

BID NUMBER ITB FS 16-117

TO: CITY OF LONG BEACH
CITY CLERK
ATTN: SOKUNTHEA KOL
333 West Ocean Boulevard, Plaza Level
Long Beach, California 90802



INVITATION TO BID

Purchase of Three (3) Sweepers

CONTRACT NO. 34291

1. COMPLETE CONTRACT:

This Invitation to Bid, together with THE NOTICE INVITING BIDS, the entire Bid (including Specifications), or any items(s) thereof, the signature page, Instructions to Bidders, General Conditions, Special Conditions, Bid Section, Addendums, and when required, CONTRACTOR'S BOND shall become the Contract upon its acceptance by the City Manager or designee on behalf of the City of Long Beach, Contractor will be provided with a copy of the executed Contract. All materials or services provided by the Contractor shall comply with the City Charter, and all applicable Federal, State and City Laws.

2. SERVICES TO BE PROVIDED BY THE CONTRACTOR:

Contractor shall upon acceptance of this Bid by the City, furnish the goods and services herein specified according to the terms and conditions set forth herein.

3. AMOUNT TO BE PAID:

The City shall pay Contractor for the goods or services as described in the section entitled "PAYMENT" in the Instructions to Bidders.

4. CHOICE OF ALTERNATE PROVISIONS; OPTIONS; NOTIFICATION:

When alternative provisions are requested, or options are offered, Contractor will be notified as to which provision, or option, is being accepted at the same time that he is notified that he is the successful Bidder.

5. DECLARATION OF NON-COLLUSION:

The undersigned certifies or declares under penalty of perjury that this Bid is genuine and not sham or collusive, or made in the interest or on behalf of any person or entity not herein named; that the Bidder has not directly or indirectly induced or solicited any other Bidder to submit a sham bid, or any other person or entity to refrain from bidding, and that the Bidder has not in any manner sought by collusion to secure to himself any advantage over other Bidders.

BIDDER MUST COMPLETE AND SIGN BELOW:

(Signature of Corporate Officers or persons authorized to sign bids and contracts on behalf of the Contractor – refer to page 2 Instructions Concerning Signatures.)

EXECUTED AT: Minneapolis, Minnesota ON THE _____ DAY OF _____, 20____.
CITY STATE MONTH

COMPANY NAME: Tennant Sales and Service Company TIN: [REDACTED]
(FEDERAL TAX IDENTIFICATION NUMBER)

STREET ADDRESS: 701 N. Lilac Drive CITY: Minneapolis STATE: MN ZIP: 55422

PHONE: 800.553-8033 FAX: 763.765.9385

SI Nicholas Graves (SIGNATURE) Bid Coordinator (TITLE)

Nicholas Graves (PRINT NAME) Tennantbid@tennantco.com (EMAIL ADDRESS)

SI Diane Zanish (SIGNATURE) Assistant Secretary (TITLE)

Diane Zanish (PRINT NAME) diane.zanish@tennantco.com (EMAIL ADDRESS)

ALL SIGNATURES MUST BE NOTARIZED FOR ALL COMPANIES LOCATED OUTSIDE THE STATE OF CALIFORNIA.
NO OUT-OF-STATE BID WILL BE CONSIDERED UNLESS A NOTARIAL ACKNOWLEDGMENT IS ATTACHED.
NOTARIES ARE NOT REQUIRED FOR CALIFORNIA BIDDERS.

IN WITNESS WHEREOF the City of Long Beach has caused this contract to be executed as required by law as of the date stated below.

THE CITY OF LONG BEACH

BY _____
Director of Financial Management

6/27/16
Date

APPROVED AS TO FORM

June 20, 2016
CHARLES PARKIN
CITY ATTORNEY
Deputy

BID NUMBER ITB FS 16-117

The City of Long Beach is committed to provide maximum opportunities for Disadvantaged, Minority, Women and Long Beach Business Enterprises (DBEs, MBEs, WBEs and Local) to compete successfully in supplying our needs for products and services.

The following information is submitted regarding the Bidder:

Legal Form of Bidder:

- Corporation State of _____
- Partnership State of _____
 - General Limited
- Joint Venture
- Individual DBA _____
- Limited Liability Company State of _____

Composition of Ownership (more than 51% of ownership of the organization):

OPTIONAL

Ethnic (Check one):

- Black Asian Other Non-white
- Hispanic American Indian Caucasian

Non-ethnic Factors of Ownership (check all that apply):

- Male Yes - Physically Challenged Under 65
- Female No - Physically Challenged Over 65

Is the firm certified as a Disadvantaged Business: Yes No

Has firm previously been certified as a minority-owned and/or woman-owned business enterprise by any other agency?

- Yes No

Name of certifying agency: _____

INSTRUCTIONS CONCERNING SIGNATURES

Please use the proper notary form, which applies to your type of organization on all Bid documents, attachments and bonds requiring a signature by officers of your company.

NOTE: FAILURE TO COMPLY MAY RESULT IN DISQUALIFICATION OF YOUR BID.

INDIVIDUAL (Doing Business As)

- a. The only acceptable signature is the owner of the company. (Only one signature is required.)
- b. The owner's signature must be notarized if the company is located outside of the state of California.

PARTNERSHIP

- a. The only acceptable signature(s) is/are that of the general partner or partners.
- b. Signature(s) must be notarized if the partnership is located outside of the state of California.

CORPORATION

- a. Two (2) officers of the corporation must sign.
- b. Each signature must be notarized if the corporation is located outside of the state of California.

OR

- a. The signature of one officer or the signature of person other than an officer is acceptable if the Bid is accompanied by a certified corporate resolution granting authority to said person to execute contracts on behalf of the corporation.
- b. Signature(s) must be notarized if the corporation is located outside of the state of California.

LIMITED LIABILITY COMPANY

- a. The signature on the Bid must be a member or, if the Articles provide for a manager, must be the manager. (Only one signature is required.)
- b. Signature must be notarized if the company is located outside of the state of California.

THIS INFORMATION IS AVAILABLE IN AN ALTERNATIVE FORMAT BY CONTACTING 562-570-6200.

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 Minnesota
~~California~~
County of Hennepin

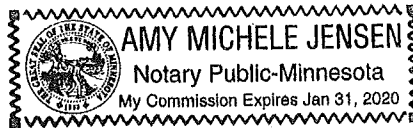
On March 29, 2016 before me, Amy M. Jensen Notary Public
(insert name and title of the officer)

personally appeared Diane Zanish, Assistant Secretary,
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.

Signature Amy M. Jensen (Seal)



OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

- INDIVIDUAL
- CORPORATE OFFICER

- PARTNER(S) LIMITED
 GENERAL
- ATTORNEY-IN-FACT
- TRUSTEE(S)
- GUARDIAN/CONSERVATOR
- OTHER:

DESCRIPTION OF ATTACHED DOCUMENT

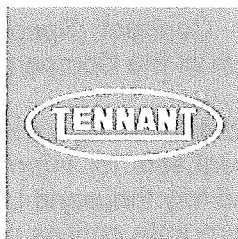
TITLE OR TYPE OF DOCUMENT

NUMBER OF PAGES

DATE OF DOCUMENT

SIGNER IS REPRESENTING:
NAME OF PERSON(S) OR ENTITY(IES):

SIGNER(S) OTHER THAN NAMED ABOVE



TENNANT SALES AND SERVICE COMPANY WRITTEN ACTION

In lieu of a meeting of the Board of Directors of Tennant Sales and Service Company ("the Company"), all of the Directors of the Company unanimously consent in writing to the following resolutions:

DESIGNATING AUTHORIZED SIGNERS FOR SALES AND QUOTATIONS

WHEREAS the Board of Directors of the Company may designate persons to sign certain instruments on behalf of the Company; now, therefore, be it

RESOLVED, that each of the following persons shall be, and hereby is, designated to sign all bids, bid bonds, performance bonds, quotes and requests for information from state, county, municipal or local governments and corporate entities on behalf of the Company, including any contracts resulting from the award of the same, as long as he or she remains in their current position:

1. Richard Zay, President of the Company;
2. Heidi Wilson, Secretary of the Company; and
3. Eduardo Pousada Pradel, Director of Americas Finance of Tennant Company, and an authorized representative of the Company.

FURTHER RESOLVED, that each of the following persons shall be, and hereby is, designated to sign bids, bid bonds, performance bonds, quotes and requests for information for bids with total amounts less than or equal to \$1,000,000 (one million United States Dollars) from state, county, municipal or local governments and corporate entities on behalf of the Company, including any contracts resulting from the award of the same, as long as he or she remains in their current position:

1. John Lund, Vice President of North America Sales of Tennant Company, and an authorized representative of the Company.
2. Chris Wetmore, Senior Director, Global Strategic Accounts of Tennant Company, and an authorized representative of the Company;
3. David Chase, Area Sales Director of the Company;
4. Terry Diaferio, Director, North America Service, of the Company;
5. Paul Gee, Area Sales Director of the Company;
6. John Tackett, Area Sales Director of the Company;
7. Rory Saleh, Area Sales Director of the Company;
8. Erik Vichill, Area Sales Director of the Company; and

INSTRUCTIONS TO BIDDERS

1. PREPARATION OF BID:

The preparation of the Bid, including visits to the Site prior to submittal of the Bid, shall be at the expense of Bidder. All prices and notations must be typewritten or written in ink. Any markings in pencil shall not form part of the Bid and shall be disregarded by the City. Any changes or corrections in the Bid must be initialed in ink by the person signing the Bid. Bidder shall state brand name or make of each item bid. If not bidding on item as described, the manufacturer's name and catalog number of the substitute must be given. Bidder shall also attach specifications and furnish other data to establish the suitability of the substitute. Bidder shall quote separately on each item. Bidder shall quote his lowest price and best delivery date as no changes are permitted after the bid opening. Cash discounts offered for payment within fourteen (14) days or less will not be considered when evaluating bids. No telephonic, telegraphic or fax Bids are acceptable.

NOTE: ALL PAGES OF THE INVITATION TO BID MUST BE RETURNED.

2. EXAMINATION OF BID:

Bidder is responsible for examining the Invitation to Bid and submitting its Bid complete and in conformance with these instructions.

3. CONDITIONS OF WORK:

Bidder shall carefully examine the Site to become fully informed regarding all existing and expected conditions and matters, which could affect performance, cost or time of the Work.

4. DISCREPANCIES IN BID DOCUMENTS:

If Bidder finds discrepancies in or omissions from the Invitation to Bid, if the intent of the Invitation is not clear, or if provisions of the Specifications restrict Bidder from bidding, he may request in writing that the deficiency(s) be modified. Such request must be received by the City Purchasing Agent at least five (5) working days before bid opening date. Bidders will be notified by Addendum of any approved changes in the Invitation to Bid.

5. ORAL STATEMENTS:

The City of Long Beach shall not be bound by oral statements made by any employee or agent concerning this Invitation to Bid. If Bidder requires specific information, Bidder must request it in writing and obtain a reply in writing from the City.

6. BRAND NAMES AND SPECIFICATIONS:

The detailed specifications and/or brand names stated are descriptive only and indicate quality, design and construction of items required. **Offers will be considered to supply articles substantially the same as those described herein but with minor variations. Bidders must describe variations in the Bid.** Substitute items must be equal in quality, utility and performance. **The phrase "or approved equal" throughout the specifications means that the City in its sole and absolute discretion shall make the final determination whether or not the substitute items are equal.**

7. AWARD:

Bid shall be subject to acceptance by the City for a period of three (3) months unless a lesser period is prescribed in the quotation by Bidder. The City reserves the right to award all items to one Bidder, or to award separate items or groups of items to various Bidders, or to increase or decrease the quantities of any item. Bidder may submit alternate prices or name a lump sum or discount conditional on two or more items being awarded to him.

The City's purchases of goods and services are based on the City's actual needs and requirements. The City is obligated under this contract/purchase order to purchase and pay for only those goods and services that the City needs and requires, and that the City actually orders and receives. Any dollar amount identified as a "not to exceed:" amount in any City document is not a guaranteed payment amount to any contractor or service provider. Furthermore, the City may determine that its needs and requirements may be met by City labor or by a second contractor or service provider, even after an award is made to one contractor or service provider. An award is not a promise or guarantee of exclusivity.

Bidders are cautioned that comments and statements, whether oral or written, made by City employees regarding the validity of Bids, the waiver of deviations from Specifications, the possibility or probability of an award being made to a particular Bidder, and other similar matters are NOT binding on the City. Bidders should not order materials, obtain financing or take other actions based on such comments and statements. Only authorization of a Contract by the City Council or issuance of a Purchase Order is conclusive and binding on the City with respect to this Bid and its resulting Contract or Purchase Order. However, prior to authorization by the City Council or issuance of the Purchase Order, Bidders may rely on: (1) approval of an "equal" or "substitute" item which will be issued in writing, and (2) written notice of intent to award by the City Council, which is often issued prior to the authorization by the City Council so that a Bidder can order materials that have a long lead time.

8. PAYMENT:

Payment terms are NET/30 unless Bidder otherwise quotes. All Cash Discounts shall be taken and computed from the date of delivery or completion and acceptance of the material, or from date of receipt of invoice, whichever occurs last. Invoices must be submitted as specified at the time of shipping authorization. Partial payments may be made by the City on delivery & acceptance of goods and on receipt of goods and on receipt of Contractor's invoice.

In the event the Contract to be awarded hereunder, including specifications and other documents incorporated therein by reference, provides for the withholding of moneys by the City to ensure performance of such Contract, Contractor may deposit with the City, as a substitute for said withheld moneys, securities listed in Section 16430 of the California Government Code or bank or savings and loan certificates of deposit, or both, equivalent to the amount withheld, provided Contractor requests permission to make such substitution and bears all expenses in connection therewith.

9. SAFETY APPROVAL:

Where required by City Regulations, any items delivered must carry Underwriters Laboratories Approval or City of Long Beach City Safety Officer approval. Failure to so comply will be cause to reject Bid. Also, any equipment must conform with the Safety Orders of the California Division of Industrial Safety and OSHA regulations.

10. BUSINESS LICENSE:

The Long Beach Municipal Code (LBMC) requires all businesses operating in the City of Long Beach to pay a business license tax. In some cases the City may require a regulatory permit and/or evidence of a State or Federal license. Prior to issuing a business license, certain business types will require the business license application and/or business location to be reviewed by the Development Services, Fire, Health, and/or Police Departments. For more information, go to www.longbeach.gov/finance/business_license.

INSTRUCTIONS TO BIDDERS

Address: _____

11. PUBLIC WORK AND PREVAILING WAGES:

The Contractor to whom the contract is awarded, along with its subcontractors, shall pay not less than the general prevailing rate of per diem, holiday and overtime wages established by the Department of Industrial Relations (DIR) of the State of California for the locality in which the public work is to be performed for each craft, classification or type of worker needed to execute the contract. Refer to the California DIR's website, <http://www.dir.ca.gov/dlsr> for such prevailing wages and additional information.

The Director of Public Works of the City by and on behalf of the City Council has obtained from the Director of the Department of Industrial Relations of the State of California the general prevailing rate of per diem wages and the general prevailing rate of holiday and overtime work in the locality in which the public work is to be performed for each craft, classifications or type of workers needed to execute the Contract, and the same is on file with the City Engineer, 9th floor, City Hall, 333 W. Ocean Boulevard, Long Beach, California 90802. It shall be mandatory upon the Contractor to whom the Contract is awarded, and his Subcontractors to pay not less than the said prevailing rate of wages to all workers employed by Contractor or said Subcontractors in the execution of the Contract.

12. RIGHT TO REJECT:

The City reserves the right to reject at any time any or all Bids, or parts thereof, and to waive any variances, technicalities and informalities which do not impair the quality, utility, durability or performance of the items.

13. SAMPLES:

Samples of items when requested or required must be furnished to the City free of expense to the City and, if not destroyed by tests, will upon request be returned at Bidder's expense.

14. PRICES:

Prices shall be in accordance with those extended to other governmental agencies. In case of error in extension of prices, unit price will govern. All prices must be firm for the Contract term unless the City specifically provides for adjustment.

15. CITY'S POLICY FOR MINORITY AND WOMEN-OWNED BUSINESSES:

The City of Long Beach is committed to providing maximum opportunities for Disadvantaged, Minority, Women and Long Beach Business Enterprises (DBEs, MBEs, WBEs and Local) to compete successfully in supplying our needs for products and services.

SUBCONTRACTORS

To assist the City in maintaining records of its Minority and Women Outreach Program, Bidder is requested to provide the following information. Answers are optional, and failure to answer will not disqualify Bid. If additional space is required, Bidder shall attach a separate sheet.

The following Minority- or Woman-owned subcontractors are to be utilized to provide equipment, material, supplies and/or services for this Contract requirement:

Company Name: _____

Commodity/Service Provided: _____

Circle appropriate designation: MBE WBE

Ethnic Factors of Ownership: (more than 51%)

Black	()	American Indian	()
Hispanic	()	Other Non-white	()
Asian	()	Caucasian	()

Certified by: _____

Valid thru: _____

Dollar value of participation: \$ _____

16. BID SUBMITTAL AND WITHDRAWAL OF BIDS:

Each Bid must be delivered to the location and received on or before the due date and time stated herein. Bids will not be accepted after the date and time stated herein. Bids may be withdrawn without prejudice providing the written request is received by the City Clerk no later than the time set for opening Bids. Withdrawals will be returned to Bidder unopened.

SUBMIT TO:

CITY OF LONG BEACH
CITY CLERK – ATTN: Sokunthea Kol (Soey)
333 W OCEAN BLVD/PLAZA LEVEL
LONG BEACH CA 90802

BID DUE DATE: April 6, 2016

TIME: 11:00 am

IF BIDDER HAS ANY QUESTIONS REGARDING THIS INVITATION TO BID PLEASE CONTACT THE FOLLOWING CITY PERSONNEL.

<u>SOEY KOL</u>	<u>(562) 570-6123</u>
BUYER	TELEPHONE NUMBER

17. BID OPENING PROCEDURES:

All bids are publicly opened and read in the Purchasing offices at the date and time noted on the Invitation to Bid.

Bid results are posted on the City's online system as soon as they have been reviewed for responsiveness. Bids are awarded to the lowest responsible and responsive bidder meeting the City's specifications. Bid results will not be given out via telephone, City email, or facsimile.

CAUTION: Only the City Council has authority to make an award, and a contract is not in effect until the City Council makes an award and contract documents (including insurance and bonds) are signed, submitted and approved.

Bid protest procedures may be obtained from the Buyer. Protests must be submitted within five (5) business days after the date on which the bids were opened.

18. INTER-AGENCY PARTICIPATION:

IF OTHER AGENCIES EXPRESS AN INTEREST IN PARTICIPATING IN THIS BID, WOULD YOU SUPPLY THE SAME ITEMS.

YES _____ NO _____

(If yes, any agency electing to participate in this Bid will order its own requirements without regard to the City of Long Beach. The City of Long Beach assumes no liability or payment guarantee on any units sold to participating agencies.)

INSTRUCTIONS TO BIDDERS

19. AMERICANS WITH DISABILITIES ACT:

Contractor shall have and be allocated the sole responsibility to comply with the Americans with Disabilities Act of 1990 ("ADA") with respect to performance hereunder and contractor shall defend, indemnify and hold the City, its officials and employees harmless from and against any and all claims of failure to comply with or violation of the ADA as said claim relates to this Contract.

20. EQUAL BENEFITS ORDINANCE:

Bidders/Proposers are advised that any contract awarded pursuant to this procurement process shall be subject to the applicable provisions of Long Beach Municipal Code section 2.73 et seq., the Equal Benefits Ordinance. Bidders/Proposers shall refer to Attachment/Appendix for further information regarding the requirements of the Ordinance.

All Bidders/Proposers shall complete and return, with their bid/proposal, the Equal Benefits Ordinance Compliance form contained in the Attachment/Appendix. Unless otherwise specified in this procurement package, Bidders/Proposers do not need to submit supporting documentation verifying with their bids/proposals. However, supporting documentation verifying that the benefits are provided equally shall be required if the Bidder/Proposer that is selected for award of a contract.

CONTRACT – GENERAL CONDITIONS

1. Acceptance of the offer contained in this Contract is expressly limited to the terms and conditions of such offer as herein stated.
2. No charges for taxes, transportation, boxing, packaging, crating or returnable containers will be allowed and paid by the City unless separately stated hereon. All sales, use, excise or similar taxes to be paid by the City must be itemized separately hereon and on invoices. The City is exempt from payment of Federal Excise Tax under Certificate No. 95-73 0502K and none shall be charged to the City.
3. The City's obligation to pay the sum herein stated for any one fiscal year shall be contingent upon the City Council of the City appropriating the necessary funds for such payment by the City in each fiscal year during the term of this Contract. For the purposes of this section a fiscal year commences on October 1 of the year and continues through September 30 of the following year. In the event that the City Council of the City fails to appropriate the necessary funds for any fiscal year, then, and in that event, the Contract will terminate at no additional cost or obligation to the City.
4. Contractor shall deliver the materials, equipment, supplies or services, or cause the work to be performed, within the time and in the manner specified in the Contract. Times and dates stated herein are of the essence. If at any time Contractor has reason to believe that deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay shall be given immediately to the City. Deliveries must be prepaid. C.O.D. shipments will not be accepted.
5. The City reserves the right at any time to make changes in drawings and specifications, in methods of shipment and packaging and in place of delivery as to any articles covered by this Contract. In such event there will be made an equitable adjustment in price and time of performance mutually satisfactory to Contractor and the City; but any claim by Contractor for such an adjustment must be made within thirty (30) days of such change.
6. Contractor warrants that the goods, machinery or equipment delivered or the work performed hereunder shall conform to the specifications, drawings, samples or other description specified by the City and shall be fit and sufficient for the purpose intended, merchantable, of good material and workmanship, in good working order and free from defect or faulty workmanship for a period of ninety (90) days. When defective goods, machinery, or equipment or faulty workmanship is discovered which requires repair or replacement pursuant to this warranty, Contractor shall provide all labor, materials, parts and equipment to correct such defect at no expense to the City.
7. Contractor shall defend, indemnify and hold the City, its officials and employees harmless from any and all loss, damage, liability, demands, claims, causes of action, costs and expenses (including reasonable attorney' fees) for injuries to persons (including death) or damage or destruction of property connected with or arising from the negligent acts or omissions of Contractor, its officers, agents and employees in the performance of this Contract
8. The City reserves the right to terminate this Contract at any time in whole or in part even though Contractor is not in default hereunder. In such event there will be made an equitable adjustment of the terms that is mutually satisfactory to the City and Contractor. Upon receipt of any notice of such termination, Contractor shall, unless such notice otherwise directs, immediately discontinue all work on the Contract and deliver, if and as directed, to the City all completed and partially completed articles, work in process and materials purchased or acquired for performance of the Contract. The provisions of this section shall not limit or affect the right of the City to terminate this Contract immediately upon written notice of breach.
9. The City reserves the right to cancel this Contract or any part thereof and reject delivery of goods if delivery is not undertaken and completed when specified and in accordance with specifications. Contractor shall be charged for any direct losses, but not any consequential damages, sustained by the City by reason of such delay or failure, excepting losses caused by a delay for reasons beyond Contractor's reasonable control. Direct losses shall include any costs to the city in excess of the Contract price of obtaining goods from other sources similar to those cancelled or rejected hereunder.
10. The City shall pay to Contractor the price(s) specified in the Contract on delivery of the materials, equipment, supplies or services and acceptance thereof by the City Manager or his designee, or upon completion of the work to be performed and accepted thereof, as specified in the Contract. Defective articles or articles not in accordance with the City's specifications shall be held for Contractor's instructions at Contractor's risk, and if Contractor so directs will be returned at Contractor's expense.
11. No return or exchange of material, equipment or supplies shall be permitted without written approval of the City Purchasing Agent.
12. All royalties for patents, or changes for the use of patents, which may be involved in any article to be furnished under this Contract shall be included in the Contract price.
13. In cases where a price subject to escalation has been agreed upon, the price escalation shall be shown as a separate item on the invoice. Unless an escalator clause has been shown as a specific part of this Contract Contractor shall not be entitled to reimbursement for costs incurred due to escalation.

CONTRACT – GENERAL CONDITIONS

14. All materials, supplies and equipment provided under this Contract shall be in full compliance with the Safety Orders and Regulations of the Division of Industrial Safety of the State of California, Title 8, California Code of Regulations (CAL/OSHA) and all applicable OSHA regulations as well as all other applicable California Code of Regulations. Contractor shall indemnify and hold the City, its officials, and employees harmless for, of and from any and all loss, including but not limited to fines, penalties and corrective measures, the City may sustain by reason of Contractor's failure to comply with said laws, rules and regulations in connection with the performance of this Contract.
15. Contractor shall keep confidential and not disclose to others or use in any way to the detriment of the City confidential business or technical information that the City may disclose in conjunction with this Contract or Contractor may learn as a result of performing this Contract.
16. This Contract shall not be assigned in whole or in part, nor any duties delegated without the City's prior written approval.
17. The remedies herein reserved shall be cumulative and additional to any other remedies at law or in equity. The waiver of any breach of this Contract shall not be held to be a waiver of any other or subsequent breach. The City's failure to object to provisions contained in any communication from Contractor shall not be deemed an acceptance of such provisions or a waiver of the provisions of this Contract.
18. This Contract shall not be amended or modified, except by written agreement signed by the parties and expressly referring to this Contract.
19. Contractor shall indemnify, hold harmless and defend the City, its officials and employees from any damage, claim, loss, cost, liability, cause of action or expense, including reasonable attorney's fees, whether or not reduced to judgment, arising from any infringement or claimed infringement of any patent, trademark or copyright, or misappropriation of confidential information or trade secrets of any third party and based on the manufacture, sale or use of goods, machinery or equipment supplied hereunder.
20. Contractor shall furnish further itemization and breakdown of the Contract price when requested by the City.
21. Contractor, in the performance of any work or the furnishing of any labor under this Contract, shall be considered as an independent contractor. Contractor, his agents and employees shall not be considered as employees of the City.
22. Contractor and subcontractor(s) shall not discriminate against any person in the performance of this Contract and shall comply with applicable federal, state and city equal employment opportunity laws, ordinances, rules and regulations. Contractor and subcontractor(s) shall not discriminate against any employee or applicant for employment or against any subcontractor on the basis of race, color, religion, national origin, sex, sexual orientation, AIDS, HIV status, age, disability, or handicap, subject to federal and state laws, rules and regulations.
23. Contractor shall comply with all applicable federal, state and local laws pertaining to the subject matter hereof.
24. Contractor shall submit samples of all documents that Contractor may require the City to execute to complete this transaction. By accepting these samples as part of the bid or by awarding the Contract to a Contractor who has submitted said samples, the City does not agree to the terms stated in said samples. This Invitation to Bid and Contractor's bid shall take priority over said samples and this Invitation and Contractor's bid shall become the Contract between the City and the Contractor.
25. All quantities stated herein are only ESTIMATES. The City reserves the right to increase or decrease these estimated quantities based on its actual needs and funds available.
26. The City reserves the right to exercise, at its option, an increase in expenditures by ten (10) percent annually, but the City does not guarantee such an increase.
27. Contractor shall cooperate with the City in all matters relating to taxation and the collection of taxes, particularly with respect to the self-accrual of use tax. Contractor shall cooperate as follows: (i) for all leases and purchases of materials, equipment, supplies or other tangible personal property totaling over \$100,000 shipped from outside California, a qualified Contractor shall complete and submit to the appropriate governmental entity the form in Appendix "A" attached hereto; and (ii) for construction contracts and subcontracts totaling \$5,000,000 or more, Contractor shall obtain a sub-permit from the California Board of Equalization for the Work site. "Qualified" means that the Contractor purchased at least \$500,000 in tangible personal property that was subject to sales or use tax in the previous calendar year.

In completing the form and obtaining the permit(s), Contractor shall use the address of the Work site as its business address and may use any address for its mailing address. Copies of the form and permit(s) shall also be delivered to the Purchasing Agent. The form must be submitted and the permit(s) obtained as soon as Contractor receives a notice of award. Contractor shall not order any materials or equipment over \$100,000 from vendors outside California until the form is submitted and the permit(s)

CONTRACT – GENERAL CONDITIONS

obtained and, if Contractor does so, it shall be a material breach of the Agreement. In addition, Contractor shall make all purchases from its Long Beach sales office and the Long Beach sales office of its vendors if those vendors have a Long Beach office and all purchases made by Contractor under this Agreement which are subject to use tax of \$500,000 or more shall be allocated to the City of Long Beach. Contractor shall require the same form and permit(s) from its subcontractors.

Contractor shall not be entitled to and by signing this Contract waives any claim or damages for delay against City if Contractor does not timely submit these forms to the appropriate governmental entity. Contractor may contact Julissa Jose-Murray at 562-570-6869 for assistance with the form.

28. The California Integrated Waste Management Act (Public Resources Code, Sec. 40000 et seq.) requires governmental entities to achieve fifty (50) percent diversion of waste. In conjunction with the City's Integrated Resources Bureau, the City is currently developing an Environmentally Preferable Product (EPP) procurement plan. These guidelines enable the City Purchasing Agent to greatly expand procurement programs by moving beyond a singular consideration of "recycled-content". EPP procurement facilitates the purchase of products that qualify within a broad range of "environmentally preferable" criteria, such as: minimal packaging; energy savings; non-toxic; manufactured from sustainably-harvested materials. Contractor shall monitor products that fall within the EPP guidelines and document all criteria that qualifies the product as an EPP. Documentation from the manufacturer will be acceptable and may be required during the term of the Contract.

29. **NOTICE TO BIDDERS REGARDING THE PUBLIC RECORDS ACT:**
 Responses to this Invitation to Bid become the exclusive property of the City of Long Beach. All Bids submitted in response to this Invitation to Bid are a matter of public record and shall be regarded as public records. Exceptions will be only those elements in each Bid that are defined by the Bidder as business or trade secrets and are marked as "Trade Secrets", "Confidential" or "Proprietary".

The City shall not be liable or responsible in any way for disclosure of any records not marked as "Trade Secrets", "Confidential" or "Proprietary". The City shall not be liable or responsible in any way for disclosure of any records so marked if disclosure is deemed to be required by law or by a court order.

30. **NOTE: FAILURE TO COMPLY WITH THESE ADDITIONAL CONDITIONS WILL DISQUALIFY A BIDDER. NOTICE OF INTENTION TO APPLY FOR WAIVER OF ALL OR A PORTION OF THESE INSURANCE REQUIREMENTS MUST BE IN COMPLIANCE WITH CITY OF LONG BEACH ADMINISTRATIVE REGULATION 8-27 (AR 8-27). NOTE THAT COMPLIANCE WITH THE CITY'S INDEMNIFICATION IS MANDATORY FOR A RESPONSIVE BIDDER.**

THE FOLLOWING ADDITIONAL CONDITIONS APPLY TO ALL BIDS:

INSURANCE: As a condition precedent to the effectiveness of this Contract, Contractor shall procure and maintain at its expense, until completion of performance and acceptance by City, from an insurer admitted (licensed) in the State of California with a current financial responsibility rating of A (Excellent) or better and a current financial size category (FSC) of V (capital surplus and conditional surplus funds of greater than \$10 million) or greater rating as reported by A.M. Best Company or equivalent, unless waived in writing by City's Risk Manager, or non-admitted in the State of California with a current financial responsibility rating of A (Excellent) or better and a current financial size category (FSC) of VIII (capital surplus and conditional surplus funds of greater than \$100 million) or greater rating as reported by A.M. Best Company or equivalent, unless waived in writing by City's Risk Manager.

- (a) Commercial general liability insurance or self-insurance equivalent in coverage scope to ISO CG 00 01 10 93 naming **the City of Long Beach, and its boards, officials, employees, and agents** as additional insureds on a form equivalent in coverage scope to ISO CG 20 10 11 85 from and against claims, demands, causes of action, expenses, costs, or liability for injury to or death of persons, or damage to or loss of property arising out activities performed by or on behalf of the Contractor in an amount not less than One Million Dollars (US \$1,000,000) per occurrence and Two Million Dollars (US \$2,000,000) in general aggregate.
- (b) Workers' compensation coverage as required by the Labor Code of the State of California and Employer's liability insurance with minimum limits of One Million Dollars (US \$1,000,000) per accident or occupational illness. The policy shall be endorsed with a waiver of the insurer's right of subrogation against **the City of Long Beach, and its boards, officials, employees, and agents**.
- (c) Automobile liability insurance equivalent in coverage scope to ISO CA 00 01 06 92 in an amount not less than Five Hundred Thousand Dollars (US \$500,000) combined single limit (CSL) per accident for bodily injury and property damage covering Symbol 1 ("all autos").

Any self-insurance program or self-insurance retention must be approved separately in writing by the City's Risk Manager or designate and shall protect the **City of Long Beach, and its boards, officials, employees, and agents** in the same manner and to the same extent as they would have been protected had the policy or policies not contained retention provisions. Each insurance policy shall be endorsed to state that coverage shall not be suspended, voided, or canceled by either party except after

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thirty (30) days prior written notice to the City of Long Beach, and shall be primary and not contributing to any other insurance or self-insurance maintained by the City of Long Beach.

Any subcontractors of all tiers which Contractor may use in the performance of this Contract shall be required to maintain insurance in compliance with the provisions of this section.. The additional insured endorsement form number applicable to subcontractors with respect to the general liability insurance shall be the ISO CG 20 26 11 85 form or its equivalent.

Contractor shall deliver to the City of Long Beach certificates of insurance and original endorsements for approval as to sufficiency and form prior to the start of performance hereunder. The certificates and endorsements for each insurance policy shall contain the original signature of a person authorized by that insurer to bind coverage on its behalf. "Claims-made" policies are not acceptable unless the City's Risk Manager determines that "Occurrence" policies are not available in the market for the risk being insured. In a "Claims-made" policy is accepted, it must provide for an extended reporting period of not less than one hundred eighty (180) days. Such insurance as required herein shall not be deemed to limit Contractor's liability relating to performance under this Contract. The City of Long Beach reserves the right to require complete certified copies of all said policies at any time. Any modification or waiver of the insurance requirements herein shall be made only with the approval of the City's Risk Manager. The procuring of insurance shall not be construed as a limitation on liability or as full performance of the indemnification provisions of this Contract.

To the extent more stringent insurance requirements apply in accordance with the City of Long Beach's Administrative Regulation 8-27 (AR 8-27) and its amendments, the currently in-force AR 8-27 regulations and requirements supersede and replace any insurance requirements stated herein.

INDEMNITY: To the extent allowed by law, Contractor shall defend, indemnify, and hold harmless the City, its Commissions and Boards, and their officials, employees, and agents from and against any and all demands, claims, causes of action, liability, loss, liens, damage, costs, and expenses (including attorney's fees) arising from or in any way connected or alleged to be connected with Contractor's performance of the performance under the Contract or the work under or related to the Contract and from any act or omission, willful misconduct, or negligence (active or passive) by or alleged to be by Contractor, its employees, agents, or subcontractors either as a sole or contributory cause, sustained by any person or entity (including employees or representatives of City or Contractor). The foregoing shall not apply to claims or causes of action caused by the sole negligence or willful misconduct of the City, its Commissions and Boards, or their officials, employees, or agents.

In addition to Contractor's duty to indemnify, Contractor shall have a separate and wholly independent duty to defend Indemnified Parties at Contractor's expense by legal counsel approved by City, from and against all Claims, and shall continue this defense until the Claims are resolved, whether by settlement, judgment or otherwise. No finding or judgment of negligence, fault, breach, or the like on the part of Contractor shall be required for the duty to defend to arise. City shall notify Contractor of any Claim, shall tender the defense of the Claim to Contractor, and shall assist Contractor, as may be reasonably requested, in the defense.

If a court of competent jurisdiction determines that a Claim was caused by the sole negligence or willful misconduct of Indemnified Parties, Contractor's costs of defense and indemnity shall be (1) reimbursed in full if the court determines sole negligence by the Indemnified Parties, or (2) reduced by the percentage of willful misconduct attributed by the court to the Indemnified Parties.

The provisions of this Section shall survive the expiration or termination of this contract.

THE FOLLOWING ADDITIONAL CONDITIONS APPLY ONLY IN CASES WHERE CONTRACTOR IS TO PERFORM WORK FOR THE CITY OR ON CITY PROPERTY:

Before execution of a Contract, the bidder shall file two surety bonds with the City of Long Beach subject to the approval of the City Engineer and City Attorney. The bonds shall be on forms provided by the City or acceptable to the City Attorney. The Payment Bond (Material and Labor Bond) shall satisfy claims of material suppliers and mechanics and laborers employed by the contractor on the Work. This bond shall be maintained by the contractor in full force and effect until the work is accepted by the City of Long Beach and until all claims for materials and labor are paid, and shall otherwise comply with the Civil Code. The Performance Bond shall guarantee faithful performance of all work within the time and manner prescribed, free from original or developed defects. This bond shall remain in effect as prescribed within the Contract, until the end of all warranty periods.

If at any time during the progress of the Work, Contractor shall allow any indebtedness to accrue for labor, equipment or materials, or which may become a claim against the City, Contractor shall immediately upon request from the City pay such claim or indebtedness or cause such lien to be dissolved and discharged by giving a bond or otherwise and, in case of his failure so to do, the City may withhold any money due Contractor until such claim or indebtedness is paid or may apply such money toward the discharge thereof; or in such event the City may, at its option, declare this Contract to be terminated, take possession and control of the Work, and complete the same or cause the same to be completed according to the specifications. Contractor shall pay to

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the City the difference between the Contract price and the actual cost to the City in completing or causing the Work to be completed.

Contractor shall carry on the Work at its own risk until the same is fully completed and accepted and shall, in case of any accident, destruction or injury to the Work or materials before its final completion and acceptance, repair or replace the Work or materials so injured, damaged and destroyed, at his own expense and to the satisfaction of the City. When materials and equipment are furnished by others for installation or erection by Contractor, Contractor shall receive, unload, store and handle same at the Site and become responsible therefore as though such materials and equipment were being furnished by Contractor under the Contract.

Contractor shall list the name and location of the place of business of each Subcontractor who will perform work, labor or services for Contractor, or who specially fabricates and installs a portion of the Work or improvement in an amount in excess of one-half of one percent of Contractor's total contract cost. The Subcontractor list shall be submitted with Contractor's Bid.

PROJECT OVERVIEW

For purchase of three (3) current models sweepers in accordance with the department needs and/or fund availability as follows:

Item #1: One (1) current model Beach Debris Rider Sweeper with soft cab cover

Item #2: One (1) current model Rider Sweeper with Enclosed Cab

Item #3: One (1) current model Industrial Rider Sweeper

See **Appendix A** for detailed specifications.

BID TIMELINE – All times are Pacific Time

Bid release date:	March 9, 2016
Questions due:	March 16, 2016 by 4:30 pm
Response from City to bidder:	March 23, 2016 by 4:30 pm
Bid due date:	April 6, 2016 by 11:00 am

BID SUBMISSION INSTRUCTIONS:

It is recommended that bidders visit the City’s website www.longbeach.gov/purchasing on a regular basis for any addenda to the bid.

The following documents shall be submitted as general attachments. Bidders that do not include these items will be deemed non-responsive and their bids will be rejected.

- _____ Signed Bid Cover Page
- _____ California All Purpose Acknowledgment, Notarized (if applicable)
- _____ Specification – Exceptions & Comments (Appendix A)
- _____ Debarment Certification Form (Attachment A)
- _____ Reference List (Attachment B)
- _____ W-9 Form (Attachment C)
- _____ Equal Benefits Ordinance (EBO) (Attachment D)
- _____ Insurance Requirement (Attachment E)
- _____ Secretary of State Certification Print-Out (Attachment F)

METHOD OF SUBMISSION:

Electronic Bids shall be submitted via the City’s secure online bidding system. All required sections of the Bid must be submitted via the website. Bidder is solely responsible for “on time” submission of their electronic bid. The Bid Management System will not accept late bids and no exceptions shall be made. Bidders will receive an e-bid confirmation number with a time stamp from the Bid Management System indicating that their bid was submitted successfully. The City will only receive those bids that were transmitted successfully.

When bids on certain items are labeled “optional”, bidders shall indicate “no bid” or “N/A” in the space provided for an item for which no bid is being offered.

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Bid cover page shall be signed in ink and included with the electronic bid submission as a general attachment. Digital and stamped signatures shall not be accepted.

Pricing shall be submitted electronically on the Line Items tab and all pages of the bid document shall be submitted as a general attachment.

Submit bid online at: <http://www.planetbids.com/portal/portal.cfm?CompanyID=15810>

In addition to the electronic submission, bidders shall submit the following original document(s) with wet signature(s) in a sealed envelope to the address shown below:

1. Original bid cover page
2. A notarized California All-Purpose Acknowledgement Form (for all companies located outside the State of California)

City of Long Beach
C/O City Clerk
Attn: Sokunthea Kol (Soey)
333 West Ocean Boulevard, Plaza Level
Long Beach, CA 90802

Documents shall be clearly labeled in a sealed envelope or box as follows:

ITB FS 16-117 Purchase of Three (3) Sweepers

Electronic Bids and required hard copy forms must be received by 11:00 AM Pacific Time, April 6, 2016. Bids and required hard copy forms that do not arrive by the specified date and time WILL NOT BE ACCEPTED. Bidders may submit their bid any time prior to the above stated deadline.

Note: E-Bids are sealed and cannot be viewed by the City until the closing date and time. If you need to withdraw your bid, you may do so any time before the bid deadline, by going back into the system and selecting "withdraw".

All questions must be submitted in writing and emailed to purchasingbids@longbeach.gov attention Soey Kol with the bid number in the subject line of the email message.

REFERENCES

Bidder shall furnish a list of five (5) current customers, including company name, street address, telephone number and contact person, for whom Bidder has provided similar items and quantities. The City intends to contact these customers to determine product reliability, performance and other information. Failure to include customer's references will result in rejection of bids. See Reference Information form attachment.

BOND PROVISIONS

Not applicable.

AWARD

The City prefers to award to a single contractor but reserves the right to award contract to multiple vendors. The City reserves the right in its sole discretion to award all items to one bidder, or to award separate items or groups of items to various bidders, or to increase or decrease the quantities of any item. The City reserves the right to reject at any time any or all bids.

RIGHT TO REJECT BID

The City reserves the right, in its discretion, to reject any and all Bids and, to the extent not prohibited by law, to waive any minor irregularity or informality in any Bid that does not affect the validity of the Bid or does not give the bidder a competitive advantage over other bidders.

BID PROTEST PROCEDURES

Who May Protest

Only a bidder who has actually submitted a bid proposal is eligible to protest a bid. The City will not accept or entertain bid protests from manufacturers, vendors, suppliers, subcontractors or the like. A bidder may not rely on the bid protest submitted by another bidder, but must timely pursue its own protest.

Time for Protest

A bidder desiring to protest a bid shall file the protest within five (5) business days following the date on which bids were opened. The Business Services Bureau Manager must receive the protest by the close of the business on the fifth (5th) business day following the bid opening.

Form of Protest

The protest must be in writing and signed by the individual who signed the bid or, if the bidder is a corporation, by an officer of the corporation, and addressed to the Business Services Bureau Manager. A protest shall not be made by e-mail or fax and the City will not accept such. A protest must set forth a complete and detailed statement of the grounds for the protest and include all relevant information to support the grounds stated, must refer to the specific portion(s) of the contract documents upon which the protest is based, and shall include a valid e-mail address, street address, and phone number sufficient to ensure the City's response will be received.

Once the protest is received by the Business Services Bureau Manager, the City will not accept additional information on the protest unless the City itself requests it. In that case, the additional information must be submitted within three (3) business days after the request is made and must be received by the Business Services Bureau Manager by the close of the business on the third (3rd) business day.

The Business Services Bureau Manager or designee will respond, by e-mail or regular mail to the addresses provided in the protest, with a decision regarding the protest within ten (10) business days following receipt of the protest or, if applicable, the receipt of requested additional information.

The decision of the Business Services Bureau Manager shall be final and conclusive.

The procedure and time limits set forth herein are mandatory and are the bidder's sole and exclusive remedy in the event of bid protest. The bidder's failure to comply with these procedures shall

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constitute a waiver of any right to further pursue a bid protest, including filing a Government Code Claim or initiation of legal proceedings.

INSURANCE

See Requirements on page 9, Section 30 and Attachment E.

ADDITIONAL REQUIREMENTS FROM FUNDING SOURCE

Any Contract arising from this procurement process may be funded in whole or in part by various granting agencies. Pursuant to said grants, the Awarded Vendor is required to comply with (and to incorporate into its agreements with any sub-vendors) the following provisions in the performance of the Contract, as applicable.

ORDER OF PRECEDENCE

In the event of conflicts or discrepancies between these grant funding provisions and any other Contract document, the Federal grant provisions shall take precedence.

ACCESS TO CONTRACTOR'S RECORDS

The Awarded Vendor shall provide the City, the Office of State and Local Government Coordination and Preparedness, the Comptroller General of the United States, or any of their authorized representatives, access to any books, documents, papers, and records of the Awarded vendor which are directly pertinent to the work performed under the Contract for the purposes of making audit, examination, excerpts or transcriptions.

AMERICANS WITH DISABILITIES ACT

The Awarded Vendor hereby certifies that it will comply, as applicable, with the Americans with Disabilities Act of 1990 ("ADA"), 42 USC §§ 12101 et seq., and its implementing regulations, including Subtitle A, Title II of the ADA. The Awarded Vendor will provide, as applicable, reasonable accommodations to allow qualified individuals with disabilities to have access to and to participate in its programs, services and activities in accordance with the provisions of the ADA. The Awarded Vendor will not discriminate against persons with disabilities or against persons due to their relationship to or association with a person with a disability. Any contract entered into by the Awarded Vendor (or any subcontract thereof), relating to this Agreement, shall be subject to the provisions of this paragraph.

COMPLIANCE WITH CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

The Awarded Vendor shall comply with the requirements of §§ 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C §§ 327-330) as supplemented by Department of Labor regulations (29 CFR Part 5).

COMPLIANCE WITH COPELAND "ANTI-KICKBACK" ACT

The Awarded Vendor shall comply with the requirements of the Copeland "Anti-Kickback" Act (18 U.S.C. § 874) as supplemented in the Department of Labor regulations (29 CFR Part 3).

COMPLIANCE WITH DAVIS-BACON ACT

The Awarded Vendor shall comply with the requirements of the Davis-Bacon ACT (40 U.S.C. §§ 276 to 276-a7) as supplemented by Department of Labor regulations (29 CFR Part 5) where applicable and shall provide the City with all applicable payroll records on a weekly basis.

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COPYRIGHT

The Awarded Vendor acknowledges the existence of requirements and regulations of the awarding Federal agency relating to copyrights and right in data, including, but not limited to those set forth in 44 CFR Part 13.34 which states: "The Federal awarding agency reserves royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government purposes: (a) The copyright in any work developed under a grant, subgrant, or contract under a grant or subgrant; and (b) Any rights of copyright to which a grantee, subgrantee or a contractor purchases ownership with grant support." The Awarded Vendor shall comply with 25 CFR 85.34

DRUG-FREE WORKPLACE

The Awarded Vendor hereby certifies that it shall provide or shall continue to provide a drug-free workplace as required by the Drug-Free Workplace Act of 1988 (41 U.S.C. § 701), and implemented at 44 CFR Part 17.

ENERGY EFFICIENCY

The Awarded Vendor shall comply with all mandatory standards and policies relating to energy efficiency that are contained in the State of California's energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L.94-163, 89 Stat. 871).

ENVIRONMENTAL LEGISLATION

The Awarded Vendor shall comply with all applicable standards, orders or requirements issued under § 306 of the Clean Air Act (42 U.S.C. 1857 (h)), § 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15).

MINORITY, WOMEN, AND OTHER BUSINESS ENTERPRISE OUTREACH

In accordance with CalOES/Grantor directives, as applicable, firms who represent small business enterprises (SBEs), minority business enterprises (MBEs) and women business enterprises (WBEs) are encouraged to participate in competition for this opportunity. Any such enterprise shall include the appropriate SBE/MBE/WBE certification along with its proposal. The Awarded Vendor agrees that, to the extent contractors or subcontractors are utilized, the Awarded Vendors shall use small, minority, women-owned, or disadvantaged business concerns and contractors or subcontractors to the extent practicable and shall take the affirmative steps as set forth in 44 CFR §13.36(e).

NATIONAL PRESERVATION ACTS

The Awarded Vendor shall assist City (if necessary) in assuring compliance with § 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470), Executive Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469 a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321)

NONDISCRIMINATION; EQUAL EMPLOYMENT OPPORTUNITY

The Awarded Vendor hereby assures the City that in performing its obligations pursuant to the Contract, it will comply with all applicable nondiscrimination requirements as set forth in 44 CFR Part 13.36. In addition, the Awarded Vendor shall comply with Executive Order 11246 of September 24, 1965, entitled "Equal Opportunity Employment," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60), and where applicable to the nondiscrimination provisions of the Omnibus Crime Control and Safe Street Acts of 1968 (42 U.S.C. § 3789d), the Victims of Crimes Act (42 U.S.C. § 10604(e)), the Juvenile Justice and Delinquency Prevention Act (42 U.S.C. § 5672(b)), the Civil Rights Act of 1964 (42 U.S.C. § 2000d),

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the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34), the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86), and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07), see Executive Order 13279 (equal protection of the laws for faith-based and community organizations). This provision must be incorporated by Awarded Vendor into any subcontract exceeding \$10,000.

PATENT RIGHTS

The Awarded Vendor acknowledges the existence of requirements and regulations of the awarding Federal agency relating to patent rights with respect to any discovery or invention which arises or is developed in the course or under this Contract, including, but not limited to those regulations and requirements set forth in 44 CFR Part 13.36. Any discovery or invention that arises during the course of this Contract shall be immediately reported to the Department's project management team. The awarding Federal agency shall determine how rights in the invention/discovery shall be allocated consistent with "Government Patent Policy" and 37 CFR Part 401.

PAYMENTS, REPORTS, RECORDS, RETENTION AND ENFORCEMENT

The Awarded Vendor acknowledges the requirements and regulations set forth in 44 CFR Parts 13.36 through 13.42 and 49 CFR Part 18 and agrees to cooperate with the City in order to allow the City to comply with said requirements. The Awarded Vendor shall retain all of its records relating to the project for a period of five (5) years after City makes final payment to the Awarded Vendor and all other pending matters are closed.

PUBLICATIONS

All publications created and/or published with funding under any contract arising from this RFP shall prominently contain the following statement: "This document was prepared under a grant from FEMA's Grant Programs Directorate, U.S. Department of Homeland Security. Points of view or opinions in this document are those of the author(s) and do not necessarily represent the official position or policies of FEMA's Grant Programs Directorate or the U.S. Department of Homeland Security."

RIGHTS TO DATA

The Grantor and the City shall have unlimited rights or copyright license to any data first produced or delivered under this Agreement. "Unlimited rights" means the right to use, disclose, reproduce, prepare derivative works, distribute copies to the public and perform and display publicly, or permit others to do so; as required by 48 CFR 27.401. Where the data are not first produced under this Contract or are published copyrighted data with the notice of 17 U.S.C § 401 or 402, the Grantor acquires the data under copyright license as set forth in 48 CFR 27.404(f) (2) instead of unlimited rights (4 CFR 27.404(a)).

RIGHTS TO USE INVENTIONS

City and all grantors and/or awarding Federal Agency shall have an unencumbered right, and a non-exclusive, irrevocable, royalty-free license, to use, manufacture, improve upon and all others to do so for all governmental purposes, any Invention developed under the Contract.

SYSTEM FOR AWARD MANAGEMENT (SAM)

In accordance with Executive Orders 12549 and 12689 concerning suspension and debarment, contracts must prohibit contractors from awarding any subcontract to persons (individuals or organizations) listed as having an active exclusion of the Federal system for Awards Management Database (www.sam.gov).

CONTRACTOR'S EMPLOYEES

Specify the number of current full-time employees residing in Long Beach _____

VENDOR CONTACT INFORMATION

Name of a person that will be the City's contact for order placement, order problems or special needs, etc. (must have a person's name).

Contact Name: Tony Bowie
Contact Direct Phone: 949-973-7066
Contact Fax: 763-513-2142
Contact E-mail: Tony.Bowie@TennantCo.com

BRAND NAMES

Whenever in the specifications any material or process is indicated or specified by patent or proprietary name and/or by name of manufacturer, such specifications shall be used for the purpose of facilitating descriptions of the material and/or process desired and shall be deemed to be followed by the words "or approved equal". The contractor may offer any material or process which shall be equal in every respect to that so indicated or specified, provided however, that if the material, process or article offered by the contractor is not, in the opinion of the City of Long Beach, equal in every respect to that specified, then the contractor must furnish the material, process or article specified or one that in the opinion of the City of Long Beach is the equal thereof in every respect.

If bidder desires to bid an "approved equal" item, the bidder shall submit a request to do so to the City in writing no later than seven (7) working days before bid opening. The request shall include all data necessary to substantiate that the item is equal. The City will notify the bidder, in writing, of approval or disapproval of the equivalent item no later than three (3) working days before bid opening.

DELIVERY REQUIREMENT

Equipment, material, supplies or services shall be delivered FOB Destination City of Long Beach, 2600 Temple Ave, Long Beach, CA 90806.

Estimated Day of Delivery (ARO) 10 Weeks

Time is of the essence for delivery. Failure to deliver on the date stated above is a material breach of the contract. The parties agree that damages for delay would be difficult to calculate. Therefore, liquidated damages in the amount of \$ 75.00 per day will be withheld from final payment.

PAYMENT TERMS

Net 30 ; 0 % discount in N/A days.



City of Long Beach
Purchasing Division
333 West Ocean Boulevard, 7th Floor
Long Beach, CA 90802

Appendix A

SPECIFICATION – EXCEPTIONS & COMMENTS

[Must be included with bid response]

**ITEM #1 - SPECIFICATIONS
BEACH DEBRIS RIDER SWEEPER**

	Comply YES NO		Comments and Exceptions
<p><u>Instructions:</u> State comments and or exceptions in the blank spaces provided for each section regarding the vehicle or equipment offered corresponding to the specifications set forth. FAILURE TO COMPLETE ALL BLANK SPACES WILL OTHERWISE BE DETERMINED AS VENDOR MEETING SPECIFICATIONS MINIMUMS.</p>			
<p><u>General Conditions:</u> The Industrial rider sweeper, cab and chassis shall be completely equipped as specified and shall be ready for service upon delivery. The complete unit shall comply with the latest editions of the California Vehicle code, California Code of Regulations, SAE Standards, Federal Motor Vehicle Standards, and provisions of Cal OSHA. The omission from the specifications of any standard feature as shown in the manufacturer's brochure shall not alleviate the successful bidder from the responsibility of furnishing a complete truck, with all of the manufacturer's latest improvements in current production unless specifically deleted in the specifications. The complete unit and all components shall be standard and cataloged by major manufacturers</p>	Y		
<p><u>General:</u> The sweeper shall be a current model production and shall be self-propelled, rider type. Sweeping path. Diesel engine powered, capable of sweeping outside parking areas as required of sand, paper and other miscellaneous debris. Rear wheel steering, front high dump design.</p>	Y		
<p><u>GVWR</u> Shall be at least 3,600lb pounds.</p>		N	Hopper empty = 2,450 lbs GVWR = 3,690
<p><u>Dimensions:</u> Shall be 80" to 82" in length, a maximum width of no more than 49" and 82" in height with overhead protector/cab installed.</p>		N	Our listed length is 82.3 inches and height of OHG is 82.1 inches

**ITEM #1 - SPECIFICATIONS
BEACH DEBRIS RIDER SWEEPER**

	Comply		Comments and Exceptions
	YES	NO	
<p>Engine: Shall be water-cooled, diesel, with at least three (3) cylinders and thirty two (32) horsepower with electric start and electronic ignition. Must meet CARB LSI certification</p>		N	18.7 hp governed at 2,500 rpm 26 hp at 3,600 rpm
<p>Cooling System: Shall be largest, heaviest, increased capacity system available for engine transmission specified.</p>	Y		
<p>Transmission: Shall be by engine driven hydraulic pump and/or motor, with a forward, neutral, and reverse motion. No belts acceptable in drive system.</p>	Y		
<p>Brakes: 1. Service: Shall be mechanical, or hydraulic to the front wheels. 2. Parking: Shall be hand or foot operated by a separate lever or pedal in the operators area.</p>	Y		Mechanical front brakes
<p>Steering: Shall be automotive recirculating ball or worm and sector type power to the rear wheel. No exceptions</p>	Y		Hydraulic cylinder and rotary valve.
<p>Tires 1. Front: Two (2) semi-pneumatic or foam filled tires to suit GVWR, minimum. 2. Rear: One (1) semi-pneumatic or foam filled tire to suit GVWR, minimum</p>	Y		Front tire = solid (standard), Rear = Pneumatic (Std) Option 1= Soft ride non-marking solid tire/wheel kit Option 2 = Soft ride puncture-proof tire/wheel kit Rear tire = soft ride non-marking, solid Option 1= soft ride puncture solid Rear = Pneumatic (Std)
<p>Fuel Capacity: Shall have a diesel tank with capacity recommended by manufacturer.</p>	Y		
<p>Electrical: Twelve (12) volt system, negative ground. All wiring to be color coded for serviceability. All wiring is to have circuit protection. All fuses or circuit breakers are</p>	Y		

**ITEM #1 - SPECIFICATIONS
BEACH DEBRIS RIDER SWEEPER**

	Comply		Comments and Exceptions
	YES	NO	
to be located in a central area that is easily accessible.	Y		
Alternator: Not less than 35 ampere manufacturer's rated capacity, heavy duty.	Y		40 ampere
Batteries: Largest available capacity for the electrical system. Maintenance free type, Delco, Gould, or approved equal.	Y		
Back-up Alarm: Audible, complying with Cal/Osha requirements.	Y		Back up alarm kit = option
Horn(s): Electric.	Y		
Instruments/Controls: 1. Engine coolant temperature light. 2. Engine oil pressure light. 3. Voltmeter or ammeter. 4. Fuel gauge. 5. Key type ignition/start switch. 6. Hour meter, engine oil pressure activated. 7. Hopper controls. 8. Broom controls (on/off, up/down, adjustment, and float). 9. Forward / reverse / neutral. 10. Steering wheel with horn button. 11. Brakes (hand and foot). 12. Shaker and fan motors.	Y		Has charging system light, no Voltmeter/ammeter
Brooms (Brushes): 1. Curb Side: Replaceable, Polypropylene, twenty three (23) inch minimum diameter, hydraulically driven, raised or lowered from operators' position, adjustable for wear and provided with adequate steel nerf guarding for protection. 2. Main: Replaceable, one piece, High Density Nylon, at least thirty-six (36") inches in length and fourteen (14) inches	Y		

**ITEM #1 - SPECIFICATIONS
BEACH DEBRIS RIDER SWEEPER**

	Comply YES NO		Comments and Exceptions
in diameter, shall be fully adjustable for conditions/wear.	Y		
Lighting: 1. Road light package with turn signals. 2. Dashboard lights. 3. Gutter broom light, Grote brand, or approved equal.	N		No sidebrush light available
Additional Equipment: Shall have all standard equipment as listed in factory brochure. If not listed as standard equipment, the following shall be furnished and installed. 1. Muffler, quiet design type. 2. Shall have soft enclosed type of cab. 3. Unit shall have 4 matched keys per lock 4. Side curtains 5. Two stage dry type air cleaner with restriction gauge mounted in view of operator. Farr or Donaldson, 6. Rear view mirror, center mount, adjustable. 7. Slow moving vehicle sign mounted at rear. 8. ROPS/FOPS. Full Cal OSHA Compliance. 9. Manufacturer's best option operator's seat. Adjustable for position and height. 10. Heavy duty bumpers. 11. Beacon, amber, Whelan #L31HAF LED, or approved equal. Beacon can not draw over 2 amps or be over 4.5" high. 12. Shall have two LED spot light on the front.	Y		We have 2 Halogen headlights, no LED
Hopper: 1. The hopper must be a minimum 11 cubic feet and hold 750 lbs. 2. Fire/heat sensing system or fusible link, and a machine mounted fire extinguisher at hopper interior. 3. 4. Hopper shall be constructed of non corrosive material and be warranted for four (4) years, minimum.	Y		

**ITEM #1 - SPECIFICATIONS
BEACH DEBRIS RIDER SWEEPER**

	Comply		Comments and Exceptions
	YES	NO	
Performance Minimums: 1. Minimum transport speed of 6 mph. 2. Minimum reverse speed of 3 mph. 3. Sound level not to exceed 80 DBA 4. Shall sweep parking lots densely littered with sand and other debris. 5. Unit shall be complete with all brooms and accessories and be ready to put into immediate service upon delivery. 6. Minimum turn radius left shall be 64". 7. Minimum turn radius right shall be 83".		N	Minimum left turn is 95 inches
Service Manual: Vehicle shall be delivered with a complete service manual, parts list, hydraulic schematics and wiring schematics.	Y		
Warranty: Vehicle shall have a factory warranty of no less than 48 months, with 6 months on site labor coverage of warranty items.		N	We offer 24 month warranty
Paint: Shall be manufacturer's standard colors.	Y		
Training: Awarded vendor shall provide free onsite operator, and maintenance instruction, at the time and location as requested by the City of Long Beach.	Y		

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**ITEM #2 - SPECIFICATIONS
RIDER SWEEPER WITH ENCLOSED CAB**

	Comply		Comments and Exceptions
	YES	NO	
<p><u>Instructions:</u> State comments and or exceptions in the blank spaces provided for each section regarding the vehicle or equipment offered corresponding to the specifications set forth. FAILURE TO COMPLETE ALL BLANK SPACES WILL OTHERWISE BE DETERMINED AS VENDOR MEETING SPECIFICATIONS MINIMUMS.</p>	Y		
<p><u>General:</u> The sweeper shall be self-propelled, rider type. 66" sweeping path. Diesel engine powered, capable of sweeping outside parking areas as required of sand, paper and other miscellaneous debris. Rear wheel steering, front high dump design.</p>	Y		
<p><u>Operating Weight:</u> Shall be at least 6,500 pounds.</p>	Y		
<p><u>Dimensions:</u> Shall be 100" to 120" in length, a maximum width of no more than 70" and 82" in height with overhead protector/cab installed.</p>	Y		
<p><u>Engine:</u> Shall be water cooled, with diesel power at least four (4) cylinders and fifty six (56) horsepower with electric start and electronic ignition. Must meet CARB LSI certification.</p>	Y		
<p><u>Cooling System:</u> Shall be largest, heaviest, increased capacity system available for engine transmission specified.</p>	Y		
<p><u>Transmission:</u> Shall be by engine driven hydraulic pump and/or motor, with a forward, neutral, and reverse motion. No belts acceptable in drive system.</p>	Y		

**ITEM #2 - SPECIFICATIONS
RIDER SWEEPER WITH ENCLOSED CAB**

	Comply		Comments and Exceptions
	YES	NO	
<u>Brakes:</u> 1. <u>Service:</u> Shall be mechanical, or hydraulic to the front wheels. 2. <u>Parking:</u> Shall be hand or foot operated by a separate lever or pedal in the operators area.	Y		
<u>Steering:</u> Shall be automotive recirculating ball or worm and sector type power to the <u>rear</u> wheel. <u>No exceptions</u>	Y		
<u>Tires</u> 1. <u>Front:</u> Two (2) semi-pneumatic or foam filled tires to suit GVWR, minimum. 2. <u>Rear:</u> One (1) semi-pneumatic or foam filled tire to suit GVWR, minimum	Y		Pneumatic = Standard for all 3 Option 1= Solid tire & rim assembly
<u>Fuel Capacity:</u> Shall have the largest tank capacity recommended by manufacturer.	Y		
<u>Electrical:</u> Twelve (12) volt system, negative ground. All wiring to be color coded for serviceability. All wiring is to have circuit protection. All fuses or circuit breakers are to be located in a central area that is easily accessible.	Y		
<u>Alternator:</u> Not less than 35 ampere manufacturer's rated capacity, heavy duty.	Y		
<u>Batteries:</u> Largest available capacity for the electrical system. Maintenance free type, Delco, Gould, or approved equal.	Y		
<u>Back-up Alarm:</u> Audible, complying with Cal/Osha requirements.	Y		
<u>Horn(s):</u> Electric.	Y		

**ITEM #2 - SPECIFICATIONS
RIDER SWEEPER WITH ENCLOSED CAB**

	Comply		Comments and Exceptions
	YES	NO	
<p><u>Instruments/Controls:</u></p> <ol style="list-style-type: none"> 1. Engine coolant temperature light. 2. Engine oil pressure light. 3. Voltmeter or ammeter. 4. Fuel gauge. 5. Key type ignition/start switch. 6. Hour meter, engine oil pressure activated. 7. Hopper controls. 8. Broom controls (on/off, up/down, adjustment, and float). 9. Forward / reverse / neutral. 10. Steering wheel with horn button. 11. Brakes (hand and foot). 12. Shaker and fan motors. 	Y		
<p><u>Brooms (Brushes):</u></p> <ol style="list-style-type: none"> 1. <u>Curb Side:</u> Replaceable, Polypropylene, twenty (20) inch minimum diameter, hydraulically driven, raised or lowered from operators' position, adjustable for wear and provided with adequate steel nerf guarding for protection. 2. <u>Main:</u> Replaceable, one piece, High Density Nylon, at least fifty (50") inches in length and fourteen (14) inches in diameter, shall be fully adjustable for conditions/wear. 	Y		
<p><u>Lighting:</u></p> <ol style="list-style-type: none"> 1. Road light package with turn signals. 2. Dashboard lights. 3. Gutter broom light, Grote brand, or approved equal. 	Y		
<p><u>Additional Equipment:</u> Shall have all standard equipment as listed in factory brochure. If not listed as standard equipment, the following shall be furnished and installed.</p> <ol style="list-style-type: none"> 1. Muffler, quiet design type. 2. Two stage dry type air cleaner with restriction gauge mounted in view of operator. Farr or Donaldson, 3. Rear view mirror, center mount, adjustable. 4. Slow moving vehicle sign mounted at rear. 	Y		

**ITEM #2 - SPECIFICATIONS
RIDER SWEEPER WITH ENCLOSED CAB**

	Comply		Comments and Exceptions
	YES	NO	
<p>5. ROPS/FOPS. Full Cal OSHA compliance.</p> <p>6. Manufacturer's best option operator's seat. Adjustable for position and height.</p> <p>7. Heavy duty bumpers.</p> <p>8. Beacon, amber, Whelan #L31HAF LED, or approved equal. Beacon can not draw over 2 amps or be over 4.5" high.</p> <p>9. Two LED spot light on the front</p> <p>10. Fully enclosed air conditioned cab pressurized cab for operator comfort.</p> <p>11. Vendor shall provide list of recommended stock parts.</p> <p>12. Vendor shall provide all S/N of the vehicle to include, engine, transmission, frame, etc.</p>	Y		<p>Have 2 Halogen headlights (50 watt), no LED available</p> <p>Side brush spot light available (std 50 watt), may be able to get LED thru specials</p>
<p>Hopper:</p> <p>1. The hopper must be a minimum 30 cubic feet and hold 2,000 lbs.</p> <p>2. Fire/heat sensing system or fusible link, and a machine mounted fire extinguisher at hopper interior.</p> <p>3. reach.</p> <p>4. Hopper shall be constructed of non corrosive material and be warranted for four (4) years, minimum.</p>	Y		
<p>Performance Minimums:</p> <p>1. Minimum transport speed of 8 mph.</p> <p>2. Minimum sweeping speed of 4.5 mph.</p> <p>3. Sound level not to exceed 80 DBA</p> <p>4. Shall sweep parking lots densely littered with sand and other debris.</p> <p>5. Unit shall be complete with all brooms and accessories and be ready to put into immediate service upon delivery.</p> <p>6. Minimum turn radius shall be 135".</p>	Y		
<p>Service Manual:</p> <p>Vehicle shall be delivered with a complete service manual (hard copy), CD and provided on-line access for every component installed and equipment including cab, electrical schematics, hydraulic schematics and complete parts manuals list, Etc.</p>	Y		
<p>Warranty:</p> <p>Vehicle shall have a factory warranty of no less than 48 months, with 6 months on site</p>	Y		

**ITEM #2 - SPECIFICATIONS
RIDER SWEEPER WITH ENCLOSED CAB**

	Comply		Comments and Exceptions
	YES	NO	
labor coverage of warranty items.	Y		
Paint: Shall be manufacturer's standard colors.	Y		
Training: Awarded vendor shall provide free onsite operator, and maintenance instruction, at the time and location as requested by the City of Long Beach.	Y		

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**ITEM #3 - SPECIFICATIONS
INDUSTRIAL RIDER SWEEPER**

	Comply		Comments and Exceptions
	YES	NO	
<p><u>Instructions:</u> State comments and or exceptions in the blank spaces provided for each section regarding the vehicle or equipment offered corresponding to the specifications set forth. FAILURE TO COMPLETE ALL BLANK SPACES WILL OTHERWISE BE DETERMINED AS VENDOR MEETING SPECIFICATIONS MINIMUMS.</p>	Y		
<p><u>General Conditions:</u> The Industrial rider sweeper, cab and chassis shall be completely equipped as specified and shall be ready for service upon delivery. The complete unit shall comply with the latest editions of the California Vehicle code, California Code of Regulations, SAE Standards, Federal Motor Vehicle Standards, and provisions of Cal OSHA. The omission from the specifications of any standard feature as shown in the manufacturer's brochure shall not alleviate the successful bidder from the responsibility of furnishing a complete truck, with all of the manufacturer's latest improvements in current production unless specifically deleted in the specifications. The complete unit and all components shall be standard and cataloged by major manufacturers.</p>	Y		
<p><u>General:</u> The sweeper shall be a current model production and shall be self-propelled, rider type. 62.5 inches Sweeping path. LPG engine powered, capable of sweeping outside parking areas as required of sand, paper and other miscellaneous debris. Rear wheel steering, front high dump design.</p>	Y		
<p><u>GVWR</u> Shall be at least 3,500 pounds.</p>		N	Our published weight (without the cab) is 3,570 lbs.
<p><u>Dimensions:</u> Shall be 93" in length, a maximum width of</p>			

**ITEM #3 - SPECIFICATIONS
INDUSTRIAL RIDER SWEEPER**

	Comply		Comments and Exceptions
	YES	NO	
no more than 63" and 82" in height with overhead protector/cab installed.		N	Height w/ ohg is 82.5 inches.
Engine: Shall be liquid-cooled, LPG, with at least four (4) cylinders and fifty five (55) horsepower with electric start and electronic ignition. Must meet CARB LSI certification.	Y		50 hp at 2,300 rpm 60 hp at 3,000 rpm
Cooling System: Shall be largest, heaviest, increased capacity system available for engine transmission specified.	Y		
Transmission: Shall be by engine driven hydraulic pump and/or motor, with a forward, neutral, and reverse motion. No belts acceptable in drive system.	Y		
Brakes: 1. <u>Service:</u> Shall be mechanical, or hydraulic to the front wheels. 2. <u>Parking:</u> Shall be hand or foot operated by a separate lever or pedal in the operators area.	Y		
Steering: Shall be automotive recirculating ball or worm and sector type power to the <u>rear</u> wheel. <u>No exceptions</u>	Y		
Tires 1. <u>Front:</u> Two (2) semi-pneumatic or foam filled tires to suit GVWR, minimum. 2. <u>Rear:</u> One (1) semi-pneumatic or foam filled tire to suit GVWR, minimum	Y		
Fuel Capacity Shall have at least a 33lbs propane tank, with two (2) additional spare tanks supplied.	Y		
Electrical: Twelve (12) volt system, negative ground. All wiring to be color coded for	Y		

**ITEM #3 - SPECIFICATIONS
INDUSTRIAL RIDER SWEEPER**

	Comply		Comments and Exceptions
	YES	NO	
serviceability. All wiring is to have circuit protection. All fuses or circuit breakers are to be located in a central area that is easily accessible.	Y		
Alternator: Not less than 35 ampere manufacturer's rated capacity, heavy duty,	Y		
Batteries: Largest available capacity for the electrical system. Maintenance free type, Delco, Gould, or approved equal.	Y		
Back-up Alarm: Audible, complying with Cal/Osha requirements.	Y		
Horn(s): Electric.	Y		
Instruments/Controls: 1. Engine coolant temperature light. 2. Engine oil pressure light. 3. Voltmeter or ammeter. 4. Fuel gauge. 5. Key type ignition/start switch. 6. Hour meter, engine oil pressure activated. 7. Hopper controls. 8. Broom controls (on/off, up/down, adjustment, and float). 9. Forward / reverse / neutral. 10. Steering wheel with horn button. 11. Brakes (hand and foot). 12. Shaker and fan motors.	Y		
Brooms (Brushes): 1. <u>Side:</u> Replaceable, Polypropylene, twenty-five (25) inch minimum diameter, hydraulically driven, raised or lowered from operator's position, adjustable for wear and provided with adequate steel nerf guarding for protection. 2. <u>Main:</u> Replaceable, one piece, High Density Nylon, at least forty (40") inches in length and fourteen (14) inches in	Y		

**ITEM #3 - SPECIFICATIONS
INDUSTRIAL RIDER SWEEPER**

	Comply YES NO		Comments and Exceptions
diameter, shall be fully adjustable for conditions/wear.	Y		
Lighting: 1. Road light package with turn signals. 2. Dashboard lights. 3. Gutter broom light, Grote brand, or approved equal.	Y		No side brush light available
Additional Equipment: Shall have all standard equipment as listed in factory brochure. If not listed as standard equipment, the following shall be furnished and installed. 1. Muffler, quiet design type. 2. Two stage dry type air cleaner with restriction gauge mounted in view of operator. Farr or Donaldson 3. Rear view mirror, center mount, adjustable. 4. Slow moving vehicle sign mounted at rear. 5. ROPS/FOPS. Full Cal OSHA compliance. 6. Manufacturer's best option operator's seat. Adjustable for position and height. 7. Heavy duty bumpers. 8. Beacon, amber, Whelan #L31HAF LED, or approved equal. Beacon can not draw over 2 amps or be over 4.5" high. 9. Vendor shall provide recommended stock part list. 10. Vendor shall provide information on all the S/N of the unit to include, engine, frame, transmission, etc.	Y		2 Halogen lights, no LED available
Hopper: 1. The hopper must be a minimum 14 cubic feet and hold 1,200 lbs. 2. Fire/heat sensing system or fusible link, and a machine mounted fire extinguisher at hopper interior. 3. 4. 5. Hopper shall be constructed of non corrosive material and be warranted for four (4) years, minimum.	Y		
Performance Minimums: 1. Minimum transport speed of 8 mph. 2. Minimum reverse speed of 3 mph. 3. Sound level not to exceed 80 DBA 4. Shall sweep parking lots densely	Y		

**ITEM #3 - SPECIFICATIONS
INDUSTRIAL RIDER SWEEPER**

	Comply		Comments and Exceptions
	YES	NO	
littered with sand and other debris. 5. Unit shall be complete with all brooms and accessories and be ready to put into immediate service upon delivery. 6. Minimum Aisle turn (left) shall be 113 inches 7. Turning radius 65 inches.	Y		
<u>Service Manual:</u> Vehicle shall be delivered with a complete service manual (hard copy), CD and provide on-line access for every component installed and equipment to include, complete parts list, hydraulic schematics and Electronic wiring schematics, etc.	Y		
<u>Warranty:</u> Vehicle shall have a factory warranty of no less than 48 months, with 6 months on site labor coverage of warranty items.	Y		
<u>Paint:</u> Shall be manufacturer's standard colors.	Y		
<u>Training:</u> Awarded vendor shall provide free onsite operator, and maintenance instruction, at the time and location as requested by the City of Long Beach.	Y		

ATTACHMENT A

**Debarment, Suspension, Ineligibility and Voluntary Exclusion
Certification**

Debarment, Suspension, Ineligibility and Voluntary Exclusion Certification

Please read Acceptance of Certification and Instructions for Certification before completing

As a current or potential vendor for the City of Long Beach (City) your firm, through its business relationship with the City, may be the recipient of federal grant funds. As such, the City is required to document that neither your business entity or organization, nor any of your principals are debarred, suspended, ineligible, or have voluntarily been excluded from receiving federal grant funds. Consistent with Executive Order No. 12549 Title 2 CFR Part 18 Subpart C, all potential recipients of federal grant funds are required to comply with the requirements specified below. By submission of proposal/bid/agreement, the undersigned, under penalty of perjury, certifies that the participant, nor any of its principals in the capacity of owner, director, partner, officer, manager, or other person with substantial influence in the development or outcome of a covered transaction, whether or not employed by the participant:

- Are not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal department or agency;
- Have not, within a three (3) year period preceding this bid/agreement/proposal, been suspended, debarred, voluntarily excluded or declared ineligible by a federal agency;
- Do not presently have a proposed debarment proceeding pending;
- Have not, within a three (3) year period preceding this bid/agreement/proposal, been indicted or convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct;
- Have not, within a three (3) year period preceding this bid/agreement/proposal, had one or more public transactions (Federal, State, or local) terminated for cause or default.

If reorganization, management turnover, or a shift or change of principals' status occurs, written notice must be submitted within 21 days. Subsequent disclosure of unfavorable information will be subject to thorough review and remedial action. Updated versions of this certification may be requested on a routine basis.

Where the potential prospective recipient of Federal assistance funds is unable to certify to any of the statement in this certification, such prospective participant shall attach an explanation to the applicable bid/agreement/proposal.

Tennant Sales and Service Company

Business/Contractor/Agency

Diane Zanish

Sr. Contract Specialist and Assistant Secretary

Name of Authorized Representative

Title of Authorized Representative



04.01.2016

Signature of Authorized Representative

Date

r21411

Acceptance of Certification

1. This bid/agreement/proposal or like document has the potential to be a recipient of Federal funds. In order to be in compliance with Code of Federal Regulations, the City requires this completed form. By signing and submitting this document, the prospective bidder/proposer is providing the certification and acknowledgement as follows:
2. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549.
3. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective recipient of Federal assistance funds knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
4. The potential recipient of Federal assistance funds agrees by submitting this bid/agreement/proposal or like document that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

Instructions for completing the form, Attachment –Debarment Certification

1. The City of Long Beach sometimes receives Federal funding on certain purchases/projects. To ensure that the City is in compliance with Federal regulations we require this form to be completed.
2. The City of Long Beach checks the System for Award Management at www.sam.gov to make sure that Contractors who are awarded City contracts and/or purchase orders are not debarred or suspended. Prospective contractors should perform a search on this website for your company and or persons associated with your business.
3. If your business is in compliance with the conditions in the form, please have the appropriate person complete and sign this form and return with your bid/proposal/agreement.
4. If at any time, your business or persons associated with your business become debarred or suspended, we require that you inform us of this change in status.
5. If there are any exceptions to the certification, please include an attachment. Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception, indicate to whom it applies, initiating agency and dates of action.
6. Note: Providing false information may result in criminal prosecution or administrative sanctions.

If you have any questions on how to complete this form, please contact the Purchasing Division in the City of Long Beach Business Relations Bureau at 562-57-6200

ATTACHMENT B
REFERENCE LIST



City of Long Beach
 Purchasing Division
 333 W Ocean Blvd/7th Floor
 Long Beach CA 90802

Reference Information Form

Client/Contractor Name City of Redondo Beach

Project Manager/Contact Name Gary Laologi E-mail gary.laologi@redondo.org Ph. No. 310-710-1345

Address 101 W. Torrance Bl., Redondo Beach, CA 90277

Project Description _____

Project Dates (Start and End) 12/12 Contract Term(s) _____ Contract Amount \$37,402

Client/Contractor Name Ports America Cruise Inc.

Project Manager/Contact Name Octavio Sanchez E-mail octavio.sanchez@portsmamerica.com Ph. No. 310-831-2097

Address 100 Swinford St., Berth 93, San Pedro, CA 90731

Project Description _____

Project Dates (Start and End) 1/7/15 Contract Term(s) _____ Contract Amount \$36,000

Client/Contractor Name Hawthorne High School

Project Manager/Contact Name Mark Knapp E-mail mknapp@centinela.k12.ca.us Ph. No. 310-263-4483

Address 4859 W. El Segundo Bl., Hawthorne, CA 90250

Project Description _____

Project Dates (Start and End) 12/11 Contract Term(s) _____ Contract Amount \$40,482

Client/Contractor Name Cypress College

Project Manager/Contact Name Phillip Grisotti E-mail pgrisotti@cypresscollege.edu Ph. No. 714-484-7254

Address 9200 Valley View, Cypress, CA 90630

Project Description _____

Project Dates (Start and End) 3/14 Contract Term(s) _____ Contract Amount \$42,341

Client/Contractor Name Long Beach Transit

Project Manager/Contact Name Frank Spalding E-mail fspalding@lbtransit.com Ph. No. 562-599-8509

Address 1300 Gardenia Ave., Long Beach, CA 90813

Project Description _____

Project Dates (Start and End) 2/13 Contract Term(s) _____ Contract Amount \$40,972



City of Long Beach
Purchasing Division
333 W Ocean Blvd/7th Floor
Long Beach CA 90802

Reference Information Form

Client/Contractor Name City of Redondo Beach
Project Manager/Contact Name Luis Estevez E-mail lestevez@sealbeachca.gov Ph. No. 562-431-2127 x1433
Address 1776 Adolfo Lopez Dr., Seal Beach, CA 90740
Project Description _____
Project Dates (Start and End) 6/13 Contract Term(s) _____ Contract Amount \$61,344

Client/Contractor Name City of Long Beach
Project Manager/Contact Name Juan Mercado E-mail juan.mercado@longbeach.gov Ph. No. 562-570-5404
Address 2600 Temple Ave., Long Beach, CA 90806
Project Description _____
Project Dates (Start and End) 8/94 Contract Term(s) _____ Contract Amount _____

Client/Contractor Name City of Indio
Project Manager/Contact Name Ben Salazar E-mail bsalazar@indio.org Ph. No. 760-391-4006
Address 100 Civic Center Mall, Indio, CA 92201
Project Description _____
Project Dates (Start and End) 1/08 Contract Term(s) _____ Contract Amount _____

Client/Contractor Name United States Navy (CBC Base)
Project Manager/Contact Name _____ E-mail _____ Ph. No. 805-228-7721
Address 4363 Missile Way, Port Hueneme, CA 93043
Project Description _____
Project Dates (Start and End) 12/09 Contract Term(s) _____ Contract Amount _____

Client/Contractor Name Defense Reutilization
Project Manager/Contact Name _____ E-mail _____ Ph. No. _____
Address Barstow, CA 92311
Project Description _____
Project Dates (Start and End) 4/00 Contract Term(s) _____ Contract Amount _____



City of Long Beach
 Purchasing Division
 333 W Ocean Blvd/7th Floor
 Long Beach CA 90802

Reference Information Form

Client/Contractor Name Huntington Beach Union High School District--Marina H.S.

Project Manager/Contact Name Pat Stellhorn E-mail pstellhorn@hbuhds.edu Ph. No. 714-893-6571

Address 15871 Springdale St., Huntington Beach 92649

Project Description _____

Project Dates (Start and End) 2/18/16 Contract Term(s) _____ Contract Amount \$33,976

Client/Contractor Name City of La Mirada

Project Manager/Contact Name Danny Reddig E-mail dreddig@cityoflamirada.com Ph. No. 562-943-0131

Address 13700 La Mirada Bl., La Mirada, 90638

Project Description _____

Project Dates (Start and End) 12/12 Contract Term(s) _____ Contract Amount _____

Client/Contractor Name University of Arizona

Project Manager/Contact Name Ernie Cruz E-mail ecruze@email.arizona.edu Ph. No. 520-307-5721

Address Tucson, AZ 85721

Project Description _____

Project Dates (Start and End) 5/10 Contract Term(s) _____ Contract Amount _____

Client/Contractor Name United States Air Force (March Air Force Base)

Project Manager/Contact Name Aaron Capen E-mail aaron.capen@ang.af.mil Ph. No. _____

Address March Air Reserve, CA 92518

Project Description _____

Project Dates (Start and End) 11/09 Contract Term(s) _____ Contract Amount _____

Client/Contractor Name Huntington Beach Union High School District--Edison H.S.

Project Manager/Contact Name Pat Stellhorn E-mail pstellhorn@hbuhds.edu Ph. No. _____

Address 21400 Magnolia St., Huntington Beach, CA 92646

Project Description _____

Project Dates (Start and End) 11/14 Contract Term(s) _____ Contract Amount \$37,246

ATTACHMENT C

**W-9 Request for Taxpayer
Identification Number and Certification**

Form-Fillable PDF available at <http://www.irs.gov/pub/irs-pdf/fw9.pdf>

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. TENNANT SALES AND SERVICE COMPANY	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) <u>5</u> Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	5 Address (number, street, and apt. or suite no.) P.O. BOX 1452, 701 NORTH LILAC DRIVE	Requester's name and address (optional) REMIT TO: P.O. BOX 71414 CHICAGO, IL 60694-1414
	6 City, state, and ZIP code MINNEAPOLIS, MN 55440-1452	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

	Social security number												
	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> </table>												
	OR												
	Employer identification number												
	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> </table>												

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ <i>James M. Adams</i>	Date ▶ <i>1-4-2016</i>
------------------	--	------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

ATTACHMENT D
EQUAL BENEFITS ORDINANCE (EBO) FORM



Date: May 3, 2016
To: Patrick H. West, City Manager
From: Jason MacDonald, Purchasing and Business Services Manager *JBM*
Subject: Waiver of Equal Benefits Ordinance from Tennant Company

Attached, please find a request for waiver for Equal Benefits Ordinance (EBO). Tennant Company responded to bid ITB FS16-117 for parking lot sweepers and is otherwise the lowest responsible bidder.

The Purchasing division has reviewed and is recommending a waiver under the EBO, LBMC 2.73.030, A.3.

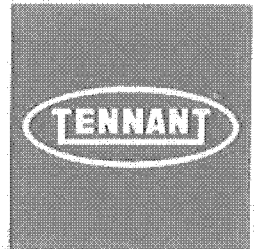
The requirements of this Chapter shall only apply to those portions of a contractor's operations that occur; (i) within the City; (ii) on real property outside the City if the property is owned by the City or if the City has a right to occupy the property, and if the contractor's presence at that location is connected to a contract with the City; and (iii) elsewhere in the United States where work related to a City contract is being performed. The requirements of this Chapter shall not apply to subcontracts or subcontractors of any contract or contractor.

Should you have further questions, please don't hesitate to call at 8-6663.

APPROVED:

[Handwritten Signature]

PATRICK H. WEST
CITY MANAGER



701 N. Lilac Drive
P.O. Box 1452
Minneapolis, MN
55440-1452

T: 763.540.1200
F: 763.540.1437

May 2, 2016

Sokunthea 'Soey' Kol, Buyer
City of Long Beach, Purchasing Division
333 W Ocean Blvd, 7th Floor
Long Beach CA 90802-4604

Re: Tennant Sales and Service Company Sweepers per ITB FS 16-117

Dear Ms. Kol:

This letter is in regard to the above referenced bid for the procurement of sweepers. As stated in bid documents completed and signed by Tennant Sales and Service Company, and with respect to the City of Long Beach Equal Benefits Ordinance ("EBO"), given the Supreme Court has upheld same sex marriage rights and laws, Tennant does not offer domestic partner benefits and therefore is not technically compliant with the City of Long Beach EBO. Tennant does provide benefits to spouses of employees, regardless of gender.

Tennant believes that a waiver to the EBO for the above matter may be appropriate to be granted under the sole source waiver at Section 2.73.060 (2), as Tennant Company/Tennant Sales and Service Company is the sole source for Tennant authorized equipment, parts and services sold directly by its wholly-owned subsidiary, Tennant Sales and Service Company. A waiver also may be appropriate based on Section 273.060 (4) which states that non-compliant Contractors are capable of providing goods or services that respond to the City's requirements. Tennant believes it is within the City's discretion to grant a waiver and respectfully requests such waiver be granted.

Also please note that the sweepers will be manufactured in and shipped from Minnesota. No Tennant California resident employees will be involved in working on and/or delivering the sweepers as part of this purchase.

Please let me know if you have any questions or need anything further. Thank you.

Regards,

A handwritten signature in black ink, appearing to read "Diane A. Zanish", written over a horizontal line.

Diane A. Zanish
Senior Contract Specialist

EQUAL BENEFITS ORDINANCE DISCLOSURE FORM

As a condition of being awarded a contract with the City of Long Beach ("City"), the selected Contractor/Vendor ("Contractor") may be required during the performance of the Contract, to comply with the City's nondiscrimination provisions of the Equal Benefits Ordinance ("EBO") set forth in the Long Beach Municipal Code section 2.73 et seq. The EBO requires that during the performance of the contract, the Contractor shall provide equal benefits to its employees with spouses and employees with domestic partners. Benefits include but are not limited to, health benefits, bereavement leave, family medical leave, membership and membership discounts, moving expenses, retirement benefits and travel benefits. A cash equivalent payment is permitted if an employer has made all reasonable efforts to provide domestic partners with access to benefits but is unable to do so. A situation in which a cash equivalent payment might be used if where the employer has difficulty finding an insurance provider that is willing to provide domestic partner benefits.

The EBO is applicable to the following employers:

- For-profit employers that have a contract with the City for the purchase of goods, services, public works or improvements and other construction projects in the amount of \$100,000 or more
- For-profit entities that generate \$350,000 or more in annual gross receipts leasing City property pursuant to a written agreement for a term exceeding 29 days in any calendar year

Contractors who are subject to the EBO must certify to the City before execution of the contract that they are in compliance with the EBO by completing the EBO Certification Form, attached, or that they have been issued a waiver by the City. Contractors must also allow authorized City representatives access to records so the City can verify compliance with the EBO.

The EBO includes provisions that address difficulties associated with implementing procedures to comply with the EBO. Contractors can delay implementation of procedures to comply with the EBO in the following circumstances:

- 1) By the first effective date after the first open enrollment process following the contract start date, not to exceed two years, if the Contractor/vendor submits evidence of taking reasonable measures to comply with the EBO; or
- 2) At such time that the administrative steps can be taken to incorporate nondiscrimination in benefits in the Contractor/vendor's infrastructure, not to exceed three months; or
- 3) Upon expiration of the contractor's current collective bargaining agreement(s).

Compliance with the EBO

If a contractor has not received a waiver from complying with the EBO and the timeframe within which it can delay implementation has expired but it has failed to comply with the EBO,

the Contractor may be deemed to be in material breach of the Contract. In the event of a material breach, the City may cancel, terminate or suspend the City agreement, in whole or in part. The City also may deem the Contractor an irresponsible bidder and disqualify the Contractor from contracting with the City for a period of three years. In addition, the City may assess liquidated damages against the Contractor which may be deducted from money otherwise due the Contractor. The City may also pursue any other remedies available at law or in equity.

By my signature below, I acknowledge that the Contractor understands that to the extent it is subject to the provisions of the Long Beach Municipal Code section 2.73, the Contractor shall comply with this provision.

Printed Name: _____ Title: _____

Signature: _____ Date: _____

Business Entity Name: _____

*As the Supreme Court has upheld same sex marriage rights and laws, Tennant Company does not offer domestic partner benefits, however, Tennant Company is an equal opportunity employer, and does not discriminate on the basis of race, color, creed, religion, sex, national origin, physical or mental disability, age, veteran status, pregnancy, sexual orientation, genetic information, gender identity, or any other basis protected by state or federal law or local ordinance.

**CERTIFICATION OF COMPLIANCE WITH THE
EQUAL BENEFITS ORDINANCE**

Section 1. CONTRACTOR/VENDOR INFORMATION

Name: _____ Federal Tax ID No. _____
Address: _____
City: _____ State: _____ ZIP: _____
Contact Person: _____ Telephone: _____
Email: _____ Fax: _____

Section 2. COMPLIANCE QUESTIONS

- A. The EBO is inapplicable to this Contract because the Contractor/Vendor has no employees. ____ Yes ____ No
- B. Does your company provide (or make available at the employees' expense) any employee benefits? ____ Yes ____ No
(If "yes," proceed to Question C. If "no," proceed to section 5, as the EBO does not apply to you.)
- C. Does your company provide (or make available at the employees' expense) any benefits to the spouse of an employee?
____ Yes ____ No
- D. Does your company provide (or make available at the employees' expense) any benefits to the domestic partner of an employee?
____ Yes ____ No (If you answered "no" to both questions C and D, proceed to section 5, as the EBO is not applicable to this contract. If you answered "yes" to both Questions C and D, please continue to Question E. If you answered "yes" to Question C and "no" to Question D, please continue to section 3.)
- E. Are the benefits that are available to the spouse of an employee identical to the benefits that are available to the domestic partner of an employee? ____ Yes ____ No
(If "yes," proceed to section 4, as you are in compliance with the EBO. If "no," continue to section 3.)

Section 3. PROVISIONAL COMPLIANCE

- A. Contractor/vendor is not in compliance with the EBO now but will comply by the following date:

_____ By the first effective date after the first open enrollment process following the contract start date, not to exceed two years, if the Contractor/vendor submits evidence of taking reasonable measures to comply with the EBO; or

_____ At such time that the administrative steps can be taken to incorporate nondiscrimination in benefits in the Contractor/vendor's infrastructure, not to exceed three months; or

_____ Upon expiration of the contractor's current collective bargaining agreement(s).

- B. If you have taken all reasonable measures to comply with the EBO but are unable to do so, do you agree to provide employees with a cash equivalent? (The cash equivalent is the amount of money your company pays for spousal benefits that are unavailable for domestic partners.)

____ Yes ____ No

Section 4. REQUIRED DOCUMENTATION

At time of issuance of purchase order or contract award, you may be required by the City to provide documentation (copy of employee handbook, eligibility statement from your plans, insurance provider statement, etc.) to verify that you do not discriminate in the provision of benefits.

Section 5. CERTIFICATION

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that I am authorized to bind this entity contractually. By signing this certification, I further agree to comply with all additional obligations of the Equal Benefits Ordinance that are set forth in the Long Beach Municipal Code and in the terms of the contract of purchase order with the City.

Executed this ____ day of _____, 20__, at _____, _____

Name _____ Signature _____

Title _____ Federal Tax ID No. _____

ATTACHMENT E
INSURANCE REQUIREMENT



City of Long Beach
Purchasing Division
333 w. Ocean Blvd 7th Floor
Long Beach, CA 90802

INSURANCE REQUIREMENTS

Contractor shall submit proof of insurability from an insurance company with an: 8 rating {as specified in City AR 8-27} from AM Best Company with bid. Successful bidder shall be required to submit proof of insurance if award is made and notice given by the City. Failure to submit this proof within ten (10) calendar days after notice of award may disqualify the bid.

- Successful bidder shall obtain and maintain at its expense until completion of performance and acceptance by the City, from an insurer:
 - Admitted (Licensed) in the State of California with a current financial responsibility rating of an Excellent or better and a current financial size category (FSC) of V (Capital Surplus and Conditional Surplus Funds of greater than \$10 million) or greater rating as reported by AM Best Company or equivalent, unless waived in writing by the City's Risk Manager, or
 - Non-admitted in the State of California with a current financial responsibility rating of an Excellent or better and a current financial size category (FSC) of VIII (Capital Surplus Funds or greater than \$100 million) or greater rating as reported by AM Best Company or equivalent, unless waived in writing by City's Risk Manager.
 - Comprehensive General Liability naming City, its Officials, Employees, and Agents as additional insureds for injury to or death of persons or damage to or loss of property arising from or connected to vendor's performance here-under \$1,000,000 combined single limit for each occurrence and \$2,000,000 General Aggregate.
 - Automobile Liability: \$500,000 combined single limit per accident for bodily injury and property damage covering owned, non-owned and hired vehicles.
 - Worker's Compensation: As required by California Labor Code.
- Self-insurance of self-insured retention must be approved in writing by City and protect City in same manner and extent as if policies had not contained retention. Each policy must be endorsed to state that coverage shall not be cancelled by either party or reduced in coverage except after 30 days prior written notice to City. Vendor must furnish to City before performance certificates of insurance and original endorsements, with the original signature of one authorized by the insurer to bind coverage on its behalf, for approval as to sufficiency and form. This insurance shall not be deemed to limit vendor's liability hereunder.
- Contractor shall maintain at its expense, until completion of performance and acceptance by City, from an insurer:



City of Long Beach
Purchasing Division
333 w. Ocean Blvd 7th Floor
Long Beach, CA 90802

- Admitted (licensed) in the State of California with a current financial responsibility rating of A (Excellent) or better and a current financial size category (FSC) of V (capital surplus and conditional surplus funds of greater than \$10 million) or greater rating as reported by A.M. Best Company or equivalent, unless waived in writing by City's Risk Manager, or
- Non-admitted in the State of California with a current financial responsibility rating of A (Excellent) or better and a current financial size category (FSC) of VIII (capital surplus and conditional surplus funds of greater than \$100 million) or greater rating as reported by A.M. Best Company or equivalent, unless waived in writing by the City's Risk Manager.
- All coverages for Subcontractors shall be subject to the requirements stated herein and shall be maintained at no expense to the City.
- Contractor shall furnish the City with certificates of insurance and original endorsements providing coverage as required above. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.
- Before any of Contractor's or Subcontractor's employees shall do any work on the City's property, Contractor shall furnish the City with the required certificates evidencing that such insurance is being maintained. Such certificates shall specify the date when such insurance expires. Such insurance shall be maintained until after the Work under the Contract has been completed and accepted.
- Such insurance as required herein or in any other documents to be considered a part hereof shall not be deemed to limit Contractor's liability under this Contract.
- Contractor shall defend, indemnify and hold harmless the City, its officials and employees from and against any and all liability for claims for bodily injury and property damage arising out of negligent acts, omissions or errors of any employee of Contractor at the Site.
- Contractor shall list the name and location of the place of business of each Subcontractor who will perform work, labor or services for Contractor, or who specially fabricates and installs a portion of the Work or improvement in an amount in excess of one-half of one percent of Contractor's total contract cost. The Subcontractor list shall be submitted with Contractor's Bid.

By submitting a signature below, Bidder promises that insurance requirements can be provided as requested.

Printed Name: Diane Zanish Title: Sr. Contract Specialist
Signature: *[Handwritten Signature]* Date: 4.7.2016

ATTACHMENT F

SECRETARY OF STATE CERTIFICATION PRINTOUT

<http://kepler.sos.ca.gov/>

The screenshot shows a web browser window displaying the California Secretary of State's website. The browser's address bar shows the URL <http://kepler.sos.ca.gov/>. The page features a navigation menu with links for "Business Programs", "Notary & Authentications", "Elections", "Campaign & Lobbying", "State Archives", and "Registries". A sidebar on the left lists various services such as "Business Entities (BE)", "Online Services", "Main Page", "Service Options", "Name Availability", "Forms, Samples & Fees", "Statements of Information", "Filing Tips", "Information Requests", "Service of Process", "FAQs", "Contact Information", "Resources", and "Customer Alerts". The main content area is titled "Business Search" and provides instructions on how to use the search tool, including a search type selector (radio buttons for Corporation Name, Limited Liability Company/Limited Partnership Name, and Entity Number) and an "Entity Name" input field with a "Search" button. A disclaimer at the bottom of the page states: "Disclaimers: This tool allows you to search the Secretary of State's California Business Search database for abstracts of information for domestic stock, domestic nonprofit and qualified foreign corporations, limited liability companies and limited partnerships that have filed with this office. This search tool groups corporations separately from limited liability companies and limited partnerships and returns all entities for the search criteria in the respective groups regardless of the current status. Although every attempt has been made to ensure that the information contained in the database is accurate, the Secretary of State's office is not responsible for any loss, consequence, or damage resulting directly or indirectly from reliance on the accuracy, reliability, or timeliness of the information that is provided. All such information is provided 'as is.' For information on ordering copies of the official business entity records for a particular entity, please refer to [Information Requests](#)."

Please include a printout from this website with your bid.
Individual and Sole Proprietor businesses are exempt.



Secretary of State Main Website **Business Programs** Notary & Authentications Elections Campaign & Lobbying

- Business Entities (BE)
- Online Services
 - E-File Statements of Information for Corporations
 - Business Search
 - Processing Times
 - Disclosure Search
- Main Page
- Service Options
- Name Availability
- Forms, Samples & Fees
- Statements of Information (annual/biennial reports)
- Filing Tips
- Information Requests (certificates, copies & status reports)
- Service of Process
- FAQs
- Contact Information
- Resources
 - Business Resources
 - Tax Information
 - Starting A Business
- Customer Alerts
 - Business Identity Theft
 - Misleading Business Solicitations

Business Search - Results

Data is updated to the California Business Search on Wednesday and Saturday mornings. Results reflect work processed through Tuesday, March 29, 2016. Please refer to **Processing Times** for the received dates of filings currently being processed. The data provided is not a complete or certified record of an entity.

- Select an entity name below to view additional information. Results are listed alphabetically in ascending order by entity name.
- For information on checking or reserving a name, refer to **Name Availability**.
- For information on ordering certificates, copies of documents and/or status reports or to request a more extensive search, refer to **Information Requests**.
- For help with searching an entity name, refer to **Search Tips**.
- For descriptions of the various fields and status types, refer to **Field Descriptions and Status Definitions**.

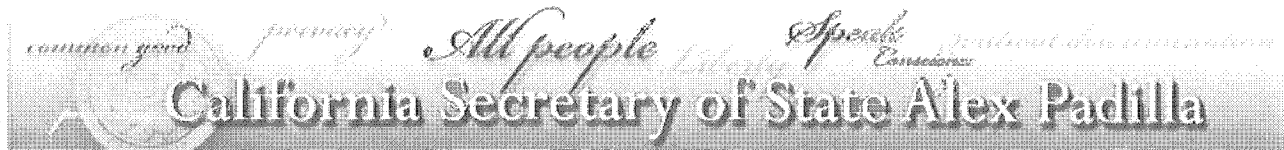
Results of search for "TENNANT SALES AND SERVICE COMPANY " returned 1 entity record.

Entity Number	Date Filed	Status	Entity Name	Agent for Service of Process
C2329731	01/05/2001	ACTIVE	TENNANT SALES AND SERVICE COMPANY	NATIONAL REGISTERED AGENTS, INC.

[Modify Search](#) [New Search](#)

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Secretary of State Main Website **Business Programs** Notary & Authentications Elections Campaign & Lobbying

Business Entities (BE)

Online Services

- E-File Statements of Information for Corporations
- Business Search
- Processing Times
- Disclosure Search

Main Page

Service Options

Name Availability

Forms, Samples & Fees

Statements of Information (annual/biennial reports)

Filing Tips

Information Requests (certificates, copies & status reports)

Service of Process

FAQs

Contact Information

Resources

- Business Resources
- Tax Information
- Starting A Business

Customer Alerts

- Business Identity Theft
- Misleading Business Solicitations

Business Entity Detail

Data is updated to the California Business Search on Wednesday and Saturday mornings. Results reflect work processed through Tuesday, March 29, 2016. Please refer to **Processing Times** for the received dates of filings currently being processed. The data provided is not a complete or certified record of an entity.

Entity Name:	TENNANT SALES AND SERVICE COMPANY
Entity Number:	C2329731
Date Filed:	01/05/2001
Status:	ACTIVE
Jurisdiction:	MINNESOTA
Entity Address:	701 N LILAC DRIVE
Entity City, State, Zip:	MINNEAPOLIS MN 55422
Agent for Service of Process:	NATIONAL REGISTERED AGENTS, INC.
Agent Address:	818 W SEVENTH ST STE 930
Agent City, State, Zip:	LOS ANGELES CA 90017

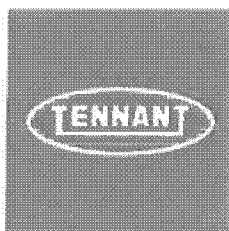
* Indicates the information is not contained in the California Secretary of State's database.

- If the status of the corporation is "Surrender," the agent for service of process is automatically revoked. Please refer to California Corporations Code [section 2114](#) for information relating to service upon corporations that have surrendered.
- For information on checking or reserving a name, refer to [Name Availability](#).
- For information on ordering certificates, copies of documents and/or status reports or to request a more extensive search, refer to [Information Requests](#).
- For help with searching an entity name, refer to [Search Tips](#).
- For descriptions of the various fields and status types, refer to [Field Descriptions and Status Definitions](#).

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TENNANT SALES AND SERVICE COMPANY WRITTEN ACTION

In lieu of a meeting of the Board of Directors of Tennant Sales and Service Company ("the Company"), all of the Directors of the Company unanimously consent in writing to the following resolutions:

DESIGNATING AUTHORIZED SIGNERS FOR SALES AND QUOTATIONS

WHEREAS the Board of Directors of the Company may designate persons to sign certain instruments on behalf of the Company; now, therefore, be it

RESOLVED, that each of the following persons shall be, and hereby is, designated to sign all bids, bid bonds, performance bonds, quotes and requests for information from state, county, municipal or local governments and corporate entities on behalf of the Company, including any contracts resulting from the award of the same, as long as he or she remains in their current position:

1. Richard Zay, President of the Company;
2. Heidi Wilson, Secretary of the Company; and
3. Eduardo Pousada Pradel, Director of Americas Finance of Tennant Company, and an authorized representative of the Company.

FURTHER RESOLVED, that each of the following persons shall be, and hereby is, designated to sign bids, bid bonds, performance bonds, quotes and requests for information for bids with total amounts less than or equal to \$1,000,000 (one million United States Dollars) from state, county, municipal or local governments and corporate entities on behalf of the Company, including any contracts resulting from the award of the same, as long as he or she remains in their current position:

1. John Lund, Vice President of North America Sales of Tennant Company, and an authorized representative of the Company.
2. Chris Wetmore, Senior Director, Global Strategic Accounts of Tennant Company, and an authorized representative of the Company;
3. David Chase, Area Sales Director of the Company;
4. Terry Diaferio, Director, North America Service, of the Company;
5. Paul Gee, Area Sales Director of the Company;
6. John Tackett, Area Sales Director of the Company;
7. Rory Saleh, Area Sales Director of the Company;
8. Erik Vichill, Area Sales Director of the Company; and

9. Diane Zanish, Senior Contract Specialist of Tennant Company, and an authorized representative of the Company.

FURTHER RESOLVED, that each of the following persons shall be, and hereby is, designated to sign bids, bid bonds, quotes and requests for information, for bids with total amounts less than or equal to \$250,000 (two hundred fifty thousand United States Dollars) from state, county, municipal or local governments and corporate entities on behalf of the Company, including any contracts resulting from the award of the same, as long as he or she remains in their current position:

1. Jessica Godderz , Direct/Distribution Customer Service Supervisor of Tennant Company, and an authorized representative of the Company;
2. Nicholas Graves, Quote Coordinator of Tennant Company, and an authorized representative of the Company; and
3. Lynn Lewis, Government Manager of Tennant Company, and an authorized representative of the Company.

FURTHER RESOLVED, that the foregoing resolutions supersede and replace prior resolutions adopted by the Board which designated authorized signers for sales and quotations.

Dated this 25th day of February, 2016 at Minneapolis, Minnesota.



H. Chris Killingstad, Director



Thomas Paulson, Director



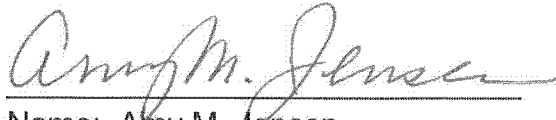
Heidi M. Wilson, Director

ASSISTANT SECRETARY'S CERTIFICATE

TENNANT SALES AND SERVICE COMPANY

The undersigned Assistant Secretary of Tennant Sales and Service Company (the "Company") certifies that attached hereto is a true and correct copy of the Written Action of Directors of the Company dated February 25, 2016, and that such Written Action is in full force and effect as of the date hereof.

IN WITNESS WHEREOF, the undersigned has executed this Assistant Secretary's Certificate this 1st day of April, 2016.

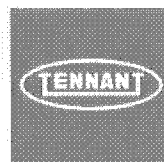


Name: Amy M. Jensen

Title: Assistant Secretary



United States and Canada Industrial Limited Warranty



Machine Type	Model	Parts	Labor	Travel	Hourmeter
Scrubbers	550 ¹ , 1550 ¹	24 Months	6 Months	6 Months	2000
	T12, T16, T17, T20 ¹ , 7300	36 Months	24 Months	6 Months	2000
Sweepers	S20 ³ , 6200	24 Months	6 Months	6 Months	2000
	S30 ^{1,2} , 800 ^{1,2}	48 Months	6 Months	6 Months	2800
	Sentinel ⁴	24 Months	6 Months	6 Months	2400
	S10	36 Months	6 Months	6 Months	2000
Sweeper / Scrubber	8300	36 Months	24 Months	6 Months	2000
Scrubber / Sweeper	M20 ¹ , M30 ¹	36 Months	24 Months	6 Months	2000
Litter Vac	ATLV4300	24 Months	6 Months	6 Months	2000

¹ See EPA Emission Control Warranty Statement for details on the emission control system coverage for machines equipped with the certified gasoline or LP engine.

² GM engines in these models carry a five (5) year or 3,000 hour (whichever occurs first) parts warranty, excluding starters, alternators, belts, general maintenance items, or failure due to improper maintenance.

³ See Evaporative Emission Control Warranty Statement for details on the evaporative emission control system coverage for machines equipped with the Kubota gasoline engine.

⁴ Hopper and water tank carry a 5-year or 5,000 hour (whichever occurs first) parts warranty.

NEW MACHINE WARRANTY

Tennant Company warrants to the original purchaser, for the above-stated periods (whichever occurs first), that machines will be free from defects in workmanship and material, provided that machines are installed, operated, and maintained in accordance with Tennant written manuals or other instructions.

The warranty period begins on the installation date at the end-user site. This warranty does not apply to damage or failure caused by accident, misuse, negligence, abuse, improper repair, or maintenance of the machines. Please refer to the Operator Manual for proper machine operation and maintenance instructions.

Demonstrator machines purchased from Tennant carry the same warranty as a new machine.

LABOR AND TRAVEL WARRANTY

Tennant will, at its option, provide labor and travel or pay for outside repair for the above-stated periods.

PARTS WARRANTY

Parts replaced or repaired under this warranty are guaranteed for the remainder of the warranty period. Consumable parts, expected to wear from normal use, are not covered under the parts warranty. Items that are covered on a prorated basis include tires (1 year) and batteries (2 years). Some industrial steel tray batteries are warranted by the manufacturer for five (5) years. Brushes that fail due to defect within one (1) year will be covered based on percentage of remaining bristle length. Fiber reinforced composite shrouds and Duramer™ shrouds, hoppers, solution, and recovery tanks are warranted for ten (10) years.

REPAIR PARTS WARRANTY

After the warranty period expires, repair parts supplied by Tennant are warranted against defects for the period of ninety (90) days, with the exception of batteries which are covered on a prorated basis for twelve (12) months. The repair parts warranty only covers parts, not labor or travel (see service labor section for terms).

SERVICE LABOR WARRANTY

Labor and travel performed by a Tennant service representative are warranted for thirty (30) days from the date the repairs are completed. This policy does not cover work performed by any service company other than Tennant Company, and is restricted to the specific repair operation or component for which a claim is made.

DISCLAIMER

TENNANT COMPANY EXPRESSLY DISCLAIMS ANY AND ALL OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. TENNANT SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, WHETHER DIRECT OR INDIRECT, INCLUDING, BUT NOT LIMITED TO, BUYER'S LOSS OF MATERIAL OR PROFITS, INCREASED EXPENSE OF OPERATION, BODILY INJURY, LOSS OF USE OF PROPERTY OR DOWNTIME.

Tennant Company reserves the right to change its warranty policy without notice.

Bid Results

Bidder Details

Vendor Name Tennant Sales and Service Company
Address 701 North Lilac Drive
 Minneapolis, MN 55422
 United States
Respondee TONY BOWIE
Respondee Title TENNANT SALES REP
Phone 800-553-8033 Ext.
Email TENNANTBID@TENNANTCO.COM
Vendor Type

Bid Detail

Bid Format Electronic
Submitted April 5, 2016 1:48:04 PM (Pacific)
Delivery Method
Bid Responsive
Bid Status Submitted
Confirmation # 76847
Ranking 0

Respondee Comment

Buyer Comment

Attachments

File Title	File Name	File Type
CITY OF LONG BEACH ITB FS 16-117 DOCUMENTS	CITY OF LONG BEACH ITB FS 16-117 FINAL.pdf	Complete Bid Doc - all pages, sections, & attachments

Line Items

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
Discount Terms no discount							
ITEM #1							
1	Current Model Beach Debris Rider Sweeper with soft cab cover per specifications	EA	1	\$35,623.2800	\$35,623.2800	\$35,623.2800	TENNANT MODEL S20
2	Tire Tax ((per sweeper)	LT	1	0	0	0	0.00
3	Delivery - nontaxable (per sweeper)	LT	1	\$972.0000	\$972.0000	\$972.0000	FREIGHT
4	Sales Tax at 9% (per sweeper)	LT	1	\$3,206.1000	\$3,206.1000	\$3,206.1000	TAX
				Subtotal	\$39,801.3800	\$39,801.3800	
ITEM #2							

Purchase of Three (3) Sweepers (ITB FS 16-117), bidding on April 6, 2016 11:00 AM (Pacific)

Printed 04/07/2016

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
5	Current Model Rider Sweeper with enclosed cab per specifications	EA	1	\$74,857.8000	\$74,857.8000	\$74,857.8000	TENNANT MODEL 800
6	Tire Tax ([per sweeper)	LT	1	0	0	0	0.00
7	Delivery - nontaxable (per sweeper)	LT	1	\$1,884.0000	\$1,884.0000	\$1,884.0000	FREIGHT
8	Sales Tax at 9% (per sweeper)	LT	1	\$6,737.2000	\$6,737.2000	\$6,737.2000	TAX
				Subtotal	\$83,479.0000	\$83,479.0000	
	ITEM #3						
9	Current Model Industrial Rider Sweeper per specifications	EA	1	\$48,604.1600	\$48,604.1600	\$48,604.1600	TENNANT MODEL S30
10	Tire Tax ([per sweeper)	LT	1	0	0	0	0.00
11	Delivery - nontaxable (per sweeper)	LT	1	\$1,558.0000	\$1,558.0000	\$1,558.0000	FREIGHT
12	Sales Tax at 9% (per sweeper)	LT	1	\$4,374.3700	\$4,374.3700	\$4,374.3700	TAX
				Subtotal	\$54,536.5300	\$54,536.5300	
				Total	\$177,816.9100	\$177,816.9100	



Tennant Sales and Service Company
 701 N. Lilac Drive
 Minneapolis, MN 55422 USA
 Tel: 1-800-553-8033
 Fax: 1-763-513-2142

Quotation

Ship-To
 CITY OF LONG BEACH
 4320 E OLYMPIC PLZ
 LONG BEACH CA 90803-2982

Customer Number 4494010
 CITY OF LONG BEACH
 4320 E OLYMPIC PLZ
 LONG BEACH CA 90803-2982

Quotation Number 24726828
Quotation Date 11/19/2015
Valid Until 06/01/2016
PO Number S20 QUOTE
Delivery Terms
 FOB DESTINATION FRT PPD
Payment Terms
 Net 30 Days
Currency US Dollars

Bill-To
 CITY OF LONG BEACH
 4320 E OLYMPIC PLZ
 LONG BEACH CA 90803-2982

Qty	Unit	Material	Description	Unit Price	Extended Value
1	PC	M-S20	MODEL S20 SWEEPER		
		Reference Number:	S20-DSL		
		Machine as equipped			
		Power Source	Diesel		
		UL/ETL Rating	UL Type D		
		Side Brush Location	Right Hand		
		Power Wand/Vacuum Wand	Vacuum Wand		
		Cab	Soft Cab		
		Climate Control	Heater		
		Seat	Deluxe Seat with Armrests		
		Front Tire(s)	Soft Ride, Solid, Non-Marking		
		Rear Tire(s)	Soft Ride, Solid, Non-Marking		
		Warning Lights and Alarms	AV BU Alarm-Flash on Cab		
		Fire Extinguisher	Yes		
		Cleaning Tool	Polypropylene and Wire Brush		
		Side Cleaning Tool	Polypropylene Brush		
		Warranty	Standard Warranty		
		Ultimate Performance	Yes		
		Guarantee			
		Operator Manual	English		
		Operator Video	Yes		
		Packaging	Pad Wrap		
			Price	40,481.00	40,481.00
			Additional Discounts	-4,857.72	-4,857.72

Prepared By: Elizabeth Burgin, Customer Service Representative



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Qty	Unit	Material	Description	Unit Price	Extended Value
			Net Value	35,623.28	35,623.28
			Subtotal		35,623.28
			Net Freight		972.00
			State Sales Tax	6.50 %	2,315.52
			County Sales Tax	1.00 %	356.23
			Special District Tax	1.50 %	534.35
			Total		39,801.38



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 LONG BEACH CA 90803-2982

Customer Number 4494010
 CITY OF LONG BEACH
 4320 E OLYMPIC PLZ
 LONG BEACH CA 90803-2982

Quotation Number 24726829
 Quotation Date 11/19/2015
 Valid Until 06/01/2016
 PO Number S30 QUOTE

Delivery Terms
 FOB DESTINATION FRT PPD

Payment Terms
 Net 30 Days

Currency US Dollars

Bill-To
 CITY OF LONG BEACH
 4320 E OLYMPIC PLZ
 LONG BEACH CA 90803-2982

Qty	Unit	Material	Description	Unit Price	Extended Value
1	PC	M-S30	MODEL S30 RIDER SWEEPER		
		Reference Number:	S30-DSL		
		Machine as equipped			
		Trim Level	XP		
		Power Source	Diesel		
		UL/ETL Rating	UL Type D		
		Safety Light Package	Indoor		
		Side Brush Location	Right Hand		
		Power Wand/Vacuum Wand	Vacuum Wand		
		Cab	Cab.		
		Climate Control	AC/Heater/Pressurizer		
		Seat	Deluxe Seat with Armrests		
		Front Tire(s)	Solid Rubber		
		Rear Tire(s)	Solid Rubber		
		Fire Extinguisher	Yes		
		Cleaning Tool	Polypropylene and Wire Brush		
		Side Cleaning Tool	Polypropylene Brush		
		Warranty	Standard Warranty		
		Ultimate Performance	Yes		
		Guarantee			
		Operator Manual	English		
		Operator Video	Yes		
		Packaging	Pad Wrap		
			Price	55,232.00	55,232.00

Prepared By: Elizabeth Burgin, Customer Service Representative



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 Minneapolis, MN 55422 USA
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 Fax: 1-763-513-2142

Quotation

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 4320 E OLYMPIC PLZ
 LONG BEACH CA 90803-2982

Customer Number 4494010
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 LONG BEACH CA 90803-2982

Qty	Unit	Material	Description	Unit Price	Extended Value
			Additional Discounts	-6,627.84	-6,627.84
			Net Value	48,604.16	48,604.16
			Subtotal		48,604.16
			Net Freight		1,558.00
			State Sales Tax	6.50 %	3,159.27
			County Sales Tax	1.00 %	486.04
			Special District Tax	1.50 %	729.06
			Total		54,536.53



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 LONG BEACH CA 90803-2982

Customer Number 4494010
 CITY OF LONG BEACH
 4320 E OLYMPIC PLZ
 LONG BEACH CA 90803-2982

Quotation Number 24731637
Quotation Date 04/01/2016
Valid Until 06/01/2016
PO Number 800 QUOTE
Delivery Terms
 FOB DESTINATION FRT PPD
Payment Terms
 Net 30 Days
Currency US Dollars

Bill-To
 CITY OF LONG BEACH
 4320 E OLYMPIC PLZ
 LONG BEACH CA 90803-2982

Qty	Unit	Material	Description	Unit Price	Extended Value
1	PC	M-800	MODEL 800 POWER SWEEPER, RIDER		
		Reference Number:	800-DSL		
		Machine as equipped			
		Power Source	Diesel		
		Side Brush Location	Right Hand		
		Power Wand/Vacuum Wand	Vacuum Wand		
		Dust Control Filter	Base Filter		
		Cab	Cab.		
		Climate Control	AC/Heater/Pressurizer		
		Seat Belt	Yes		
		Front Tire(s)	Solid Rubber		
		Rear Tire(s)	Solid Rubber		
		Hopper Door Open Light	Yes		
		Warning Lights and Alarms	Flashing Light on Cab		
		Fuel Caps	Fuel Cap		
		Fire Extinguisher	Yes		
		Cleaning Tool	Outdoor Polypropylene Brush		
		Side Cleaning Tool	Polypropylene Brush		
		Warranty	Standard Warranty		
		Ultimate Performance Guarantee	Yes		
		Operator Manual	English		
		Operator Video	Yes		
		Packaging	Pad Wrap		

Prepared By: Elizabeth Burgin, Customer Service Representative



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 LONG BEACH CA 90803-2982

Qty	Unit	Material	Description	Unit Price	Extended Value
			Price	83,415.00	83,415.00
			Additional Discounts	-8,557.20	-8,557.20
			Net Value	74,857.80	74,857.80
			Subtotal		74,857.80
			Net Freight		1,884.00
			State Sales Tax	6.25 %	4,678.61
			County Sales Tax	1.25 %	935.72
			Special District Tax	1.50 %	1,122.87
			Total		83,479.00

Bid Results

Bidder Details

Vendor Name Tennant Sales and Service Company
Address 701 North Lilac Drive
 Minneapolis, MN 55422
 United States
Respondee TONY BOWIE
Respondee Title TENNANT SALES REP
Phone 800-553-8033 Ext.
Email TENNANTBID@TENNANTCO.COM
Vendor Type

Bid Detail

Bid Format Electronic
Submitted April 5, 2016 1:48:04 PM (Pacific)
Delivery Method
Bid Responsive
Bid Status Submitted
Confirmation # 76847
Ranking 0

Respondee Comment

Buyer Comment

Attachments

File Title	File Name	File Type
CITY OF LONG BEACH ITB FS 16-117 DOCUMENTS	CITY OF LONG BEACH ITB FS 16-117 FINAL.pdf	Complete Bid Doc - all pages, sections, & attachments

Line Items

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
Discount Terms no discount							
ITEM #1							
1	Current Model Beach Debris Rider Sweeper with soft cab cover per specifications	EA	1	\$35,623.2800	\$35,623.2800	\$35,623.2800	TENNANT MODEL S20
2	Tire Tax ([per sweeper)	LT	1	0	0	0	0.00
3	Delivery - nontaxable (per sweeper)	LT	1	\$972.0000	\$972.0000	\$972.0000	FREIGHT
4	Sales Tax at 9% (per sweeper)	LT	1	\$3,206.1000	\$3,206.1000	\$3,206.1000	TAX
				Subtotal	\$39,801.3800	\$39,801.3800	
ITEM #2							

Purchase of Three (3) Sweepers (ITB FS 16-117), bidding on April 6, 2016 11:00 AM (Pacific)

Printed 06/15/2016

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
5	Current Model Rider Sweeper with enclosed cab per specifications	EA	1	\$74,857.8000	\$74,857.8000	\$74,857.8000	TENNANT MODEL 800
6	Tire Tax ((per sweeper)	LT	1	0	0	0	0.00
7	Delivery - nontaxable (per sweeper)	LT	1	\$1,884.0000	\$1,884.0000	\$1,884.0000	FREIGHT
8	Sales Tax at 9% (per sweeper)	LT	1	\$6,737.2000	\$6,737.2000	\$6,737.2000	TAX
				Subtotal	\$83,479.0000	\$83,479.0000	
ITEM #3							
9	Current Model Industrial Rider Sweeper per specifications	EA	1	\$48,604.1600	\$48,604.1600	\$48,604.1600	TENNANT MODEL S30
10	Tire Tax ((per sweeper)	LT	1	0	0	0	0.00
11	Delivery - nontaxable (per sweeper)	LT	1	\$1,558.0000	\$1,558.0000	\$1,558.0000	FREIGHT
12	Sales Tax at 9% (per sweeper)	LT	1	\$4,374.3700	\$4,374.3700	\$4,374.3700	TAX
				Subtotal	\$54,536.5300	\$54,536.5300	
				Total	\$177,816.9100	\$177,816.9100	