS
	YDS

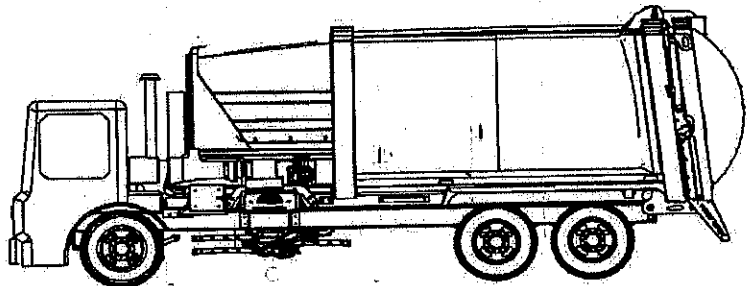
STANDARD WEIGHT

SCRANTON MFG. NEW WAY

101 State St. SCRANTON IA. 51462 Phone 1-800-831-1868
 *VALUES ARE CALCULATED ESTIMATES, ACTUAL WEIGHTS WILL VARY

Wheel Base
C.A
Body Balance Point
Payload Balance Point
Cab to CG Payload
Center of axle to CG Body
Center of axle to CG Payload
Cab to CG Body
Gap from cab to body

A=	222.00
B=	222.00
C=	110.50
D=	162.38
E=	193.38
F=	80.50
G=	28.62
H=	141.50
I=	31.00



OPTIONS:	WEIGHTS
SIDE MOUNT CNG	1200 LBS
2	0 LBS
3	0 LBS
4	0 LBS
5	0

TOTAL	1200 LBS		TOTAL	FRONT AXLE	REAR AXLE	TOTAL
Chassis	10353	6026	16379	10353	6026	16378
Body			15373			15373
Payload			18538			18538
				5574	9799	15373
				400	800	1200
				16327	16625	32952
				2390	16148	18538
					per axle	
				18717	32773	51490
					16386	

Chassis information	
Make And Model	AUTOCAR
W/B	222
Cab To Axle	222

Body information	
Body Size	31 ASL
Assumed P/L	31
Pounds Per Yard	598
	YDS
	YDS

LITE WEIGHT



ACX64 Class 8

Los Angeles Truck Centers, LLC.
2429 S Peck Rd
Whittier, CA 90601

Prepared By : Ron Creighton
562-447-1515
rcreighton@lafreightliner.com

Prepared For : KRISTIN MIKULA
CITY OF CLAREMONT

Thursday, September 3, 2015 5:02:26 PM EST

Prepared By Ron Creighton
Quote Id : CNG SIDE LOADER
Phone : 562-447-1515
Order : 20010961
Lead Unit Sales Order : 20010961

Prepared For KRISTIN MIKULA
CITY OF CLAREMONT
VIN : 20010961-5VCACRLE7GH220466

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09/03/2015

GAWR, GVWR & Tire Pressure

GVW Rating – 60,000#			
Front GAWR	20,000#	Rear GAWR	40,000#
Front Suspension	22,000#	Rear Suspension	40,000#
Front Wheels	20,400#	Rear Wheels	59,200#
Front Tire Size And Tread	20,400#	Rear Tire Size And Tread	48,000#
Front Brakes	20,000#	Rear Brakes	52,000#
Front Axle	20,000#	Rear Axle	40,000#
PSI			
Front PSI	130.0	Rear PSI	90.0

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Vehicle Specification

		Description	Front Weight	Rear Weight	Price
AUTOCAR TRUCKS					
O	ENG0001	ENGINEERING GROUP IDENTIFIER	AUTOCAR ENGINEERING	0	0
S	0040002	MODELS	ACX64	10,431	6,139
O	5000002	CAB SHELL	SINGLE RIGHT HAND DRIVE CAB	0	0
O	100J001	CUSTOMER TYPE	MUNICIPAL	0	0
VEHICLE ADAPTATION					
O	1140005	COUNTRY OF USE	CALIFORNIA SPECIFIC U.S. VEHICLE ADAPTATION	0	0
SOLUTION					
O	C04012	BODY COMPANY	NEW WAY	0	0
O	C01003	APPLICATION	REFUSE - LANDFILL	0	0
O	C02004	BODY TYPE	AUTOMATED SIDE LOADER	0	0
O	C03002	TERRITORY	WEST COAST	0	0
O	C06706	BODY STYLE	NEW WAY SIDEWINDER	0	0
O	C05029	TOTAL BODY CAPACITY - BODY/HOPPER	29 YARD	0	0
A	C07QXX	FUEL SYSTEM TYPE	LH FRAME MTD. CNG FUEL TANKS. NEED 133" OF CLEAN FRAME RAIL SPACE REQUIRED FOR LHS FRAME MOUNTED CNG TANK SYSTEM	0	0
O	C080001	REAR SUSPENSION TYPE	STD/BEAM TYPE REAR SUSPENSION	0	0
O	C090003	AXLE QUANTITY	3 AXLE	0	0
O	D010200	FRONT GAWR	20000 LBS	0	0
O	D020400	REAR GAWR	40000 LBS	0	0
O	D100600	GVWR	60000 LBS	0	0
ENGINE					
S	1580001	ENGINE VOCATION	COMMERICAL - DOMESTIC (DOT)	0	0
O	1010026	ENGINE ASSY	ISL-G, 320 HP @ 2200/1000 LB-FT, CUMMINS-WESTPORT	-390	0
O	4460002	FUEL TYPE	COMPRESSED NATURAL GAS	0	0
O	972A004	SPECIAL EMISSION CERTIFICATION LABELS	CALIFORNIA C.A.R.B. CERT.- NAT. GAS (NO LABEL REQUIRED)	0	0

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ENGINE EQUIP

O	122002	PTO-ENGINE FRONT	ADAPTER FOR SPICER 1350	40	-9
S	128071	ENGINE CONTROL SPECIFICATIONS	DEFAULT SPECS	0	0
O	1290003	ENGINE ELECTRONICS	CUMMINS GAS, CM2180A	0	0
S	132034	ENGINE PROTECT SYSTEM/WARNINGS	AUDIBLE/VISUAL ALARM/LOP, HT, LWL	0	0
O	438998	FILTER-FUEL, CHASSIS MOUNTED	NO ADDITIONAL FUEL FILTER PROVIDED	-3	0
O	170104	FILTER-FUEL, ENGINE MOUNTED	NATURAL GAS FUEL CLEANER	0	0
S	1750001	ENGINE OIL	STANDARD ENGINE OIL	0	0
S	2000004	RADIATOR	1300 SQ. IN., 2-ROW HIGH CAPACITY ALUMINUM	0	0
S	2080001	FAN & DRIVE-ENGINE	2-SPEED FAN	0	0
S	2090001	RADIATOR COOLANT	EXTENDED LIFE COOLANT	0	0
S	2120001	RADIATOR SURGE TANK	SURGE TANK WITH REMOTE FILL	0	0
S	2200001	AIR CLEANER	15" ONE STAGE EPG CLEANER DONALDSON	0	0
S	226001	AIR INTAKE RAIN CAP	BLACK, HOOD TYPE	0	0
O	227001	AIR INTAKE PRECLEANER	DONALDSON	24	0
O	230103	MUFFLER SYSTEM	SINGLE VERTICAL LH SIDE	70	5
O	231001	EXHAUST SHIELDS	STAINLESS STEEL VERT MUFF SHIELD-SINGLE	0	0
S	2320003	EXHAUST STACKS	VERTICAL DIFFUSER, SINGLE STAINLESS STEEL	0	0
O	239998	UREA DELIVERY SYSTEM	NO DEF TANK PROVIDED	-30	-4
S	5300001	ENGINE/EXHAUST COVER	ALUM TURBO/EXHAUST PIPE DEBRIS SHIELD	0	0
S	700026	AIR COMPRESSOR	CUMMINS WABCO 18.7 CFM COMPRESSOR	0	0
S	8200003	STARTING MOTOR	DELCO REMY 12V 39 MT W/OCP	0	0
O	8020004	ALTERNATOR	DELCO REMY 36SI 12V 160 AMP	13	0
O	P010061	VEHICLE GOVERNED SPEED LIMIT	SPEED LIMIT 61 MPH (LIMITED BY PROP SHAFT CALCS)	0	0
O	P020002	ENGINE IDLE SHUT DOWN	ENGINE IDLE SHUT DOWN DISABLED	0	0
S	P030001	CRUISE CONTROL PARAMETER	CRUISE CONTROL ENABLED	0	0
S	P110000	PTO REGEN INHIBIT THRESHOLD	PTO REGEN INHIBIT THRESHOLD = 0 MPH	0	0
O	P641500	RPM PTO MODE	1500 RPM MAX IN PTO	0	0
S	P701200	PTO SET SWITCH	PTO SET SWITCH = 1200 RPM	0	0

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S	P711000	PTO RESUME SWITCH	PTO RESUME SWITCH = 1000 RPM	0	0
S	P730500	PTO RAMP RATE INCREMENT	PTO RAMP RATE INCREMENT = 500 RPM	0	0
S	P830000	IGNORE VSS IN PTO MODE	IGNORE VSS IN PTO MODE = DISABLED	0	0

TRANSMISSION

S	2580003	VOCATION	RDS REFUSE - VOC 400-XXX	0	0
O	2690019	CONTROL MODULE (ELECT)	REFUSE W/ AUTO-NEUTRAL & SERVICE BRAKE, VP170	0	0
S	26A0001	TRANSMISSION SHIFT SCHEDULE	PRIMARY PERFORMANCE / SECONDARY ECONOMY	0	0
S	27P0000	TRANSMISSION RETARDER AUDIBLE ALARM	NO TRANSMISSION RETARDER AUDIBLE ALARM	0	0
S	2700021	TRANSMISSION	ALLISON 3000 SERIES, 5-SPEED	0	0
S	284016	TRANSMISSION CONTROLS	ALLISON PUSHBUTTON CONTROLS	0	0
S	286005	COOLER-TRANSMISSION OIL	OIL TO WATER TYPE	0	0
S	290003	TRANSMISSION OIL FILL/CHECK	OIL FILL TUBE / DIPSTICK W/ LEVEL SENSOR	0	0
S	292004	TRANSMISSION LUBRICANT	TRANSYND SYNTHETIC AUTO TRANS FLUID	0	0
S	300011	DRIVESHAFT-MAIN	SPICER 1760HD HALF ROUND	0	0

FRONT AXLE

S	3700002	FRONT AXLE	MERITOR MFS-20 STEER AXLE, 20000# CAPACITY	0	0
S	3690005	FRONT AXLE POSITION	52.5 INCHES	0	0
O	3710003	FRONT SUSPENSION	10200 LB TAPER LEAF REDUCED RIDE HEIGHT, 22000 LB GROUND CAPACITY	-90	5
O	371T01	SUSPENSION, FRONT AUX	AUX LOAD CUSHION	10	0
S	373002	SHOCK ABSORBERS-FRONT	DOUBLE ACTING SINGLE-HEAVY DUTY	0	0
S	904011	HUBS-FRONT	STEEL HUB PILOTED, 285MM BOLT CIRCLE	0	0
S	9400001	WHEEL OIL SEALS-FRONT	SCOTSEAL PLUS XL	0	0
S	9210001	HUB CAPS - FRONT AXLE	CR ZYTEL HUBCAP	0	0
S	374001	FRONT AXLE LUBRICANT	STANDARD	0	0
S	7510003	BRAKES-FOUNDATION, FRONT AXLE	MERITOR 16.5X6 QP	0	0
S	754009	BRAKE SLACK ADJUSTERS -FRONT AXLE	MERITOR AUTOMATIC	0	0
S	755001	DUST SHIELDS - FRT BRAKES	DUST SHIELDS - FRONT BRAKES	0	0

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S	901001	BRAKE DRUM-FRONT	CAST IRON	0	0
O	383107	STEERING GEAR	INTEGRAL POWER STEERING W/LEFT HAND RAM	0	0
S	387003	POWER STEERING RESERVOIR	FOUR QUART REMOTE MOUNTED	0	0

REAR AXLE

S	3300040	REAR DRIVE AXLE-SINGLE & TANDEM	MERITOR MT40-14X (40000 LBS)	0	0
S	330U98	REAR AXLE LUBE PUMP	NO LUBRICATION PUMP	0	0
O	331586	REAR DRIVE AXLE RATIO	5.86	0	0
S	3500003	REAR SUSPENSION	HENDRICKSON HMX-400 SUSP @ 54" AS	0	0
S	351013	REAR SUSPENSION BEAMS	54 INCH STEEL RUBBER BUSHED	0	0
S	358005	TORQUE RODS	LONGITUDINAL & TRANSVERSE - RUBBER BUSHED	0	0
S	9130001	HUBS-REAR	IRON HUB, HP 10 STUD	0	0
S	3400001	REAR AXLE BREATHER	STANDARD AXLE BREATHER	0	0
S	9410001	WHEEL OIL SEALS-REAR	SCOTSEAL PLUS XL	0	0
S	339001	REAR AXLE LUBRICANT	STANDARD	0	0
S	7610003	BRAKES-FOUNDATION, REAR AXLE	MERITOR 16.5X7 Q PLUS	0	0
S	764013	BRAKE SLACK ADJUSTERS -REAR AXLE	MERITOR AUTOMATIC,TANDEM AXLE	0	0
S	765001	DUST SHIELDS - REAR BRAKES	DUST SHIELDS - REAR BRAKES	0	0
S	781012	BRAKE CHAMBERS- PARKING, TYPE/VENDOR	CAM TYPE MGM STOPGARD (4)	0	0
S	910001	BRAKE DRUM-REAR	CAST IRON	0	0

BRAKES

S	729002	AIR LINES-PARKING BRAKE, CHASSIS	AIR LINES CHASSIS PARK BRAKE	0	0
S	741047	BRAKE CONTROL SYSTEM	BENDIX ABS 4S/4M	0	0

CHASSIS

O	400222	WHEELBASE	222 INCHES	22	26
O	402080	FRAME-REAR OVERHANG	80"	36	-123
S	403012	FRAME RAILS	3/8" VARIABLE DROP STEEL, EXT B	0	0
S	409002	FRAME CROSSMEMBER- CENTER	ALUMINUM	0	0
O	4100002	MISC TSO OPTIONS	KEEP RH RAIL CLEAR	0	0
S	4110002	FRAME CROSSMEMBER- END CLOSING	ALUMINUM MEMBER-IF REQUIRED	0	0

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 CITY OF CLAREMONT
 VIN: 20010961 - SVCACRLE7GH220466

S	4120002	FRAME BOLTS	HUCKSPIN RR SUSP & CROSSMEMBERS	0	0
S	460001	BUMPER-FRONT	STEEL PAINTED	0	0
S	480002	TOWING DEVICE-FRONT	TWO REMOVABLE TOW PINS	0	0
O	8740001	WIRING, BODY INTERFACE	BODYBUILDER JUNCTION BOX @ BOC	6	0
O	892009	BACKUP ALARM	ECCO RMS 917 WITH MOTION DETECTOR	0	2
O	430800	FUEL TANK-LEFT	ALTERNATE FUEL ENGINE- NO LH TANK	-29	-59
S	4280001	DRILLING FUEL TK SUPT- LEFT	FUEL TANK MTD FWD LHS - STANDARD (IF PROVIDED)	0	0
O	431800	FUEL TANK-RIGHT	ALTERNATE FUEL ENGINE- NO RH TANK	0	0
O	436023	FUEL LINES	STAINLESS STEEL FOR CNG OR LNG	0	0
O	8120003	BATTERY BOX	RH MTD PARALLEL TO FRAME, 3 BATT CAPACITY	10	20
S	8160001	BATTERY BOX SPACERS	BATTERY BOX STANDARD HEIGHT	0	0
S	8090001	BATTERY BOX DRILLING	BOX LOCATED AS FAR FORWARD AS POSSIBLE	0	0
S	810089	BATTERY	3 JOHNSON CONTROL 31ECL 12V 2250CCA	0	0
S	8140002	BATTERY SHUT-OFF SWITCH	SHUTOFF W/ LOCKOUT, NO EMERGENCY JUMPER STUDS	0	0
S	7110001	AIR TANK-BRAKE	STEEL AIR TANKS	0	0
O	7090001	AIR TANK DRILLING	AS MANY TANKS IN RAIL AS POSSIBLE	0	0
S	715002	WET TANK DRAIN	BENDIX D/V-2 AUTOMATIC	0	0
O	715T003	AIR RESERVOIR DRAIN SYSTEM	CENTRAL MANIFOLD W/ PETCOCKS	2	2
O	7380001	EMERGENCY AIR SYSTEM CHARGING	SCHRADER VALVE, WET TANK MTD	1	0
S	7130001	AIR DRYER	WABCO 1800P	0	0
O	7100002	AIR DRYER DRILLING	MOUNT AIR DRYER INSIDE RAIL, RHS	0	0
S	724001	AIR LINES-CAB	SAE J844 NYLON TUBING	0	0
S	728001	AIR LINES-MAIN, CHASSIS	SAE J844 NYLON TUBING	0	0

CAB EXTERIOR

S	4510001	STEP-CAB ACCESS, CAB MOUNTED	DUAL SELF CLEANING CAB ENTRANCE STEPS	0	0
S	462004	MUD FLAPS-FRONT WHEEL	FRONT FLAPS	0	0
S	502001	CAB DOORS	STEEL	0	0
O	502T03	DOOR CHECK STRAPS	L.H. & R.H. DOOR CHECK STRAP	2	0

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O	6220019	MIRRORS-DUAL WEST COAST	MIRROR, CHROME, HTD, REMOTE, W/LWR HTD CONVEX	0	0
S	6190002	MIRROR ARMS	RETRACTABLE ARMS, STAINLESS STEEL	0	0
O	6230007	MIRRORS-AUXILIARY	HIGH MOUNT 8" CONVEX, CHROME	0	0
O	6180002	DOWN VIEW MIRRORS	SINGLE DOWN VIEW MIRROR, LH SIDE	0	0
S	6240001	GRAB HANDLES-ENTRY	BRUSHED SS GRAB HANDLES	0	0
S	630026	HORN-AIR	TWIN MOUNTED UNDER CAB	0	0
S	631001	HORN-ELECTRIC	SINGLE	0	0
O	661002	CAB TILT MECHANISM-C.O.E.	HYDRAULIC TILT WITH AIR ASSIST	20	0
O	6720004	GRILLE	CHROMED AUTO CAR GRILLE	0	0
S	675001	BUG SCREENS	BUG SCREEN MOUNTED BEHIND GRILLE	0	0
S	6910001	FENDER EXTENSIONS-FRONT	IMPACT RESISTANT POLY FENDER	0	0

CAB INTERIOR

S	3800001	STEERING WHEEL	16" DIA. WHEEL, 2 SPOKE	0	0
O	3810002	STEERING COLUMN	TILT AND TELESCOPIC STEERING COLUMN	0	0
O	5200009	SEAT-DRIVER	SEARS C2 SEAT, AIR RIDE	8	0
O	5210010	SEAT-PASSENGER	SEARS C2 SEAT, FIXED	0	0
S	522003	SEAT BELTS-DRIVER	THREE POINT RETRACTABLE	0	0
S	523003	SEAT BELTS-PASSENGER	THREE POINT RETRACTABLE	0	0
O	5260002	SEAT INSERT	MODURA, ASPHALT COLOR	0	0
S	538001	CARPET & MAT	MAT WITH FOAM BACK	0	0
S	5390001	CAB INTERIOR	AUTOTUFF INTERIOR UPHOLSTERY	0	0
S	5500001	CENTER CONSOLE	CENTER CONSOLE	0	0
S	5510001	REAR CONSOLE	REAR CONSOLE	0	0
S	5930001	ASH TRAY	ASHTRAY MTD IN CONSOLE	0	0

CAB CLIMATE CONTROL

S	060001	CAB TEMPERATURE SYSTEM	AIR COND INTEGRAL WITH HEATER/DEFROSTER	0	0
O	612001	AIR CONDITIONER CONDENSER	STANDARD (RADIATOR MOUNTED)	0	0

GAUGES & INSTRUMENTATION

S	0570002	INSTRUMENTS SALES PKG	STANDARD GAUGES (VOLTAGE AND OIL PRESSURE INCLUDED IN VEHICLE DISPLAY)	0	0
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Prepared By: Ron Creighton
 Quote Id: CNG SIDE LOADER
 Phone : 562-447-1515
 Order : 20010961
 Lead Unit Sales Order : 20010961

Prepared For: KRISTIN MIKULA
 CITY OF CLAREMONT
 VIN : 20010961 - 5VCACRLE7GH220466

S	1430001	TRUCK ELECTRICAL CONTROL MODULE	VEHICLE CONTROL UNIT	0	0
S	1362000	TACHOMETER/RPM TACHOGRAPH	ELECTRONIC TACHOMETER	0	0
S	1372000	GAUGE-HOURMETER	HOURMETER INCLUDED IN ON BOARD DISPLAY	0	0
O	1390001	GAUGE-ENGINE OIL TEMPERATURE	ELECTRONIC ENGINE OIL TEMPERATURE	0	0
S	225009	AIR INTAKE RESTRICTION INDICATOR	GRADUATED, AIR CLEANER MOUNTED	0	0
O	3190001	PTO CONTROLS	PTO ELECTRIC CONTROL SWITCH	1	0
O	7210001	GAUGE-AIR PRESSURE, ADDITIONAL	ELECTRONIC SERVICE BRAKE APPLICATION	0	0

LIGHTING

S	836005	LAMPS-HEAD	SINGLE ROUND HALOGEN	0	0
S	8410002	LAMPS-TURN SIGNAL - FRONT	LED FRONT TURN SIGNALS	0	0
S	8440003	SWITCH-TURN SIGNAL & FLASHER	SELF-CANCELING TURN SIGNALS	0	0
S	8510002	LAMPS-MARKER	AMBER LED ROOF MARKERS	0	0
O	859998	LAMPS-RUNNING	NO DAYTIME RUNNING LIGHTS PROVIDED	0	0
S	8700001	CIRCUIT PROTECTION DEVICE	AUTO CIRCUIT BREAKERS	0	0

RADIO/MISC

O	5090001	KEY & LOCK SETS-IGN/DOORS	2 ADDITIONAL KEYS PER TRUCK (4 TOTAL)	1	0
O	5900006	RADIO	AM/PM RADIO, ROOF MOUNTED	13	4
O	5910002	ANTENNA/POWER SUPPLY	ANTENNA - ROOF MOUNTED	0	0
O	596005	RADIO SPEAKERS	2 DUAL CONE SPEAKERS	0	0
S	8730001	WIRING-CAB	RADIO SHUT-OFF IN REVERSE	0	0
O	962003	FIRE EXTINGUISHER	DRY TYPE ABC 5LB. CAP MTD. IN CAB	2	0

FRONT TIRES / WHEELS

O	9050001	WHEELS-DISC FRONT	22.5X9.0" ALUMINUM, HP. 3.12" INSET. ACCURIDE #40012	-96	0
S	905T98	SPARE WHEELS FRONT	NO SPARE FRONT WHEELS	0	0
O	924001	WHEEL POLISHING & BRIGHTWORK-FRONT AXLE	POLISHING FOR ALUMINUM DISC WHEELS	0	0
S	930469	TIRE SIZE & LOAD RANGE - FRONT	315/80R22.5L	0	0

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S	9310039	TIRE MANUFACTURER & TREAD - FRONT	GOODYEAR G289 WHA (RATED TO 10K)	0	0
S	931T98	SPARE FRONT TIRE	NO SPARE FRONT TIRES	0	0

REAR TIRES / WHEELENDS

O	9140005	WHEELS-DISC REAR	22.5x8.25" ALUMINUM HP, ACCURIDE #41644	0	-272
S	914T98	SPARE WHEELS REAR	NO SPARE REAR WHEELS	0	0
O	925002	WHEEL POLISHING & BRIGHTWORK-REAR AXLE	POLISHING-OUTER ALUM.DISC WHEELS TANDEM	0	0
S	933062	TIRE SIZE & LOAD RANGE - REAR	11R22.5H	0	0
S	9340043	TIRE MANUFACTURER & TREAD - REAR	GOODYEAR G182 RSD	0	0
S	934T98	SPARE REAR TIRE	NO SPARE REAR TIRES	0	0

PAINT

S	950001	CAB PAINT SCHEME	SINGLE COLOR PAINT	0	0
O	9550002	CAB PAINT TYPE	CAB FIRST COLOR OTHER THAN STD, NON METALLIC	0	0
A	9801000	CAB COLOR-FIRST	Approved -- DPSS-N0105EX -- GREEN N0105EX Imron Elite Single Stage	0	0
S	9861U1	CHASSIS COLOR	BLACK P3036	0	0
S	987949	BUMPER COLOR	SAME AS CHASSIS, UNPAINTED ALUM OR CHROME	0	0
S	988401	DISC WHEEL OR RIM COLOR	STEEL, E-COAT WHITE / ALUM-UNPAINTED	0	0

ADDITIONAL OPTIONS

S	899002	CHASSIS WARRANTY	STANDARD WARRANTY	0	0
S	899A005	TRANSMISSION WARRANTY	ALLISON EDGE 4YR. WARRANTY	0	0
S	899B001	ENGINE WARRANTY	CUMMINS STANDARD WARRANTY	0	0
S	978015	FLOOR PLAN	15 DAYS FLOORING	0	0

OTHERS

S	R010999	READY TRUCK SPEC	NO READY SPEC	0	0
S	133003	ACCELERATOR PEDAL & LINK	WILLIAMS ACCELERATOR	0	0
O	9720005	CERTIFICATION-EMISSIONS	COMPLIES WITH 2013 U.S. EMISSIONS	0	0

SUB TOTALS

BASE WEIGHT	10,431	6,139
FACTORY OPTION WEIGHT	-373	-438

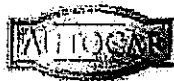
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CITY OF CLAREMONT
VIN : 20010961 - 5VCACRLE7GH220466

DISTRIBUTOR OPTION	0	0
WEIGHT		

TOTALS

TOTAL WEIGHT (LB)	10,058	5,701	15,759
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Autocar, LLC
LIMITED WARRANTY CERTIFICATE

(This warranty certificate is applicable only to vehicles with 2010 emissions compliant engines.
For vehicles built prior to March 2010 with non-2010 emissions compliant engines, refer to document AWO 05003.
For vehicles built prior to 01 January 2007, refer to document AWO 05002.)

THIS DOCUMENT CONSISTS OF TWO PAGES.
PLEASE READ THE IMPORTANT PROVISIONS ON BOTH PAGES OF THIS DOCUMENT.

Autocar, LLC (Autocar) warrants the chassis of each new Autocar low-cab-over-engine class 8 vehicle under original ownership and operated exclusively in the 50 states of the United States of America and in Canada and placed in service in or after 2010 with 2010 emissions compliant engines (Autocar Chassis), specifically excluding the body installed on the chassis, to be free from material defects in materials and workmanship upon the conditions, as limited and as otherwise set forth below and on the second page of this document (Limited Warranty).

1. Warranty Periods (subject to Limitations and Exclusions below and on Page 2)

- A. All warranty periods begin on the date and at the mileage/hours-in-service when the Autocar Chassis is placed in service.
- B. **BASIC WARRANTY TERM:** 12 months, 100,000 miles/161,000 kilometers or 3,000 hours-in-service, whichever occurs first.
- C. **DRIVELINE (CARRIER BEARINGS, HANGERS AND SHAFTS) AND REAR AXLE (DIFFERENTIAL CARRIER ASSEMBLY AND AXLE HOUSING) WARRANTY TERM:** 36 months, 300,000 miles/483,000 kilometers or 9,000 hours-in-service, whichever occurs first.
- D. **CAB WARRANTY TERM:** 60 months, 500,000 miles/805,000 kilometers or 15,000 hours-in-service, whichever occurs first, for cab structure. 36 months, 300,000 miles/483 kilometers or 9,000 hours-in-service, whichever occurs first, for cab corrosion, limited to metal perforation (surface corrosion not covered).
- E. **FRAME, CROSS MEMBERS AND FRAME BRACKETS FOR ENGINE/SUSPENSION MOUNTING WARRANTY TERM:** 60 months, 500,000 miles/805,000 kilometers or 15,000 hours-in-service, whichever occurs first.

2. Autocar's Obligations and Discretion

- A. Autocar's obligations are limited to the repair or replacement, at its sole option, of parts or components of the Autocar Chassis which are determined by Autocar in its sole discretion to be defective. At Autocar's option, parts or components may be replaced with factory rebuilds. Replaced parts or components are the property of Autocar.
- B. Warranty repairs and replacements performed by an authorized Autocar dealer or authorized repair facility in accordance with the terms of this Limited Warranty are free of charge to the original owner of the Autocar Chassis.

3. Limitations

- A. This Limited Warranty is not extended for any time out of service for repairs.
- B. This Limited Warranty covers only defects which are brought to the attention of an authorized Autocar dealer or authorized repair facility immediately upon discovery.
- C. **THIS LIMITED WARRANTY IS THE ONLY EXPRESS WARRANTY PROVIDED BY AUTOCAR FOR YOUR AUTOCAR CHASSIS. AUTOCAR ASSUMES NO OTHER OBLIGATION OR LIABILITY IN CONNECTION WITH YOUR AUTOCAR CHASSIS OR YOUR VEHICLE. AUTOCAR DOES NOT AUTHORIZE YOUR SELLING DEALER, YOUR BODY MANUFACTURER OR ANY OTHER PERSON OR ENTITY TO ALTER, AMEND OR OTHERWISE CHANGE THIS LIMITED WARRANTY IN ANY MANNER.**
- D. **AUTOCAR IS NOT RESPONSIBLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OR EXPENSES YOU MAY CLAIM AS A RESULT OF THE USE OF YOUR AUTOCAR CHASSIS, INCLUDING BUT NOT LIMITED TO LOSS OF INCOME, DOWNTIME EXPENSES AND ANY OTHER COMMERCIAL LOSSES.**
- E. **THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES AND REPRESENTATIONS, STATUTORY OR OTHERWISE, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**



F. Autocar reserves the right to make changes at any time in the design, materials and specifications of the Autocar Chassis and has no obligation to make similar changes or updates in Autocar Chassis manufactured previously.

G. Autocar will not be responsible for warranty claims, product liability claims or the cost of recall actions resulting from improper conversion or body installation performed by third parties engaged by the original owner.

4. Exclusions (NOT covered by this Limited Warranty)

A. **ENGINE, TIRES AND AUTOMATIC TRANSMISSION:** The engine, tires and automatic transmission are not covered by this Limited Warranty and are warranted by their respective manufacturers.

B. **DAMAGE:** Damage due to accidents, misuse, negligence, improper operation, storage or transport, operation at excessive speeds, loading beyond the factory rated load capacity, failure to promptly bring a defect to the attention of an authorized Autocar dealer or authorized repair facility immediately upon discovery and improper or insufficient required maintenance.

C. **APPLICATION:** Problems with configuration for the Autocar Chassis' application, including but not limited to incorrect axle or transmission gear ratios, failures caused by operation in excess of factory-rated load capacities or failures caused by use in a manner for which the Autocar Chassis was not intended. The selling dealer has responsibility for determining and documenting the correct use and application of the Autocar Chassis by the owner in the final order configuration. Autocar must have access to all data stored in all electronic control modules of the Autocar Chassis; denial of access may result in loss of warranty coverage.

D. **ENVIRONMENTAL DAMAGE:** Damage to parts made out of cloth, leather, wood, rubber, synthetics, paint or chrome which have been exposed to the elements or chemicals, including but not limited to road salts, industrial fall-out or improper cleaners, polishes or waxes.

E. **GLASS:** Glass breakage and scratches (unless proof of material defect is established to Autocar's reasonable satisfaction).

F. **SEVERE SERVICE:** Failure due to severe service of suspension parts, including but not limited to rubber bushings, torque rod bushings, spring pins and bushings.

G. **ALTERATIONS:** Any Autocar Chassis repaired, maintained or altered in any manner inconsistent with Autocar service policies and procedures or by a third party other than an authorized Autocar dealer or authorized repair facility.

H. **INSTALLED BODY AND OTHER EQUIPMENT:** Failure, damage or defects caused by, and repairs and replacements necessitated by, improper conversion or installation of bodies or equipment by third party manufacturers, body builders, converters or suppliers, including without limitation modification of the Autocar Chassis, or modification or removal of a component, in violation of Federal Motor Vehicle Safety Standards, the Incomplete Vehicle Document provided with the Autocar Chassis or the Body Builder's Installation Manual or comparable document issued by Autocar and applicable to the vehicle.

I. **ROUTINE MAINTENANCE:** Routine maintenance, including but not limited to replacement of oil filters, adjustments of the engine, injection pump, transmission, brakes and linkages, and all related adjustments, diagnoses and tests. Parts normally consumed or worn out during a vehicle's normal service life and customarily replaced during routine maintenance, including but not limited to bulbs, brake and clutch linings, bushings, belts and wiper blades are not covered after the first 30 days of the term of this Limited Warranty.

J. **ALIGNMENT:** Alignment of axles and balancing of tires, including but not limited to changing of axle camber, caster, toe and thrust angle settings.

K. **NON-GENUINE PARTS:** Any Autocar Chassis repaired by use of parts, accessories, assemblies and exchange units which are not genuine Autocar replacement parts.

L. **CAB STRUCTURE AND CORROSION:** Structural defects or corrosion that occur in areas of the cab that have been previously damaged, repaired, altered or modified.

M. **ALTERED ODOMETER READING:** Any Autocar Chassis on which the odometer has been disconnected or the mileage reading has been altered.

N. **CERTAIN LABOR:** Premium for overtime labor and shift differential and additional labor for an otherwise warrantable repair due to conversion or installation of bodies or equipment by third party manufacturers, body builders, converters or suppliers.

O. **MISCELLANEOUS EXPENSE:** Road service, towing, rental expenses, meals, lodging, telephone calls, travel time, loss of cargo, downtime, shop supplies, lube oil, lubricants, sealers, anti-freeze, filter elements and labor performed by parties other than an authorized Autocar dealer or authorized repair facility.

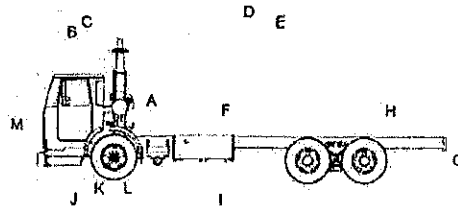
P. **ADDITIONAL COMPONENTS:** Accessories, components or parts that are not installed by an authorized Autocar dealer or authorized repair facility.

Prepared By Ron Creighton
 Quote Id : CNG SIDE LOADER
 Phone : 562-447-1515
 Order : 20010961
 Lead Unit Sales Order : 20010961

Prepared For KRISTIN MIKULA
 CITY OF CLAREMONT
 VIN: 20010961 - 5VCACRELE7GH220466

09/03/2015

Dimensions



	Dimension(ft)	Description
A	59.00	CAB HEIGHT
B	62.00	BUMPER TO BACK OF CAB
C	94.00	EFFECTIVE BUMPER TO BACK OF CAB
D	373.00	OVERALL LENGTH
E	279.00	EFFECTIVE CAB TO END OF FRAME
F	199.00	EFFECTIVE CAB TO REAR AXLE
G	42.95	UNLADEN FRAME HEIGHT
H	80.00	OVERHANG
I	222.00	WHEELBASE
J	71.00	BUMPER TO FRONT AXLE
K	-24.00	DRIVER CENTER OF GRAVITY
L	23.00	EFFECTIVE FRONT AXLE TO BACK
M	101.95	OVERALL HEIGHT
N	0.00	FRONT FRAME EXTENSION

SPECIFICATION SUMMARY

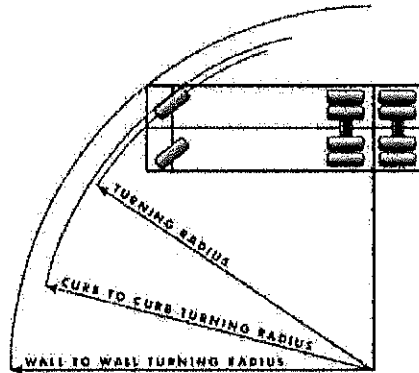
Model	ACX64 Class 8
Engine	ISL-G, 320 HP @ 2200/1000 LB-FT, CUMMINS-WESTPORT
Transmission	ALLISON 3000 SERIES, 5-SPEED
Rear Axle	MERITOR MT40-14X (40000 LBS)
Rear Axle Ratio	5.86
Rear Tire	11R22.5H

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Prepared For KRISTIN MIKULA
 CITY OF CLAREMONT
 VIN : 20010961 - 5VCACRLE7GH220466

09/03/2015

Turning Radius



	Dimension(ft)	Description
A	37.39	TURNING RADIUS
B	76.89	CURB TO CURB TURNING DIAMETER
C	83.04	WALL TO WALL TURNING DIAMETER

SPECIFICATION SUMMARY

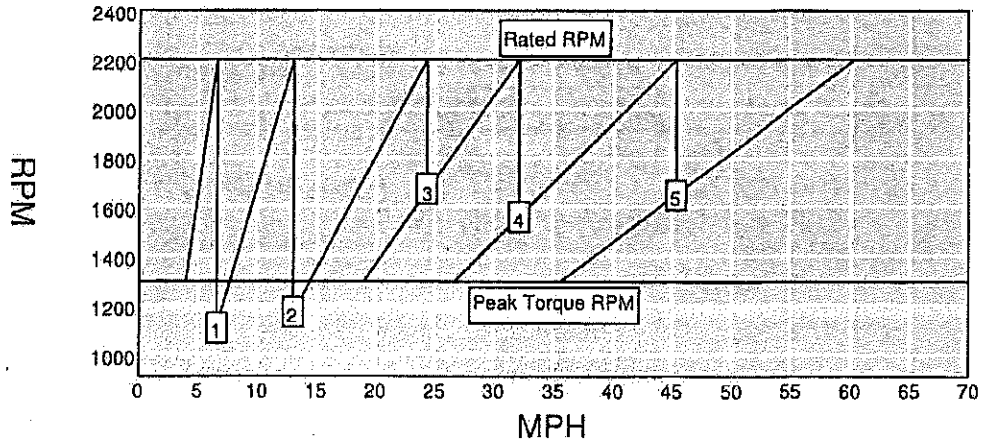
Model	
Engine	ISL-G, 320 HP @ 2200/1000 LB-FT, CUMMINS-WESTPORT
Transmission	ALLISON 3000 SERIES, 5-SPEED
Rear Axle	MERITOR MT40-14X (40000 LBS)
Rear Axle Ratio	5.86
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09/03/2015

Shift Chart



Gear	Trans. Ratio	Rear Axle Ratio	Overall Reduction	% Split	MPH	RPM After Shift
1C	6.91	5.86	40.5	0.0	6.6	0
1	3.49	5.86	20.5	98.0	13.0	1,111
2	1.86	5.86	10.9	87.6	24.4	1,172
3	1.41	5.86	8.3	31.9	32.1	1,667
4	1.00	5.86	5.9	41.0	45.3	1,560
5	0.75	5.86	4.4	33.3	60.4	1,650

SPECIFICATION SUMMARY

Model	ACX64 Class 8
Engine	ISL-G, 320 HP @ 2200/1000 LB-FT, CUMMINS-WESTPORT
Rated Power	320 HP @ 2200 RPM
Peak Torque	1000 LB-FT @ 1300
Transmission	ALLISON 3000 SERIES, 5-SPEED
Rear Axle	MERITOR MT40-14X (40000 LBS)
Rear Axle Ratio	5.86
Rear Tire	11R22.5H
Tire Revolution	0

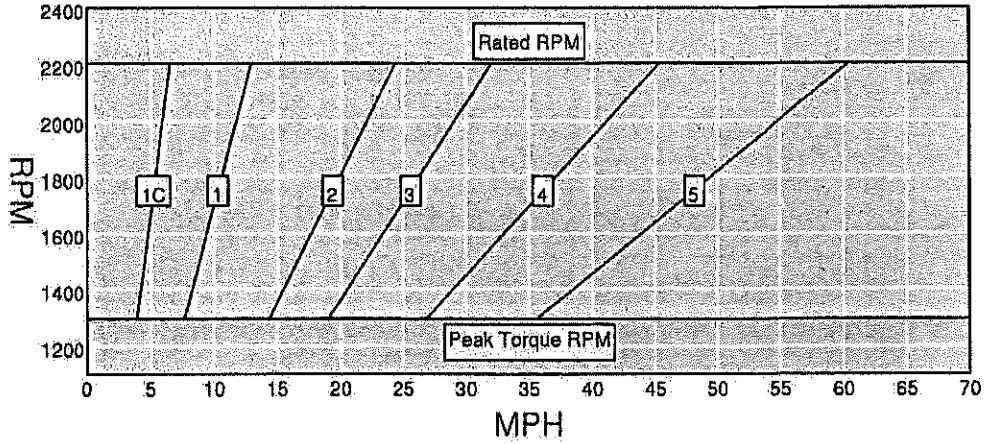
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Operating Range



Gear	Trans. Ratio	Rear Axle Ratio	Minimum MPH	Maximum MPH
1C	6.91	5.86	3.9	6.6
1	3.49	5.86	7.7	13.0
2	1.86	5.86	14.4	24.4
3	1.41	5.86	19.0	32.1
4	1.00	5.86	26.8	45.3
5	0.75	5.86	35.7	60.4

SPECIFICATION SUMMARY

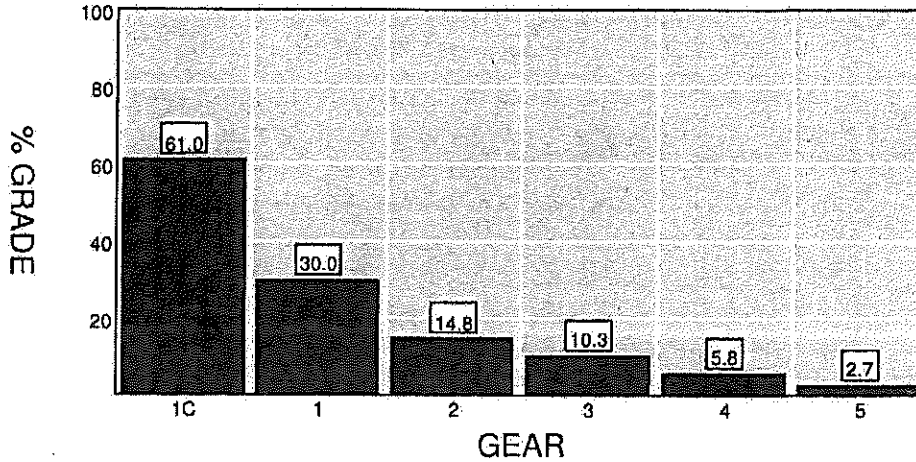
Model	ACX64 Class 8
Engine	ISL-G, 320 HP @ 2200/1000 LB-FT, CUMMINS-WESTPORT
Rated Power	320 HP @ 2200 RPM
Peak Torque	1000 LB-FT @ 1300
Transmission	ALLISON 3000 SERIES, 5-SPEED
Rear Axle	MERITOR MT40-14X (40000 LBS)
Rear Axle Ratio	5.86
Rear Tire	H1R22.5H
Tire Revolution	0

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 CITY OF CLAREMONT
 VIN : 20010961 - 5VCACRLE7GH220466

09/03/2015

Gradeability



Gear	Trans. Ratio	Rear Axle Ratio	Overall Reduction	Peak Torque	Wheel HP	MPH	Maximum Grade%
1C	6.91	5.86	40.5	1,000.0	255.7	3.9	61.0
1	3.49	5.86	20.5	1,000.0	255.7	7.7	30.0
2	1.86	5.86	10.9	1,000.0	255.7	14.4	14.8
3	1.41	5.86	8.3	1,000.0	255.7	19.0	10.3
4	1.00	5.86	5.9	1,000.0	255.7	26.8	5.8
5	0.75	5.86	4.4	1,000.0	255.7	35.7	2.7

SPECIFICATION SUMMARY

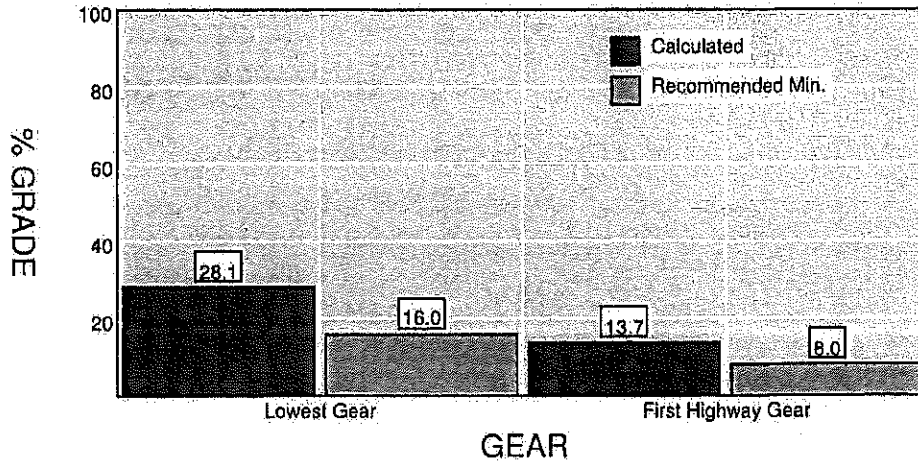
Model	ACX64 Class 8
Engine	ISL-G, 320 HP @ 2200/1000 LB-FT, CUMMINS-WESTPORT
Peak Torque	1000 LB-FT @ 1300
Transmission	ALLISON 3000 SERIES, 5-SPEED
Rear Axle	MERITOR MT40-14X (40000 LBS)
Rear Axle Ratio	5.86
Rear Tire	11R22.5H
Tire Revolution	0
GVW/GCV	0
Surface	Concrete

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09/03/2015

Startability



Gear	Application	Recommended Minimum Grade %	Calculated Grade %
Lowest Gear	City	12.0	n/a
	On Highway	16.0	28.1
	On-Off Highway	18.0	n/a
	Off Highway	20.0	n/a
First Highway Gear	All Applications	8.0	13.7

SPECIFICATION SUMMARY

Model	ACX64 Class 8
Engine	ISL-G, 320 HP @ 2200/1000 LB-FT, CUMMINS-WESTPORT
Clutch Torque	550 LB-FT 700 RPM
Transmission	ALLISON 3000 SERIES, 5-SPEED
Rear Axle	MERITOR MT40-14X (40000 LBS)
Rear Axle Ratio	5.86
Rear Tire	11R22.5H
Tire Radius	0
GVW/GCV	0
Surface	Concrete
Terrain	On Highway

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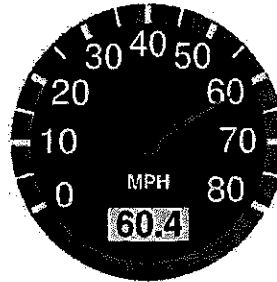
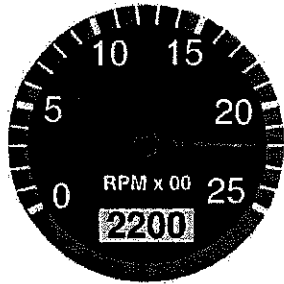
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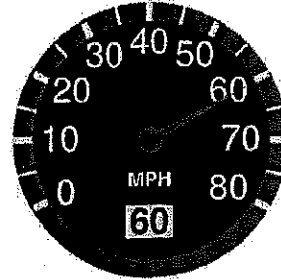
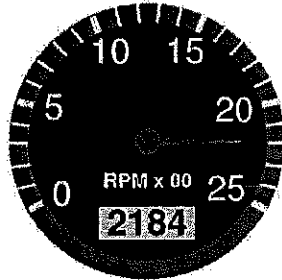
09/03/2015

Top Speed

Speed At Maximum RPM



RPM At 60MPH



	MPH	RPM
Top Speed	60.4	2,200
Cruise Speed	60.0	2,184
Minimum Of Engine Range	27.5	1,000
Maximum Of Engine Range	60.4	2,200
Minimum Of Economy Range	41.2	1,500
Maximum Of Economy Range	49.4	1,800

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Prepared For KRISTIN MIKULA
CITY OF CLAREMONT

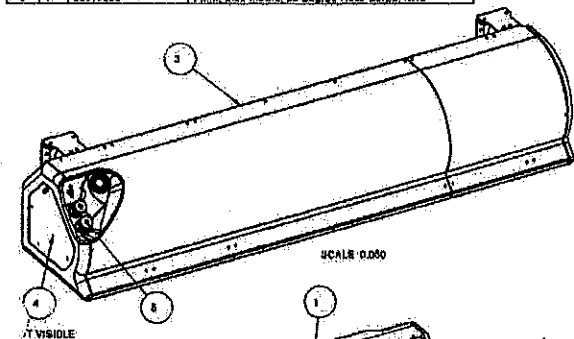
VIN : 20010961 -5VCACRLE7GH220466

SPECIFICATION SUMMARY

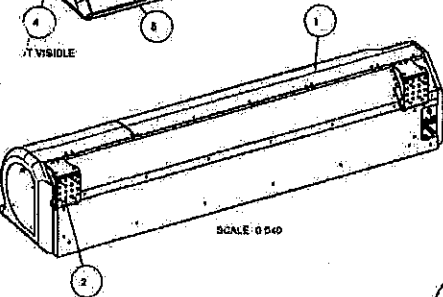
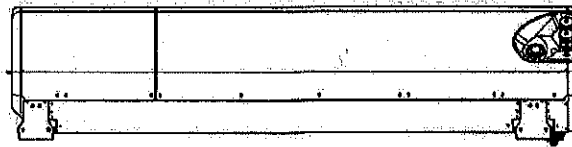
Model	ACX64 Class 8
Engine	ISL-G, 320 HP @ 2200/1000 LB-FT. CUMMINS-WESTPORT
Transmission	ALLISON 3000 SERIES, 5-SPEED
Rear Axle	MERITOR MT40-14X (40000 LBS)
Rear Axle Ratio	5.86
Rear Tire	11R22.5H
Tire Revolution	0

BILL OF MATERIALS			
ITEM	QTY	PART NUMBER	DESCRIPTION
1	1	22822001	Tank Assembly
2	1	22822002	Strut/brake Assembly
3	1	22822003	Cover Assembly
4	1	22822005	Pumping Assembly, Valve, 26x120 3/4, RHB
5	1	20310000	FMM, Side Mount, 90 Degree, Hdr, Bdr, RHB

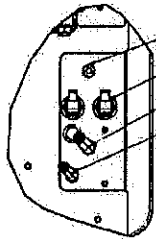
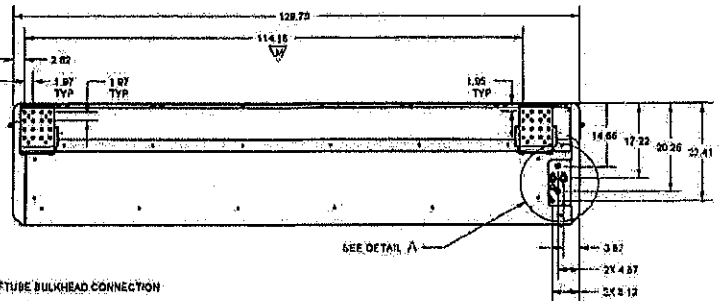
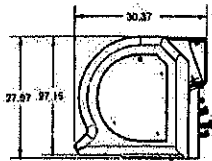
COMPLIANCE	
SYSTEM	NFPA 52 CCR TITLE 19 TEXAS RR COMMISSION CSA B109
CYLINDERS	FMVSS 304 NGV2



SCALE 0.050



SCALE 0.040



DETAIL A
SCALE 0.150

- 3/4" HIGH PRESSURE FITTING BULKHEAD CONNECTION
- 90° ELBOW, COOLANT HOSE & RBS
- 7/8-14 MALE 90° ELBOW, 37° FLARE, LOW PRESSURE CONNECTION (10 MFC)
- 3/4-16 MALE 90° ELBOW, 37° FLARE, HIGH PRESSURE VENT CONNECTION (4 MFC)

- NOTES:
- ASSEMBLE USING GRADE 8 NUTS/BOLTS, ZINC PLATED
 - 20" X 100" TYPE 4 CYLINDER
 - TOTAL SYSTEM CAPACITY: 90 DGE
 - APPROX DRY WEIGHT: XXX LBS
 - APPROX WEIGHT WITH FUEL: XXX LBS

SCALE 0.050

DATE	BY	REV	DESCRIPTION
1005	A	1	REV UPDATED STRUCTURE
830	REV	1	INITIAL RELEASE
EDM	REV	BY	DATE

ISSUED BY
DATE
BY
REV

Agility
fuel systems™

Part No.	Rev	Desc	QTY	Unit
22822500	1	Side Mount 90 DGE Aluminum Covers	1	EA

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Agility Fuel Systems- Fontana
 10007 Elm Avenue
 Fontana, CA 92335 USA

Estimate

Date	Estimate #
1/7/2015	14257

Name / Address
LOS ANGELES FREIGHTLINER-FONTANA 13750 VALLEY BLVD. FONTANA, CA 92335

PRICING DOES NOT INCLUDE FET OR SALES TAX

Item	Description
	60-DGE CNG FRAME MOUNTED SYSTEM FOR THE CITY OF CLAREMONT, CALIFORNIA. THE FOLLOWING ESTIMATE IS TO PROVIDE & INSTALL THE CNG FUEL STORAGE & HIGH PRESSURE FUEL LINES ON (1) CNG READY CHASSIS. CONFIGURATION WILL PROVIDE (60) DIESEL GALLON EQUIVALENT. PROPOSED CONFIGURATION IS ONE SINGLE CYLINDER, FRAME RAIL MOUNTED ON STREETSIDE. MUST HAVE 135" CLEAR FRAME RAIL FOR MOUNTING. SYSTEM WILL ADD 1,200 LBS. TO THE TRUCK FULL OF FUEL. PRICING IS FOR ONE UNIT BASED ON A SINGLE ORDER FOR (3) THREE SYSTEMS.
INSTALLATION	FABRICATE, ASSEMBLE & INSTALL FRAME MOUNTED CYLINDER PACK, HIGH PRESSURE PLUMBING & INTEGRATED FUEL MANAGEMENT MODULE.
PARTS	26" X 120" STRAP MOUNTED 3600 PSI TYPE IV CNG CYLINDER (INCLUDES MANUAL VALVE & DUAL PRD'S)
PARTS	26" X 120" FRAME MOUNT STRUCTURE AND COVERS
PARTS	ALUMINUM PAINTED COVERS TO MATCH TRUCK'S CAP & COMPOSITE ENDS BLACK FINISH.
PARTS	HIGH PRESSURE FITTINGS & LINES
PARTS	INTEGRATED HI-FLOW FUEL MANAGEMENT MODULE (INCLUDES NGV-1 & TRANSIT FILL RECEPTACLES, FILTER, HPR, HIGH & LOW PRESSURE GAUGES, 1/4 TURN & LOCK-OFF SOLENOID & DEFUELING VALVE)
PARTS	ALL AGILITY FUEL MANAGEMENT MODULES INCLUDE A STARTER INTER-LOCK SYSTEM AS STANDARD EQUIPMENT.
MISC.	CNG FUEL
MISC.	STANDARD WARRANTY
MISC.	FRONT BUMPER FILL PORT RECEPTACLE.
	TERMS ARE NET-30 DAYS, PRICING VALID FOR 60-DAYS, F.O.B. POINT FONTANA, CA.

WE ARE YOUR CNG FLEET SERVICE SOLUTION!

Paul Mader pmader@agilityfs.com			Subtotal	USD 24,500.00
Phone #	Fax #	Web Site	Sales Tax (0.0%)	USD 0.00
(909) 350-7500	(909) 350-9852	www.agilityfuelsystems.com	Total	USD 24,500.00