

BID NUMBER ITB FS-21-009
TO: CITY OF LONG BEACH
CITY CLERK
ATTN: MICHELLE KING
411 West Ocean Boulevard, Lobby Level
Long Beach, California 90802



INVITATION TO BID

TWO (2) TROPOS ABLE XR EV Carts (2)

CONTRACT NO. 35836

- 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.
- 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.
- 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.
- 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.
- 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 of 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: Morgan Hill CA ON THE 13th DAY OF May, 2020
CITY STATE MONTH

COMPANY NAME: Tropos Technologies, Inc TIN: [REDACTED]
(FEDERAL TAX IDENTIFICATION NUMBER)

STREET ADDRESS: 16890 Church St, Bldg. 1A CITY: Morgan Hill STATE: CA ZIP: 95037

PHONE: 408-571-6104 FAX: N/A

S/ [Signature] CEO/President
(SIGNATURE) (TITLE)

John R. Bautista III johnbautista@tropostech.com
(PRINT NAME) (EMAIL ADDRESS)

S/ _____ (SIGNATURE) _____ (TITLE)

(PRINT NAME) (EMAIL ADDRESS)

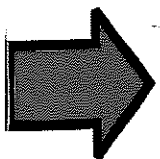
ALL SIGNATURES MUST BE NOTARIZED FOR ALL COMPANIES LOCATED OUTSIDE THE STATE OF CALIFORNIA.
NO OUT-OF-STATE BID WILL BE CONSIDERED UNLESS A NOTARIAL ACKNOWLEDGMENT IS ATTACHED.
NOTARIES ARE NOT REQUIRED FOR CALIFORNIA BIDDERS.

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 [Signature]
BY _____
Digitally signed by Sandra Tsang-Palmer
Date: 2021.03.02 07:21:21 -08'00'
Director of Financial Management

APPROVED AS TO FORM _____ February 24, 2021.
CHARLES PARKIN
CITY ATTORNEY

Deputy



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CITY CLERK
ATTN: MICHELLE KING
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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.

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EXECUTED AT: Morgan Hill CA **ON THE** 13th **DAY OF** May, 20 20
CITY STATE MONTH

COMPANY NAME: Tropos Technologies, Inc **TIN:** [REDACTED]
(FEDERAL TAX IDENTIFICATION NUMBER)

STREET ADDRESS: 16890 Church St, Bldg. 1A **CITY:** Morgan Hill **STATE:** CA **ZIP:** 95037

PHONE: 408-571-6104 **FAX:** N/A

S/ [Signature] **CEO/President**
(SIGNATURE) (TITLE)

John R. Bautista III **johnbautista@tropotech.com**
(PRINT NAME) (EMAIL ADDRESS)

S/ _____ **(TITLE)**
(SIGNATURE)

(PRINT NAME) (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 _____ **Date**
Director of Financial Management

APPROVED AS TO FORM

_____, 20_____
CHARLES PARKIN
CITY ATTORNEY

Deputy

BID NUMBER ITB FS-21-009

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 CALIFORNIA
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.

ACKNOWLEDGMENT

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

State of California
County of N/A)

On N/A before me, N/A
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature _____ (Seal)

N/A

OPTIONAL

N/A

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

DESCRIPTION OF ATTACHED DOCUMENT

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

TITLE OR TYPE OF DOCUMENT

NUMBER OF PAGES

DATE OF DOCUMENT

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

SIGNER(S) OTHER THAN NAMED ABOVE

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.

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: Trinity Diversified Incorporated

Address: 14550 South Main St. Gardena, CA 90248

Commodity/Service Provided: Curb Painting Unit

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: MICHELLE KING
411 W OCEAN BLVD/LOBBY LEVEL
LONG BEACH CA 90802

BID DUE DATE: DECEMBER 2, 2020
TIME: 11:00 am

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

MICHELLE KING (562) 570-6020
BUYER TELEPHONE NUMBER

17. BID OPENING PROCEDURES:

All bids are publicly opened and will be posted on the City's online system 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 following the electronic notification of intent to award.

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.)

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.



BID NUMBER ITB FS-21-009

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 indemnify, protect and hold harmless City, its Boards, Commissions, and their officials, employees and agents ("Indemnified Parties"), from and against any and all liability, claims, demands, damage, loss, obligations, causes of action, proceedings, awards, fines, judgments, penalties, costs and expenses, including attorneys' fees, court costs, expert and witness fees, and other costs and fees of litigation, arising or alleged to have arisen, in whole or in part, out of or in connection with (1) Contractor's breach or failure to comply with any of its obligations contained in this Contract, including any obligations arising from the Contractor's compliance with or failure to comply with applicable laws, including all applicable federal and state labor requirements including, without limitation, the requirements of California Labor Code section 1770 et seq. or (2) negligent or willful acts, errors, omissions or misrepresentations committed by Contractor, its officers, employees, agents, subcontractors, or anyone under Contractor's control, in the performance of work or services under this Contract (collectively "Claims" or individually "Claim").

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.

If the Contractor elects to use subcontractors, Contractor agrees to require its subcontractors to indemnify Indemnified Parties and to provide insurance coverage to the same extent as Contractor. The provisions of this Section shall survive the expiration or termination 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.
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) 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 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 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.

A handwritten signature or set of initials in black ink, located in the bottom right corner of the page. The signature is stylized and appears to consist of a large 'B' followed by some less distinct characters.

PROJECT OVERVIEW

See Specifications in Appendix "A"

One (1) current model Tropos ABLE XR right hand drive with road curb painting system.

One (1) current model Tropos ABLE XR left hand drive.

BID TIMELINE – All times are Pacific Time

Bid release date: November 18, 2020
Bid due date: December 2, 2020 by 11:00 AM PST

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)
- Debarment Certification Form (Attachment A)
- Reference List (Attachment B)
- W-9 Form (Attachment C)
- Insurance Requirement (Attachment D)
- Equal Benefits Ordinance (Attachment E)
- California Secretary of State 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.

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 uploaded 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: Michelle King
411 West Ocean Boulevard, Lobby Level
Long Beach, CA 90802

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

ITB FS 21-009 TROPOS ABLE XR Electric Power Carts (2)

Electronic Bids and required hard copy forms must be received by 11:00 AM Pacific Time, December 2, 2020. 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
ATTN: Michelle King 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.



AWARD

The City prefers to award to a single contractor but reserves the right to award contracts 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 of the electronic notification of intent to award. The City Purchasing Agent must receive the protest by the close of the business on the fifth (5th) business day following posting of notification of intent to award the contract.

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 City Purchasing Agent. A protest shall be made by e-mail, mail or fax. 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 City Purchasing Agent, 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 City Purchasing Agent by the close of the business on the third (3rd) business day.



The City Purchasing Agent or designee will respond, by e-mail or regular mail to the addresses provided in the protest, with a decision regarding the protest within five (5) business days following receipt of the protest or, if applicable, the receipt of requested additional information.

The decision of the City Purchasing Agent 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 constitute a waiver of any right to further pursue a bid protest, including filing a Government Code Claim or initiation of legal proceedings.

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.

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), 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).

FUTURE AMENDMENTS

The City reserves the right to change any portion of the work required, to add and/or delete items, or amend such other terms and conditions that may become necessary. Any such revisions shall be accomplished by written amendment to the contract and executed by the Contractor and the City.

PAYMENT TERMS

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

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: Jeff Esfeld

Contact Direct Phone: 206-228-5400

Contact Fax: N/A

Contact E-mail: jeff@tropostech.com

VENDOR'S EMPLOYEES

Specify the number of current full-time employees residing in Long Beach 0

<p><u>Instructions:</u></p> <p>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>Yes</p>		
<p><u>General Conditions:</u></p> <p>The cab and chassis shall be completely equipped as specified and shall be ready for service upon delivery. The complete units 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 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>	<p>Yes</p>		
<p><u>Brand Names:</u></p> <p>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 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</p>	<p>Yes</p>		

<p>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.</p>			
<p><u>General:</u></p>			
<p>Shall be a Current model 2WD Tropos Able XR Electric power right hand drive with road curb painting system and one left hand drive without the system.</p>	<p>Yes</p>		
<p><u>GVWR:</u></p>			
<p>Shall be at least 3000 lbs.</p>	<p>Yes</p>		
<p><u>Wheelbase:</u></p>			
<p>Shall be at least 71 inches.</p>	<p>Yes</p>		
<p><u>Cooling:</u></p>			
<p>Shall be largest, heaviest duty, increased capacity system available for size of lithium ion battery</p>	<p>Yes</p>		
<p><u>Axles:</u></p>			
<p>Front: Shall be standard rating for this type and size of vehicle</p>	<p>Yes</p>		
<p>Rear: Shall have standard rear wheel rating for this type and size vehicle</p>			
<p><u>Turning Radius:</u></p>			
<p>Shall have 157 in.</p>	<p>Yes</p>		
<p><u>Brakes:</u></p>			
<p>Power assist four-wheel ABS disc</p>	<p>Yes</p>		
<p><u>Suspension:</u></p>			

Front: Transverse leaf spring	Yes	
Rear: Torsion-beam suspension	Yes	
Frame: Shall be compatible per Manufacturer recommendation.	Yes	
Steering: Electric power assist steering.	Yes	
Wheels: Shall be aluminum (5) 14" Alloy wheels per Manufacturer recommendation.	Yes	
Tires: Shall be (5) per factory recommendations, P175/65R14 All season.	Yes	
Electrical: Shall be 220v with operating voltage 96 VDC	Yes	
Battery(s): Lithium Ion charging 220v Extended range AGM batteries	Yes	Main Bus battery bank = 26kWh Capacity Plus one 12 volt House Battery
Body (Cab): Shall be current model Tropos trades 2WD production and include at least all of the following: 1. Cargo tie-downs 2. All-LCD instruments, controls, indicators, lights and switches shall be factory standard unless otherwise specified.	Yes Yes Yes	

<p>3. Cup holders (Cup holders must not be installed on the middle, center of the dash board)</p>		No	Cup Holder delete kit is not currently available due to the complexity of moving wiring and controls from same area retrofit kit is expected at some point in the future.
<p>4. Windshield defroster</p>	Yes		
<p>5. Sun visors</p>	Yes		
<p>6. OEM Cabin heater and Air conditioning</p>	Yes		
<p>7. Bluetooth</p>	Yes		
<p>8. AM FM stereo</p>	Yes		
<p>9. Driver side airbag</p>	Yes		
<p>10. Overhead storage console</p>	Yes		
<p>11. 2-12-Volt power outlet</p>		No	One 12V Power Outlet
<p>12. USB 12v</p>			
<p>13. Two-way adjustable high-back bucket seats with vinyl gray material.</p>	Yes		
<p>14. Shall have vinyl floor</p>	Yes		
<p>15. OEM Back-up camera</p>	Yes		
<p>16. OSHA Audible back up alarm</p>	Yes		
<p>17. Sliding rear window</p>	Yes		
<p>18. electric horns.</p>	Yes		
<p>19. Unit shall have 4 matched keys per lock</p>	Yes		
<p>20. Vendor shall provide recommended stock part list</p>	Yes		
<p>21. Vendor shall provide information on all S/N of the vehicle to include, engine, transmission, chassis, axles, etc.</p>	Yes		
Body:			
<p>1. Aluminum diamond plate flooring</p>		No	Corrugated sheet aluminum
<p>2. Built in lumber bed side inserts</p>		No	Per Trinity specifications
<p>3. Heavy duty front bumper</p>	Yes		
<p>4. Heavy duty rear bumper</p>	Yes		
Electrical:			
<p>1. Shall have (3) 12v power all times 10 gage red wire under dash board to connect accessories</p>			
<p>2. Shall have a (2) 12v ignition 14 gage yellow wire under dashboard to connect accessories.</p>	Yes		
<p>3. Shall have an OBDII connector for diagnostic and Telematics. (Geo- Tab)</p>	Yes	No	Vehicle is all electric and uses a CAN system vs. an OBD II connector

Road Curb Painting System:		
<p>Shall installed model TRI-330-CPU-E, curb painting eco electric unit.</p>		
<p>1. All functions shall be controlled by the 600 Amp/hr Lithium battery with a 10-year life warranty, the system shall be protected by overhead cover with recommended air flow by the manufacturer.</p>	Yes	<p>Note: Please see attached specs for the TRI-330-CPU-E electric Paint unit from Trinity Diversified. All items in this section will be fulfilled and implemented by them.</p>
<p>2. The system shall include, 1-Titan model 1140 airless 120 V sprayer, 1-50' airless hose reel with gun extension and gun holder. Storage for 4-5 gallons pails</p>	Yes	
<p>3. Shall have a 5000-Watt 120 Volt industrial pure sine waver inverter.</p>	Yes	
<p>4. Shall have 5.77 120 VDC, CFM air compressor, air actuated airless paint guns handok-05-2 model with tips.</p>	Yes	
<p>5. Shall have 2-pneumatic air cylinders for smooth curb carriage operation, linear bearing gun carriage control rails with covers for the debris and cab carriage controllers.</p>	Yes	
<p>6. Shall have a Victron battery control system model BVM-700 with inverter controller.</p>	Yes	
<p>7. 80 Amp LifePO4 battery charger with 20 Amp receptacle and 50'20-amp cord.</p>	Yes	
<p>Warranty:</p>		
<p>1. Manufacturer shall identify a single point warranty, and repair facility approved by the City of Long Beach within a 25-mile of Long Beach City Hall.</p>	No	<p>Blimington, CA is 60 miles from Long Beach</p>
<p>2. The Contractor shall guarantee the complete vehicle furnished under these specifications against defects in material and workmanship for a period of 3 years from date unit is placed in service.</p>	No	<p>Warranty is 2 yr limited 16,000 miles for entire vehicle and 5 yr limited 50,000 miles on lithium battery pack. Warranty on curb painting unit is from Trinity Diversified. Warranty on light package is from HI Standard Automotive LLC.</p>
<p>3. The Contractor shall repair or replace any such item(s) necessary during the warranty period at its own cost and expense, without cost to the City.</p>	Yes	
<p>4. Warranty shall begin when the City of Long Beach places the unit in service. All transportation of vehicles for warranty</p>	Yes	

<p>repairs shall be at the expense of the manufacturer unless prior agreement is approved for each instance with the City of Long Beach.</p>			
<p><u>Warranty Performance:</u></p>			
<p>1. The contractor shall be required to provide service within one (1) working day after notification by telephone.</p>		No	Service will be scheduled at the earliest opening, not later than 3 business days.
<p>2. If the contractor does not acknowledge after two (2) working days, it shall be assumed as approval for the City to repair the vehicle or obtain warranty outside vendor repair facility.</p>	Yes		
<p>3. The City shall be paid an area average hourly rate for labor inclusive of transportation and parts replaced one for one repairs from component manufacturers.</p>	Yes		
<p>4. The vehicle manufacturer shall furnish all warranty documentation to the City upon delivery.</p>	Yes		
<p>5. Defective parts shall be labeled and retained by the City until parts are replaced.</p>	Yes		
<p>6. Contractor shall take full responsibility for returning any defective parts to his supplier.</p>	Yes		
<p>7. Outside vendor repair facility parts and labor billing to go directly to manufacturer.</p>	Yes		
<p><u>Manuals/Operating Service:</u></p>			
<p>Successful bidder shall provide a full set of operating/service manuals (CD if available) for every major component installed in truck including cab and chassis, electrical schematics, hydraulic schematics, and a complete parts manual. All manuals and schematics shall be delivered with each unit.</p>	Yes		
<p><u>Acceptable Make Model.</u></p>			

<p>Current model Tropos ABLE XR</p> <p>Service/Curb Painting body should be bid and built by Trinity Diversified Inc or approval equal.</p>	<p>Yes</p> <p>Yes</p>		
<p><u>Lighting Installation:</u></p> <ol style="list-style-type: none"> 1. Light Bar Mini Justice (Whelen LED part # MJYP Amber) Shall be installed as per whelen specifications with brackets, all cables should be inside one plastic approved fitting between light bar and metal roof with recommended sealing by Manufacturer, all cables shall be inside with protected loom and run inside the roof channel and secure with plastic clamps. The power wire shall be connected to the vehicle factory battery. The ground wire shall be connected to the vehicle factory ground. All Light Bar trigger wires shall be run to the on and off factory power switch. 2. Rear corner lighting, M7A with flange # M7FC on the rear CS and SS of the Sign body, all cables or wires shall be protected by recommended manufacturer specifications, ground wire shall be connected to a factory grounded site. All power or trigger wires shall be protected inside a loom and run on the LT and RT side. The trigger wire shall be a 12g and be protected with loom and run on the LT side of the chassis channel the trigger wire shall connect to the (outfitter switch) 3. Front corner lighting M2A with M2FC shall be installed on the middle corner of the grill. NO EXCEPTIONS. with capability to reflect 100% of the output lighting. Ground wire from both sides shall be grounded on the vehicle factory ground site. The power trigger wire shall be protected with loom and secure with plastic clamps. The trigger wire shall be 	<p>Yes</p> <p>Yes</p> <p>Yes</p>		<p>Note: Please see the detailed specs from Hi Standard Automotive, LLC. All items in this section will be fulfilled and implemented by them.</p>

<p>14. gage and run to the power switch (outfitter switch)</p> <p>4. Note: All wires had to be protected with loom and all wire connections must meet or exceed Long Beach Fleet Bureau standards</p>	<p>Yes</p>		
<p><u>Design Requirements:</u></p> <p>The Electrical System will be designed:</p> <p>a. To meet SAE Standard J1292 (Automobile, Truck, Truck-Tractor, Trailer, and Motor Coach Wiring) as a minimum. Knowledge of this standard must be proven at pre-construction.</p> <p>b. To withstand the rigors of service.</p> <p>c. With accessibility and ease of maintenance as a priority.</p>	<p>Yes</p> <p>Yes</p> <p>Yes</p>		
<p><u>Construction:</u></p> <p>a. All electrical lighting circuits will terminate and be controlled through the ICON Harness and multiplex load manager system. The multiplex nodes will be conveniently located in the vehicle to reduce the length of cable runs.</p> <p>b. All circuits will have the ability to be load managed and load sequenced.</p> <p>c. All circuits will be controlled by the multiplex software. Each node will provide real-time diagnostics.</p> <p>d. All wire used in this vehicle will conform to SAE Standard J1128 (Low Tension Primary Cable), for "GXL" insulation.</p> <p>e. All electrical components, including wiring, will be rated at 125% of the maximum intended load. The multiplex must be designed to survive extreme temperatures of up to 185F, and sealed against moisture, salt, and fluid. It also must be protected against over voltage and reverse polarity conditions.</p> <p>f. All wiring will run in enclosed looms or</p>	<p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p>		

<p>conduit; and will be color coded and labeled with circuit designation every three (3) inches.</p>			
<p>g. All main power and battery connections will be covered with silicone-seal shrink tubing.</p>	Yes		
<p>h. All harness connections will be made with Deutsch weather proof connectors. Small components can be made with crimp connectors and they will be of the heavy-duty, nylon variety. Standard duty vinyl connectors are not acceptable.</p>	Yes		
<p>i. Insulation-displacement connectors (i.e. "Scotchlock") are not acceptable for any connection.</p>	Yes		
<p>j. Open, "crimp" type connectors are not acceptable for exterior connections, and electrical tape is not acceptable for any connection.</p>	Yes		
<p>k. Wiring protection will be offered via:</p>	Yes		
<p>1. Heat resistant (300°) loom</p>	Yes		
<p>2. Hard plastic (snap-in or glue-in) or rubber grommets wherever wiring passes through walls or partitions.</p>	Yes		
<p>3. Plastic cable ties</p>	Yes		
<p>4. Rubber coated aluminum cable clamps</p>	Yes		
<p>l. Wherever practical, wiring looms will be tied together, and clamped to bulkheads, to insure maximum security and vibration resistance.</p>	Yes		
<p>m. All continuous runs of wiring will be supported at intervals of 16 inches or less.</p>	Yes		
<p>n. No loose wiring will be exposed or visible in any area of the vehicle's interior.</p>	Yes		
<p>o. All wiring or harnesses, whether exposed or not, will be secured to body with rubber coated metal cable clamps, or to existing wiring with plastic wire ties.</p>	Yes		
<p>p. All exposed wire and cable in other areas of the vehicle will be protected from damage or accidental contact. No wiring will run under the carpeting in the driver or passenger footwell.</p>	Yes		

r. All excess cable (prefabricated harnesses) will be coiled, tied with wire ties and secured with plastic cable clamps.	Yes		
s. All wire ties will be trimmed flush.	Yes		
t. All soldering will be of high quality. Solder "blobs" and cold solder joints are not acceptable.	Yes		
u. In-line fuse holders will be marked with the circuit they protect and will be installed in accessible locations.	Yes		



BID SECTION

RIGHT HAND DRIVE

COST FOR VEHICLE	\$69,643.00
TIRE TAX	\$27.00
DELIVERY	\$1,250.00
SALES TAX (10.25%)	\$7,269.30 7,269.30
TOTAL COST PER VEHICLE	\$78,189.30

LEFT HAND DRIVE

COST FOR VEHICLE	\$28,879.00
TIRE TAX	\$27.00
DELIVERY	\$1,250
SALES TAX (10.25%)	\$3,090.99
TOTAL COST PER VEHICLE	\$33,246.99

ESTIMATED DAY OF DELIVERY
PAYMENT TERMS
(discounts offered)

Left Hand Drive: 75 days Right Hand Drive: 135 Days from
Purchase Order
Net 30 days



Attachment A

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 180 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.

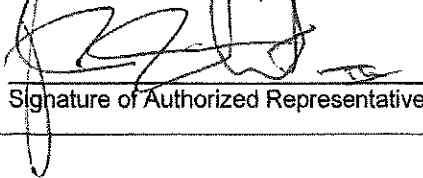
Where the potential prospective recipient of Federal assistance funds is unable to certify to any of the statement in this certification, such prospective participant shall attach an explanation to the applicable bid/agreement/proposal.

Tropos Technologies, Inc.

Business/Contractor/Agency

John R Bautista III

Name of Authorized Representative



Signature of Authorized Representative

CEO/President

Title of Authorized Representative

12-1-2020

Date

r20141001

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 Consultants who are awarded City contracts and/or purchase orders are not debarred or suspended. Prospective Consultants 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 anytime, 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 562-570-6200***

Rev 12.11.13





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

ATTACHMENT B

Reference Information Form

Client/Contractor Name University of Southern California
Project Manager/Contact Name David Caceres E-mail dcaceres@usc.edu Ph. No. (213) 740-2474
Address 3450 S. Vermont Ave. Los Angeles, CA 90089-2590
Project Description Tropos ABLE XR2
Project Dates (Start and End) _____ Contract Term(s) _____ Contract Amount _____

Client/Contractor Name Purolator
Project Manager/Contact Name Khelil Khelil E-mail kkhelil@purolator.com Ph. No. (514) 212-7904
Address Montreal, Quebec
Project Description Tropos ABLE XR2's
Project Dates (Start and End) _____ Contract Term(s) _____ Contract Amount _____

Client/Contractor Name Salt Lake International Airport
Project Manager/Contact Name Jeff Williams E-mail jewilliams@flagshipinc.co Ph. No. (602) 585-4694
Address 776 N. Terminal Drive; TU 1 Basement, Salt Lake City, Utah 84122
Project Description Tropos ABLE XR2
Project Dates (Start and End) _____ Contract Term(s) _____ Contract Amount _____

Client/Contractor Name Blue Origin
Project Manager/Contact Name Todd Watson E-mail ToddWatson@blueorigin.com Ph. No. (253) 987-0155
Address 21276 76th Ave S, Bldg D Kent, WA 98032
Project Description Tropos ABLE ST
Project Dates (Start and End) _____ Contract Term(s) _____ Contract Amount _____

Client/Contractor Name City of Ventura
Project Manager/Contact Name Frank Palmer E-mail fpalmer@cityofventura.ca.gov Ph. No. (805) 320-6258
Address 336 Sanjon Road Ventura, CA 93001
Project Description Right Hand Drive Tropos ABLE XR2
Project Dates (Start and End) _____ Contract Term(s) _____ Contract Amount _____

Attachment C

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

[Form must be signed and dated]

Form W-9 (Rev. August 2013) Department of the Treasury Internal Revenue Service	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.	Name (as shown on your income tax return) Tropos Technologies, Inc. Business name/Disregarded entity name, if different from above:	
	Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <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 (S-C corporation, S-S corporation, P-partnership) ▶ <input type="checkbox"/> Other (see instructions) ▶	
	Exemptions (see instructions): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____	
	Address (number, street, and apt. or suite no.) 16890 Church St, Bldg 1A	Requester's name and address (optional) City of Long Beach
	City, state, and ZIP code Morgan Hill, CA. 95037	
	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 the "Name" line to avoid backup withholding. For individuals, this is 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 chart on page 4 for guidelines on whose number to enter.

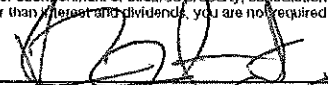
Social security number [] [] [] - [] [] - [] [] [] []	Employer identification number [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] []
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Part II Certification

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 ▶  Date ▶ **12-1-2020**

General Instructions

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

Future developments. The IRS has created a page on irs.gov for information about Form W-9, at www.irs.gov/wo9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 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 basis partner's 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.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must treat the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partner's share of effectively connected taxable income from such business. For that, in certain cases, where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/30/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	RAM Commercial Insurance Services 15 West 5th Street Suite A Morgan Hill CA 95037-	CONTACT NAME: Diane Carroll	PHONE (A/C, No, Ext): (408)776-2800	FAX (A/C, No): 877-913-9954
		E-MAIL ADDRESS: diane@raminsurance.com		
INSURED	Tropos Technologies, Inc. 16890 Church St Bldg #1 Morgan Hill CA 95037-	INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: Admiral Insurance Company		
		INSURER B: Lloyds of London		
		INSURER C: National Fire & Marine		
		INSURER D: State Compensation Insurance Fund		
		INSURER E: Scottsdale Indemnity		
		INSURER F:		

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	<input checked="" type="checkbox"/>		CA000033857-02	03/18/2020	03/18/2021	EACH OCCURRENCE \$ 2,000,000
E	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			EKS3325301	03/22/2020	03/22/2021	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input checked="" type="checkbox"/> Directors & Officers						MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> \$1,000,000/2,000,000						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						\$
C	AUTOMOBILE LIABILITY			72APS092931	03/18/2020	03/18/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> Mfg owned						BODILY INJURY (Per person) \$
	<input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB			GX000002091-02	03/18/2020	03/18/2021	EACH OCCURRENCE \$ 3,000,000
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$
	DED: <input type="checkbox"/> RETENTION \$						\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		<input checked="" type="checkbox"/>	9247220-2020	03/08/2020	03/08/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In N/A) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Professional Liability E&O			BLU14470A20	03/18/2020	03/18/2021	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER CANCELLATION AI 133198

FOR INSURANCE PURPOSES	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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

ATTACHMENT E

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. Failure to submit this proof will 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:
 - 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

A handwritten signature in black ink, appearing to read "Done".

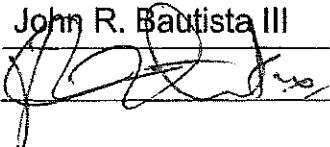


City of Long Beach
Purchasing Division
333 w. Ocean Blvd 7th Floor
Long Beach, CA 90802

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

- o 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:	<u>John R. Bautista III</u>	Title:	<u>CEO/President</u>
Signature:	<u></u>	Date:	<u>12-1-2020</u>

Attachment E

EQUAL BENEFITS ORDINANCE DISCLOSURE

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 is 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:

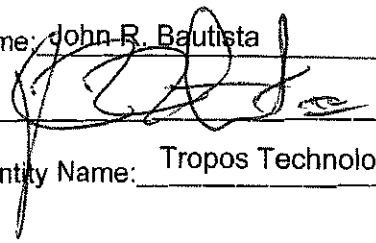
- 1) By the first effective date after the first open enrollment process following the contract start date, not to exceed two years, if the Contractor/vendor submits evidence of taking reasonable measures to comply with the EBO; or
- 2) At such time that the administrative steps can be taken to incorporate 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: John R. Bautista Title: CEO/President
Signature:  Date: 12-1-2020
Business Entity Name: Tropos Technologies, Inc

EQUAL BENEFITS ORDINANCE CERTIFICATION OF COMPLIANCE

Section 1. CONTRACTOR/VENDOR INFORMATION

Name: Tropos Technologies, Inc Federal Tax ID No [REDACTED]
Address: 16890 Church St Bldg 1A
City: Morgan Hill State: CA ZIP: 95037
Contact Person: Jeff Esfeld Telephone: 206-228-5400
Email: jeff@tropostech.com Fax: N/A

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:

N/A 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

N/A 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

N/A Upon expiration of the contractor's current collective bargaining agreement(s).

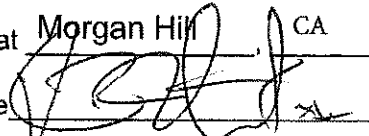

B. If you have taken all reasonable measures to comply with the EBO but are unable to do so, do you agree to provide employees with a cash equivalent? (The cash equivalent is the amount of money your company pays for spousal benefits that are unavailable for domestic partners.)
x Yes No

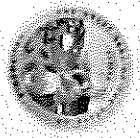
Section 4. REQUIRED DOCUMENTATION

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.

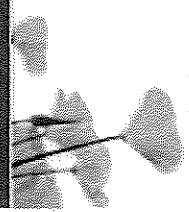
Section 5. CERTIFICATION

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 1st day of Day, 2020, at Morgan Hill, CA
Name John R. Bautista III Signature 
Title CEO/President Federal Tax ID No. 



Alex Padilla California Secretary of State



Business Entities (BE)

Business Search - Entity Detail

Online Services

- [File LLC Statement of Information](#)
- [File Corporation Statement of Information](#)
- [Business Search](#)
- [Publicly Traded Disclosure Search](#)
- [Current Processing Dates](#)
- [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 Checklist](#)

The California Business Search is updated daily and reflects work processed through Monday, November 30, 2020. Please refer to document [Processing Times](#) for the received dates of filings currently being processed. The data provided is not a complete or certified record of an entity. Not all images are available online.

C3976288 TROPOS TECHNOLOGIES, INC.



Registration Date: 12/29/2016
Jurisdiction: CALIFORNIA
Entity Type: DOMESTIC STOCK
Status: ACTIVE
Agent for Service of Process: JOHN R BAUTISTA
 17685 HOLIDAY DRIVE
 MORGAN HILL CA 95037
Entity Address: 17685 HOLIDAY DRIVE
 MORGAN HILL CA 95037
Entity Mailing Address: 17685 HOLIDAY DRIVE
 MORGAN HILL CA 95037

A Statement of Information is due EVERY year beginning five months before and through the end of December.

Document Type	File Date	PDF
REGISTRATION	12/29/2016	
RESTATED REGISTRATION	09/18/2017	
RESTATED REGISTRATION	02/12/2018	
SI-COMplete	10/03/2019	
SI-NO CHANGE	11/10/2020	

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

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/30/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

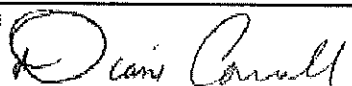
PRODUCER	RAM Commercial Insurance Services 15 West 5th Street Suite A Morgan Hill CA 95037-	CONTACT NAME: Diane Carroll	
		PHONE (A/C, No, Ext): (408)776-2800	FAX (A/C, No): 877-913-9954
		E-MAIL ADDRESS: diane@raminsurance.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Admiral Insurance Company	NAIC #
INSURED	Tropos Technologies, Inc. 16890 Church St Bldg #1 Morgan Hill CA 95037-	INSURER B: Lloyds of London	
		INSURER C: National Fire & Marine	
		INSURER D: State Compensation Insurance Fund	
		INSURER E: Scottsdale Indemnity	
		INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WAVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A E	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	<input checked="" type="checkbox"/>		CA000033857-02	03/18/2020	03/18/2021	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			EKS3325301	03/22/2020	03/22/2021	DAMAGE TO RENTED PREMISES (Pa occurrence) \$ 300,000
	<input checked="" type="checkbox"/> Directors & Officers						MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> \$1,000,000/2,000,000						PERSONAL & ADV INJURY \$ 1,000,000
	GENL AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						\$
C	AUTOMOBILE LIABILITY			72APS092931	03/18/2020	03/18/2021	COMBINED SINGLE LIMIT (Pa accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						\$
	<input type="checkbox"/> NON-OWNED AUTOS ONLY						\$
	<input checked="" type="checkbox"/> Mfg owned						\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB			GX000002091-02	03/18/2020	03/18/2021	EACH OCCURRENCE \$ 3,000,000
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE \$
	<input type="checkbox"/> OCCUR						\$
	<input type="checkbox"/> CLAIMS-MADE						\$
	DED: RETENTION \$						\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		<input checked="" type="checkbox"/>	9247220-2020	03/08/2020	03/08/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		<input type="checkbox"/> N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Professional Liability E&O			BLU14470A20	03/18/2020	03/18/2021	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION	AI 133198
FOR INSURANCE PURPOSES		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
		AUTHORIZED REPRESENTATIVE 

Handwritten initials/signature



Sales Quotation Form

Submitted by: **Jeffrey Estfeld** Director of Sales
 Tropos Technologies, Inc.
 205-278-3460
 Jeff@TroposTech.com

Dealer: **TBD**

Date: December 1, 2020
 Order #:

To: **Juan Luis Mercado**
 City of Long Beach -
 Acquisitions Department of Financial Management
 2600 Temple Avenue
 Long Beach, CA 90806
 (562) 570-5410
 Juan.Mercado@longbeach.gov

Ship to: **Animal Care Services**
 Same

Contact	Job	Shipping Method	Delivery Date	Payment Terms	Due Date
Jeff Estfeld			See Terms Below	Due on Delivery	See below

Qty	Description	Item #	Fleet Cost	Discount	Line Total
1	ABLE XR2 Vehicle 26 kWh Chassis (White)	405-01-1000	\$ 27,000.00	\$ (2,780.00)	\$ 26,020.00
1	Pick-up Package	402-00-1982	\$ 1,205.00	\$ (120.50)	\$ 1,084.50
1	Sliding Rear Window (Installed)	404-00-1920	\$ 600.00	\$ (60.00)	\$ 540.00
1	Front steel bumper guard (XR Only)	403-00-1953	\$ 490.00	\$ (49.00)	\$ 441.00
1	Rear steel bumper guard with built in Hitch (XR only)	405-00-1984	\$ 490.00	\$ (49.00)	\$ 441.00
1	Safety LED Light bar kit	409-00-1043	\$ 280.00	\$ (28.00)	\$ 252.00
1	Trailer Wiring Kit - High Current	404-00-1920	\$ 110.00	\$ (11.00)	\$ 99.00
1	Truck Bed Anchor System	405-00-1200	\$ 105.00	\$ (18.50)	\$ 168.50
1	Labor & Materials for 2 - 10 gauge & 2 - 14 gauge 12v Wires from Battery to under dash		\$ 410.00	\$ (41.00)	\$ 369.00
1	Spare tire/wheel assembly	408-00-1272	\$ 130.00	\$ (13.00)	\$ 117.00
4	Cut spare key	405-00-1955	\$ 25.00	\$ (2.50)	\$ 20.00
Vehicle Sub Totals					\$ 28,828.00

88 volt electric drive, 3kW automatic on board charger, 28kWh Lithium Ion battery pack, 220V J1772 charge connector, cab with full roll cage, doors with arm rests, extended front bumper, floor and side crash protection, driver airbag, state of charge meter, power assist steering, full HVAC, 12v power outlet, 14" alloy wheels, 4 wheel ABB disc brakes, radio, bluetooth handsfree phone connection, rear camera, backup noise	Standard
	Standard
	Standard
* XR1 has an 80 mile max range, XR2 has a 180 mile max range	
Tropos ABLE XR comes with a 2 Year, 16,000 mile Limited Warranty plus a 5 Year, 50,000 mile Limited Warranty on the Lithium Battery Pack.	
6 California Tire Tax	\$ 27.00
1 Dealer Prep and Processing Fee	\$ 250.00
1 Destination Charge	\$ 1,280.00
	Subtotal \$ 30,165.00
	10.250% \$ 3,090.99
	Total \$ 33,248.99
	Custom Build Deposit \$ -
	Balance Due at Delivery \$ 33,248.99

Terms and Conditions:

- * Tropos will deliver these vehicles to the address above
- * Any sales taxes collected herein will be paid by Dealer
- * Any applicable title and registration will be paid by Purchaser
- * California Tire Tax collected herein will be paid by Dealer
- * Anticipated delivery time for the ABLE XR is 90 to 90 days from receipt of formal Purchase Order
- * Purchaser will also provide a standard Purchase Order referring to this Quote and Spec Sheet as an attachment.

Agreed and Accepted this _____ Day of _____, 2020;

By: _____

Title: _____

Thank you for your business!

Tropos Technologies, Inc.

10260 Church St. Suite 140 Morgan Hill, Ca 95037 Ph: (408)571-6104


Sales Quotation Form

Submitted by: **Dealer:** **Date:** December 1, 2020
Jeffrey Esfeld **TBD**
Director of Sales **Order #:**
Tropos Technologies, Inc.
206-228-5400
Jeff@TroposTech.com

To: **Juan Luis Mercado** **Ship to:** **Traffic & Signals**
City of Long Beach - **Gaino**
Acquisitions Department of Financial Management
2600 Temple Avenue
Long Beach, CA 90805
(562) 870-5410
Juan.Mercado@longbeach.gov

Contact	Job	Shipping Method	Delivery Date	Payment Terms	Due Date
Jeff Esfeld			See Terms Below	Due on Delivery	See below

Qty	Description	Item #	Flsct Cost	Discount	Line Total
1	ABLE XR2 Vehicle 28 kWh Chassis (White)	405-01-1000	\$ 27,800.00	\$ (2,780.00)	\$ 25,020.00
1	Mounting Base	402-00-1060	\$ 415.00	\$ (41.00)	\$ 373.50
1	Right Hand Drive Conversion Able XR	405-00-1989	\$ 2,500.00	\$ (280.00)	\$ 2,220.00
1	Utility Service Window (RHD)	408-00-1987	\$ 1,050.00	\$ (105.00)	\$ 945.00
1	Sliding Rear Cab Window (Installed)	404-00-1926	\$ 600.00	\$ (60.00)	\$ 540.00
1	Front steel bumper guard (XR Only)	405-00-1983	\$ 490.00	\$ (49.00)	\$ 441.00
1	Rear steel bumper guard with built in hitch (XR only)	405-00-1984	\$ 490.00	\$ (49.00)	\$ 441.00
1	Trailer Wiring Kit - High Current	404-00-1920	\$ 110.00	\$ (11.00)	\$ 99.00
1	Truck Bed Anchor System	408-070-1209	\$ 105.00	\$ (10.00)	\$ 95.00
1	Labor & Materials for 3 - 10 gauge & 2 - 14 gauge 12v Wires from Battery to under dash		\$ 890.00	\$ (89.00)	\$ 801.00
1	Safety LED light bar kit	409-00-1943	\$ 290.00	\$ (29.00)	\$ 261.00
1	Spare tire/wheel assembly	408-00-1272	\$ 130.00	\$ (13.00)	\$ 117.00
4	Cut spare key	409-00-1986	\$ 25.00	\$ (2.00)	\$ 20.00
1	Trinity Diversified TRJ-338-CPU-E Unit - Installed		\$ 34,960.00	\$ -	\$ 34,960.00
1	TH Standard Automotive Lighting Package - Installed		\$ 3,158.00	\$ -	\$ 3,158.00
Vehicle Sub Totals					\$ 69,292.00

84 volt electric drive, 3kW automatic on board charger, 26kWh Lithium Ion battery pack, 220V J1772 charge connector, cab with fuel roll cage, doors with arm seats, extended front bumper, floor and side crash protection, driver airbag, state of charge meter, power assist steering, hill HVAC, 12v power outlet, 14" alloy wheels, 4 wheel ABS disc brakes, radio, bluetooth handsfree phone connection, rear camera, backup noise

Qty	Description	Item #	Flsct Cost	Discount	Line Total
* XR1 has an 80 mile max range. XR2 has a 160 mile max range Tropos ABLE XR comes with a 2 Year, 16,000 mile Limited Warranty plus a 6 Year, 50,000 mile Limited Warranty on the LRHM Battery Pack.					
1	California Tire Tax		\$ 6.40	\$ -	\$ 27.00
1	Dealer Prep and Processing Fee			\$ 250.00	\$ 250.00
1	Destination Charge. From Tropos to Trinity			\$ 1,250.00	\$ 1,250.00
Sales Tax at					
					Subtotal \$ 70,820.00
					10.250% \$ 7,289.30
					Total \$ 78,109.30
					Custom Build Deposit \$ -
					Balance Due at Delivery \$ 78,109.30

Terms and Conditions:
 * Tropos will deliver these vehicles to Trinity Diversified
 * Any sales taxes collected herein will be paid by Dealer
 * Any applicable title and registration will be paid by Purchaser
 * California Tire Tax collected herein will be paid by Dealer
 * Delivery time for the ABLE XR RHD to Trinity Diversified is 60 to 90 days from receipt of formal Purchase Order
 * Delivery time for Trinity Diversified to Install Paint Sprayer is 60 to 90 days from receipt of finished ABLE XR Chassis to Gardena, CA
 * Purchaser will also provide a standard Purchase Order referring to this Quote and Spec Sheet as an attachment.

Agreed and Accepted this _____ Day of _____, 2020:

By: _____

Title: _____

Thank you for your business!
Tropos Technologies, Inc.
 16260 Church St. Suite 140 Morgan Hill, Ca 95037 Ph: (408) 971-1614



HI STANDARD AUTOMOTIVE, LLC
 Emergency Vehicle Specialists Since 1977
 1110 W. Barkley Avenue
 Orange, CA 92868-1213
 714-532-1171 / FIN: 26-4024929

QUOTATION

Number: E19652
 Date: 11/30/2020

Bill To:

Ship To:

TROPOS TECHNOLOGIES, INC
 ACCOUNTS RECEIVABLE
 16260 CHRUCH ST. - STE. 140
 MORGAN HILL, CA, 95037

TROPOS TECHNOLOGIES, INC
 ATTN: JOHN BAUTISTA
 16260 CHRUCH ST. - STE. 140
 MORGAN HILL, CA, 95037

PO Number	Terms	Date Shipped	Ship Via	Reference
	NET-20 DAYS			CTY. LONG BCH

Description	Qty	Price Ea.	Tax	Amount
WHELEN MJYAAAAP MINI JUSTICE LIGHT BAR, PERM. MNT. AMBER	1.00	\$625.00		\$625.00
WHELEN M2WAC SUPER LED PERIMETER LIGHT, WIDE ANGLE, AMBER	2.00	\$131.00		\$262.00
WHELEN M2FC CHROME FLANGE	2.00	\$13.00		\$26.00
WHELEN M7A, AMBER LED LIGHT W/INTERNAL FLASHER & SYNC	2.00	\$165.00		\$330.00
WHELEN M7FC CHROME FLANGE	2.00	\$13.00		\$26.00
HSA-WM2MNT FABRICATED FRONT LIGHT MOUNT PLATE	2.00	\$25.00		\$50.00
301SW SPST HD TOGGLE SWITCH	1.00	\$12.50		\$12.50
302SW 3PDT 3-POS HD TOGGLE SWITCH	1.00	\$16.50		\$16.50
MISC. INSTALLATION MATERIAL REQD.	1.00	\$110.00		\$110.00
LABOR - INSTALL MINI LIGHT BAR ON OEM PEDESTAL MOUNT, INSTALL FRONT & REAR PERIMETER LIGHT AS SPECIFIED. CONNECT TO DASH SWITCH CONTROLS.	20.00	\$85.00		\$1,700.00

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 16260 CHRUCH ST. - STE. 140
 MORGAN HILL, CA, 95037

PO Number	Terms	Date Shipped	Ship Via	Reference
	NET-20 DAYS			CTY. LONG BCH

Description	Qty	Price Ea.	Tax	Amount
NOTE: TROPOS TO PROVIDE A MINIMUM 12" D X 22" W PEDESTAL MOUNT FOR MINI LIGHT BAR INSTALLATION. ALSO AS SPECIFIED PROVIDE A 12V BATT. HOT LEAD, MINIMUM 14GA GXL WIRE FROM BATTERY SOURCE TO CENTER DASH AREA, PROVIDE 40A CIRCUIT BREAKER AT BATTERY SOURCE ALSO PROVIDE MINIMUM 18GA GXL LEAD FROM IGNITION ON POSTITION TO CENTER DASH AREA.				

State Tax 8.00% on \$0.00	\$0.00
SubTotal	\$3,158.00
Total	\$3,158.00

Trinity Diversified Inc.

14550 S. Main St. CA 90248 * 562-432-7888 * Fax: 562-432-7338

11/27/2020

Jeffrey Esfeld
Tropos Technologies, Inc.
7977 SE 67th Street
Mercer Island, WA 98040

Dear Jeff,

Please see the proposed Road Curb Painting Package. For the City Of Long Beach
After much thought this is what I have proposed.

The model would Be Our Model TRI-330-CPU-E Curb Painting Unit Eco Friendly unit
(Electric) All Functions shall be controlled by the 600 AMP/HR Lithium Battery power with a 10
Year life expectancy but factory warranted for 3 years. This unit shall be designed to be protected
against very mild rain protection. (recommended overhead shelter), The system shall include:

6- 100 Amp/Hr Lithium Batteries

1- Titan Model 1140 Airless 120 V Airless Sprayer

1-50' Airless Hose Reel with gun extension and Gun Holder

Storage for 4-5 Gallon Pails

5000 Watt 120 Volt Industrial Pure Sign Wave Inverter

5.77 CFM Air Compressor 120 VDC

2- Air Actuated Airless Paint guns Handok-05-2 Model With Tips.

2- Pneumatic Air Cylinders for smooth Curb Carriage operation

Linear Bearing Gun Carriage control Rails with covers for debris

Cab carriage controller

Victron Battery Control System Model BVM -700 with Inverter controller

Possible Cone Storage (as room allows)

80 Amp LiFePO4 Battery Charger with 20 Amp receptacle and 50' 20 Amp Cord.

Steel or Aluminum Base frame with Forklift Lifting shoes.

All fabrication and installation for a completed product.

The Maximum Proposed weight is 1465 Lbs. Not including Operators. Depending upon supplies
the City loads on the unit.

Palletized skid size is 48" x 72"

Cost \$34,960.00 Not Including Sales Tax. Please issue a Resale Certificate as required.

Approx Production time 90 Days currently. We can deliver the unit to the City Of Long Beach at
no charge when completed.

Please note: This price is valid till 12/31/2020

Thank you for the opportunity to Quote.

John Foster
President
Trinity Diversified Inc.

TRI-330-CPU-E TTI





**State of California
Secretary of State**

S

Statement of Information

(Domestic Stock and Agricultural Cooperative Corporations)

FEES (Filing and Disclosure): \$25.00.

If this is an amendment, see instructions.

IMPORTANT – READ INSTRUCTIONS BEFORE COMPLETING THIS FORM

G977621

FILED

In the office of the Secretary of State
of the State of California

OCT-03 2019

1. CORPORATE NAME

TROPOS TECHNOLOGIES, INC.

2. CALIFORNIA CORPORATE NUMBER

C3976288

This Space for Filing Use Only

No Change Statement (Not applicable if agent address of record is a P.O. Box address. See instructions.)

3. If there have been any changes to the information contained in the last Statement of Information filed with the California Secretary of State, or no statement of information has been previously filed, this form must be completed in its entirety.

If there has been no change in any of the information contained in the last Statement of Information filed with the California Secretary of State, check the box and proceed to **Item 17.**

Complete Addresses for the Following (Do not abbreviate the name of the city. Items 4 and 5 cannot be P.O. Boxes.)

4. STREET ADDRESS OF PRINCIPAL EXECUTIVE OFFICE 17685 HOLIDAY DRIVE, MORGAN HILL, CA 95037	CITY	STATE	ZIP CODE
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5. STREET ADDRESS OF PRINCIPAL BUSINESS OFFICE IN CALIFORNIA, IF ANY 16260 CHURCH ST. SUITE #140, MORGAN HILL, CA 95037	CITY	STATE	ZIP CODE
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6. MAILING ADDRESS OF CORPORATION, IF DIFFERENT THAN ITEM 4 17685 HOLIDAY DRIVE, MORGAN HILL, CA 95037	CITY	STATE	ZIP CODE
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Names and Complete Addresses of the Following Officers (The corporation must list these three officers. A comparable title for the specific officer may be added; however, the preprinted titles on this form must not be altered.)

7. CHIEF EXECUTIVE OFFICER/ JOHN R BAUTISTA	ADDRESS 17685 HOLIDAY DRIVE, MORGAN HILL, CA 95037	CITY	STATE	ZIP CODE
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8. SECRETARY JOHN C FOSTER	ADDRESS 30 KEYSTONE AVE, MORGAN HILL, CA 95037	CITY	STATE	ZIP CODE
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9. CHIEF FINANCIAL OFFICER/ JOHN R BAUTISTA	ADDRESS 17685 HOLIDAY DRIVE, MORGAN HILL, CA 95037	CITY	STATE	ZIP CODE
---	--	-------------	--------------	-----------------

Names and Complete Addresses of All Directors, Including Directors Who are Also Officers (The corporation must have at least one director. Attach additional pages, if necessary.)

10. NAME SUSAN XU	ADDRESS 16260 CHURCH ST. SUITE #140, MORGAN HILL, CA 95037	CITY	STATE	ZIP CODE
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11. NAME JOHN C FOSTER	ADDRESS 30 KEYSTONE AVE, MORGAN HILL, CA 95037	CITY	STATE	ZIP CODE
----------------------------------	--	-------------	--------------	-----------------

12. NAME JOHN R BAUTISTA	ADDRESS 17685 HOLIDAY DRIVE, MORGAN HILL, CA 95037	CITY	STATE	ZIP CODE
------------------------------------	--	-------------	--------------	-----------------

13. NUMBER OF VACANCIES ON THE BOARD OF DIRECTORS, IF ANY:

Agent for Service of Process If the agent is an individual, the agent must reside in California and Item 15 must be completed with a California street address, a P.O. Box address is not acceptable. If the agent is another corporation, the agent must have on file with the California Secretary of State a certificate pursuant to California Corporations Code section 1505 and Item 15 must be left blank.

14. NAME OF AGENT FOR SERVICE OF PROCESS
JOHN R BAUTISTA

15. STREET ADDRESS OF AGENT FOR SERVICE OF PROCESS IN CALIFORNIA, IF AN INDIVIDUAL 17685 HOLIDAY DRIVE, MORGAN HILL, CA 95037	CITY	STATE	ZIP CODE
---	-------------	--------------	-----------------

Type of Business

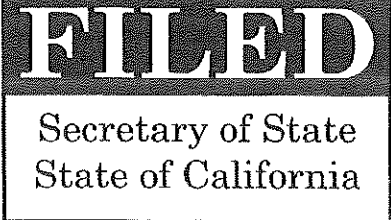
16. DESCRIBE THE TYPE OF BUSINESS OF THE CORPORATION
ELECTRIC VEHICLES

17. BY SUBMITTING THIS STATEMENT OF INFORMATION TO THE CALIFORNIA SECRETARY OF STATE, THE CORPORATION CERTIFIES THE INFORMATION CONTAINED HEREIN, INCLUDING ANY ATTACHMENTS, IS TRUE AND CORRECT.

10/03/2019	DENICE M VERHOEVEN	CONTROLLER	
DATE	TYPE/PRINT NAME OF PERSON COMPLETING FORM	TITLE	SIGNATURE



California Secretary of State
Electronic Filing



Corporation - Statement of Information No Change

Entity Name: TROPOS TECHNOLOGIES, INC.

Entity (File) Number: C3976288

File Date: 11/10/2020

Entity Type: Corporation

Jurisdiction: CALIFORNIA

Document ID: GK95834

There has been no change in any of the information contained in the previous complete Statement of Information filed with the California Secretary of State.

By signing this document, I certify that the information is true and correct and that I am authorized by California law to sign.

Electronic Signature: Denice Verhoeven, Controller

Use bizfile.sos.ca.gov for online filings, searches, business records, and resources.

Document ID: GK95834

COMPETITIVE SOLICITATION
& RENEWAL FORM

SUMMARY SECTION - To Be Completed by the Requesting Department

TITLE OF SOLICITATION: Two (2) Current Make Model Tropos ABLE XR

DESCRIPTION OF PURCHASE:
DESCRIPTION / JUSTIFICATION FOR PURCHASE / TIMING CONSIDERATIONS / SERVICE LEVEL IMPACT IF NOT APPROVED

Fleet Services Bureau would like to purchase (2) Tropos ABLE XR carts electric power to replace existing units (17173 and 10088). These unit are used by PW Traffic and Signal and Animal Care Services. These unit are on the FY-17 schedule replacement plan. Sufficient funds have been collected to replace these units.

COMPLETED SOLICITATION TEMPLATE ATTACHED: Yes No

PRE-BID/PROPOSAL MEETING: Yes No MANDATORY: Yes No ESTIMATED VALUE: \$ 117,500.00

DEPT CONTACT: Luis Mercado TEL: 562-570-5410

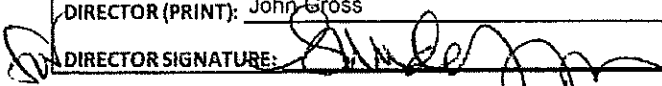
LOCATION: Fleet Services

ACCOUNT STRING: 6230-41-22-2208-220805-22800-220803 GRANT: Yes No

PROJECT STRING: _____

DEPARTMENT APPROVAL

DIRECTOR (PRINT): John Gross DATE: 9/25/2020

DIRECTOR SIGNATURE: 

AWARD SECTION - To Be Completed by the Purchasing Division

SOLICITATION NUMBER: ITB FS 21-009 Tropos PLANETBIDS POSTED DATE: 11/18/20

ADVERTISED DATE: 11/20/2020 PT PRE-BID/PROPOSAL (JOB WALK) DATE (IF APPLICABLE): ✓

QUESTION DATE: _____ ANSWER DATE: _____

CLOSING DATE: 12/2/2020 NOI POSTED DATE: 12/8/2020

TOTAL NUMBER OF - Fill in the Quantity for Each Category Below

NOTIFIED POTENTIAL BIDDERS/PROPOSERS: 54 LB (LOCAL) NOTIFIED: 4

DOWNLOADS: 5 LB (LOCAL) DOWNLOADS: 0

RESPONSES RECEIVED: 1

MBEs: 0 LB (LOCAL): 0

WBEs: 0 NON: MBEs, WBEs, SBEs, LB (LOCAL): 0

SBEs: 0

no employees in LB

PIGGYBACK/COOPERATIVE PURCHASE (Government agency or cooperative organization used): _____ CONTRACT #:

PROTEST <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	SBE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LOCAL PREFERENCE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	CITY COUNCIL <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LABOR COMPLIANCE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	FIRST SOURCE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	PLA <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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(CONTINUED)

Bid Results for Project Tropos ABLE XR EV Carts- Right Hand Drive and Left Hand Drive (ITB FS 21-009)
 Issued on 11/18/2020
 Bid Due on December 2, 2020 11:00 AM (Pacific)

TROPOS Technologies					
Section	Description	UM	Quantity	Unit Price	Line Total
Vehicles	Tropos - Right Hand Drive	EA	1	\$69,643.00	\$69,643.00
Fees	Tire Tax (per vehicle)	LT	1	\$27.00	\$27.00
Fees	Delivery - nontaxable (per vehicle)	LT	1	\$1,250.00	\$1,250.00
Fees	Sales Tax at 10.25% (per vehicle)	LT	1	\$7,269.30	\$7,269.30
Vehicles	Tropos - Left Hand Drive	EA	1	\$28,879.00	\$28,879.00
Fees	Tire Tax (per vehicle)	LT	1	\$27.00	\$27.00
Fees	Delivery - nontaxable (per vehicle)	LT	1	\$1,250.00	\$1,250.00
Fees	Sales Tax at 10.25% (per vehicle)	LT	1	\$3,090.99	\$3,090.99
				Total	\$111,436.29

1 bid rec'd

RECEIVED
 CITY CLERK
 LONG BEACH, CA
 2021 MAR -2 AM 9:28