

BID NUMBER ITB FS 16-126

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



INVITATION TO BID
MULTI-YEAR VEHICLE PURCHASE

CONTRACT NO. 34522

- 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 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: Alhambra CA ON THE 8th DAY OF November, 20 16

COMPANY NAME: Bob Wondries Motors
DBA Wondries Fleet Group TIN: [REDACTED]
(FEDERAL TAX IDENTIFICATION NUMBER)

STREET ADDRESS: 400 S. Atlantic Blvd CITY: Alhambra STATE: CA ZIP: 91801

PHONE: (626) 457-5590 FAX: (626) 457-5593

SI [Signature] President
(SIGNATURE) (TITLE)

Paul Wondries P.Wondries@earthlink.net
(PRINT NAME) (EMAIL ADDRESS)

SI [Signature] Secretary
(SIGNATURE) (TITLE)

Paul Wondries P.Wondries@earthlink.net
(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 [Signature]
Director of Financial Management

3/2/17
Date

APPROVED AS TO FORM
February 28, 20 17
CHARLES PARKIN
CITY ATTORNEY
[Signature]
Deputy

17 MAR -3 PM 4: 17

REC'D
CITY CLERK
JOHN T. BROWN, JR.

BID NUMBER ITB FS 16-126

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

The following information is submitted regarding the Bidder:

Legal Form of Bidder:

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

Limited Liability Company State of _____

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

Ethnic (Check one):

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

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

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

Is the firm certified as a Disadvantaged Business: Yes No

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

- Yes No

Name of certifying agency:

INSTRUCTIONS CONCERNING SIGNATURES

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

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

INDIVIDUAL (Doing Business As)

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

PARTNERSHIP

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

CORPORATION

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

OR

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

LIMITED LIABILITY COMPANY

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

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

ACKNOWLEDGMENT

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

State of California
County of _____)

On _____ before me, _____
(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)

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

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

DESCRIPTION OF ATTACHED DOCUMENT

TITLE OR TYPE OF DOCUMENT

NUMBER OF PAGES

DATE OF DOCUMENT

SIGNER IS REPRESENTING:

NAME OF PERSON(S) OR ENTITY(IES):

SIGNER(S) OTHER THAN NAMED ABOVE

INSTRUCTIONS TO BIDDERS

1. PREPARATION OF BID:

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

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

2. EXAMINATION OF BID:

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

3. CONDITIONS OF WORK:

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

4. DISCREPANCIES IN BID DOCUMENTS:

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

5. ORAL STATEMENTS:

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

6. BRAND NAMES AND SPECIFICATIONS:

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

7. AWARD:

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

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

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

8. PAYMENT:

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

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

9. SAFETY APPROVAL:

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

10. BUSINESS LICENSE:

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

INSTRUCTIONS TO BIDDERS

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: _____

Address: _____

Commodity/Service Provided: _____

Circle appropriate designation: MBE WBE

Ethnic Factors of Ownership: (more than 51%)
Black () American Indian ()
Hispanic () Other Non-white ()
Asian () Caucasian ()

Certified by: _____

Valid thru: _____

Dollar value of participation: \$ _____

16. BID SUBMITTAL AND WITHDRAWAL OF BIDS:

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

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

BID DUE DATE: September 29, 2016

TIME: 11:00 am

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

SOEY KOL (562) 570-6123
BUYER TELEPHONE NUMBER

17. BID OPENING PROCEDURES:

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

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

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

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

18. INTER-AGENCY PARTICIPATION:

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

YES _____ NO _____

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

19. AMERICANS WITH DISABILITIES ACT:

INSTRUCTIONS TO BIDDERS

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

20. EQUAL BENEFITS ORDINANCE:

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

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

CONTRACT – GENERAL CONDITIONS

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

CONTRACT – GENERAL CONDITIONS

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

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

CONTRACT – GENERAL CONDITIONS

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.

CONTRACT – GENERAL CONDITIONS

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

CONTRACT – GENERAL CONDITIONS

by others for installation or erection by Contractor, Contractor shall receive, unload, store and handle same at the Site and become responsible therefore as though such materials and equipment were being furnished by Contractor under the Contract.

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

PROJECT OVERVIEW

The purpose of this ITB is to solicit bids from vendors to obtain a multi-year (2-year) vehicle purchase contract with two annual renewal options to secure fixed pricing, and product availability. Bidders are required to provide methodology for discount calculations. Discount structures is to remain firm for the term of the contract.

Discounts would apply to other types of vehicles not currently specified. The City of Long Beach (City or CLB) will contract for its vehicle requirements during the next 2-year term; however, the City cannot guarantee quantities or types of vehicles to be purchased. Vehicles specified are a representation of vehicles that may be purchased during the term of the contract.

See **Appendix A** for specifications.

BID TIMELINE – All times are Pacific Time

Bid release date:	August 25, 2016
Non-Mandatory Pre-Bid Meeting:	September 7, 2016 @ 3:30 pm
Questions due:	September 9, 2016 by 4:30 pm
Response from City to bidder:	September 19, 2016 by 4:30 pm
Bid due date:	September 29, 2016 by 11:00 am

Non-Mandatory Pre-Bid Meeting:

A non-mandatory Pre-Bid meeting shall be held for the purpose of answering questions. RSVPs are not required but helpful in determining the required resources needed to conduct the meeting. Bidders are encouraged to RSVP on PlanetBids prior to the meeting.

Non-Mandatory Pre-Bid Meeting Schedule

Date/Time:	September 7, 2016 - 3:30 pm
Location:	City of Long Beach Fleet Services Bureau 2600 Temple Avenue, Floor 2 Long Beach, CA 90806

Vendors are encouraged to attend the meeting in person; however, a dial-in number for those not physically attending the meeting will be provided as follows:

Phone Number: 408-792-6300
Access Code: 809 295 606

BID SUBMISSION INSTRUCTIONS:

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

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

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

METHOD OF SUBMISSION:

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

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

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: Sokunthea Kol (Soey)
333 West Ocean Boulevard, Plaza Level
Long Beach, CA 90802

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

ITB FS 16-126 Multi-Year Vehicle Purchase

Electronic Bids and required hard copy forms must be received by 11:00 AM Pacific Time, September 29, 2016. Bids and required hard copy forms that do not arrive by the specified date and time WILL NOT BE ACCEPTED. Bidders may submit their bid any time prior to the above stated deadline.

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

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

REFERENCES

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

AWARD

The City desires to award to two vendors per manufacturer, which shall be assigned as a primary and secondary vendor. The City reserves the right to purchase from either the primary or secondary or to increase or decrease the quantities based on the needs of the City. 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

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shall not be made by e-mail or fax and the City will not accept such. A protest must set forth a complete and detailed statement of the grounds for the protest and include all relevant information to support the grounds stated, must refer to the specific portion(s) of the contract documents upon which the protest is based, and shall include a valid e-mail address, street address, and phone number sufficient to ensure the City's response will be received.

Once the protest is received by the 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.

BOND PROVISIONS – N/A

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

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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

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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).

REGISTRATION WITH CALIFORNIA SECRETARY OF STATE WEBSITE

Awarded vendors/contractors must be registered with the California Secretary of State prior to contract execution. See **Attachment F**. For more information, please consult: <http://www.sos.ca.gov>

CONTRACT PERIOD

The Contract term shall be twenty-four (24) months from the date of award unless the City determines, in its sole discretion, that a later commencement date is necessary, in which case the City will notify the Bidder of such date upon award of the Contract. This Contract may be extended by mutual agreement for up to two additional periods of one year each in accordance with the terms and conditions stated herein.

RENEWALS

It is agreed that if the City intends to renew this Contract, the City shall so notify the Vendor 90 days prior to the expiration date. If the Vendor proposes a price increase for a contract renewal, the Vendor shall be required to submit any price increases to the City Purchasing Agent for approval at least 60 days prior to expiration of the Contract. Said notice shall show item number, price, the Contract number, and purchase order number. The City reserves the right to accept or reject any price increase, and to cancel the renewal notice if price increases are not acceptable. Documentation may be required to provide justification for any increases based on the US Bureau of Labor Statistics, Consumer Price Index increases or manufacturer increases that are out of the control of the Vendor.

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.

INSURANCE

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

DELIVERY REQUIREMENT

Equipment, material, supplies or services shall be delivered FOB Destination City of Long Beach, 2600 Temple Ave, Long Beach, CA 90806. All DMV paperwork is due at time of delivery.

Estimated Day of Delivery (ARO) _____

Time is of the essence for delivery. Failure to deliver on the date stated above is a material breach of the contract. The parties agree that damages for delay would be difficult to calculate. Therefore, liquidated damages in the amount of \$ 25.00 per day, per vehicle will be withheld from final payment.

PAYMENT TERMS

Net _____; _____% discount in _____ days.

BRAND NAMES

Whenever in the specifications any material or process is indicated or specified by patent or proprietary name and/or by name of manufacturer, such specifications shall be used for the purpose of facilitating descriptions of the material and/or process desired and shall be deemed to be followed by the words "or equivalent".

The Contractor may offer any material or process which shall be equal in every respect to that so indicated or specified, provided however, that if the material, process or article offered by the Contractor is not, in the opinion of the City of Long Beach, equal in every respect to that specified, then the Contractor must furnish the material, process or article specified or one that in the opinion of the City of Long Beach is the equal thereof in every respect.

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

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: _____

Contact Direct Phone: _____

Contact Fax: _____

Contact E-mail: _____

VENDOR'S EMPLOYEES

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

SPECIFICATIONS

Instructions:

State comments and/or exceptions in the blank spaces provided for each section regarding the vehicle or equipment offered corresponding to the specifications as provided in **Appendix A**. FAILURE TO COMPLETE ALL BLANK SPACES SHALL OTHERWISE BE DETERMINED AS VENDOR MEETING SPECIFICATIONS MINIMUMS.

General:

It is the intent of the following specifications to describe new current production vehicles.

The body, finish and fittings shall be the latest model, shall not have been used in demonstrator or other services, and shall be factory standard in all respects not in conflict with the following specific requirements. All work and material furnished shall be subject to the approval of the Fleet Services Bureau.

These specifications indicate minimum requirements for this equipment sufficient for the City's needs. However, it shall in all respects meet standards and safety requirements established for equipment of this type by the appropriate State and Federal Agencies.

Evidence of compliance with requirements of these specifications shall be based on manufacturer's data sheets applicable to this equipment. Such data sheets shall be included with and made a part of the bid. Bids shall be considered on equipment complying substantially with the specifications, provided all deviations are stated and all substitutions are described, including technical data where applicable, in a letter attached to the bid.

The City reserves the right to determine whether such substitutions are within the intent of the specifications and shall reasonably meet the service requirements of the City.

The following shall be provided for each purchase:

- Two (2) additional keys for each lock type;
- All related manuals to include, service, parts, and operators. Manuals are to be either electronic versions, or complete access to web-based services;
- Specification sheets of serial numbers and wear items; and
- Any necessary operator training.

Bid information:

Vehicle specifications listed are written as generic specifications. Bidder shall identify each item with manufacturer name, make, model name and/or number.

While each specification represents a multiple unit purchase, vendors shall price each item as a single unit purchase and include itemized unit cost, tire cost, and taxes. Delivery charges (if any) shall be included in the unit cost.

SPECIFICATIONS

Discount Structure Description / Calculation:

Bidders are required to provide methodology for discount calculations. Discount structures is to remain firm for the term of the contract.

All Terms Are Net 30, ~~But~~ No Methodology's
Required

Conditions:

The design of the complete unit shall embody the latest approved automotive engineering practices and the workmanship must be of the highest quality in its respective field. The Vendor shall be responsible for the integrity of the completed unit. The unit shall be completely equipped as specified and be ready for immediate service upon delivery.

The unit shall comply with the latest editions of the California Vehicle Code, California Code of Regulations, SAE Standards, Federal Motor Vehicle Safety Standards, DOT Standards, provisions of Cal/OSHA, and ANSI Z245.1 Safety Standards. The omission from the specifications of any standard feature as shown in the manufacturer's brochure shall not alleviate the Vendor from their responsibility of furnishing a specified vehicle with all of the manufacturer's latest improvements in current production unless specifically stated in the specifications. The complete unit(s) and all components shall be standard production items unless otherwise specified.

Warranty:

The Vendor shall guarantee the complete unit furnished under these specifications against defects in material and workmanship for a minimum period of three (3) years or 36,000 miles, whichever occurs first from date unit is placed in service. The Vendor shall repair or replace any such item(s) necessary during the warranty period at its own cost and expense, without cost to the City.

The Vendor shall supply all vehicle certification and registration necessary for operation in the State of California.

Vehicle weight certificates shall be supplied when vehicle has been constructed from a cab and chassis configuration.

Vehicles shall be registered with California exempt licensing, using DMV form "Exempt License Plate Request" REG 5050.

Vehicle registration shall be as follows:

City of Long Beach
2600 Temple Ave.
Long Beach Ca. 90806

SPECIFICATIONS

Product Availability:

The City of Long Beach understands that there is no current pricing for the CNG conversion products for the F-250, F-350, and F-450 Ford trucks. Cost of vehicles shall include engine prep packages and all other specification items, and the City will obtain the CNG conversion prices separately as they become available.

Summary of Bid Items & Estimated Quantities:

It is understood by the Vendor that the quantities given are estimates and that the City of Long Beach may purchase an amount above or below the estimate given according to the requirements and needs of the City. The amount of the orders may vary. Orders will be placed on an as-needed basis. The City does not guarantee that it will place a minimum quantity or dollar amount of orders.

ITEM	VEHICLE TYPE	Estimated Quantity (2016)	Estimated Quantity (2017)
A	4 DOOR COMPACT HYBRID SEDAN	5	5
B	4 DOOR COMPACT CNG SEDAN	5	5
C	4 DOOR COMPACT PLUG IN HYBRID SEDAN	5	5
D	4 DOOR MID SIZE HYBRID SEDAN	5	5
E	4 DOOR MID SIZE PLUG IN HYBRID SEDAN	5	5
F	FORD MINI CARGO VAN	5	5
G	CHEVY COLORADO, 2WD COMPACT EXTENDED CAB PICK UP	5	5
H	CHEVY COLORADO, 4WD COMPACT EXTENDED CAB PICK UP	5	5
I	CHEVY COLORADO, 2WD COMPACT CREW CAB SHORT BED PICK UP	5	5
J	CHEVY COLORADO, 4WD COMPACT CREW CAB SHORT BED PICK UP	5	5
K	CHEVY COLORADO, 2WD CREW CAB LONG BED PICK UP	5	10
L	CHEVY COLORADO, 4WD CREW CAB LONG BED CAB PICK UP	5	5
M	FORD ESCAPE, 2WD COMPACT 4 DOOR SUV	5	5
N	FORD ESCAPE, 4WD COMPACT 4 DOOR SUV	5	5
O	2WD MID SIZE 4 DOOR TOYOTA RAV4 HYBRID SUV	5	10
P	4WD MID SIZE 4 DOOR TOYOTA RAV4 HYBRID SUV	5	5
Q	½ TON CARGO VAN CNG	5	5
R	½ TON PASSENGER VAN – 10 PASSENGER CNG	5	5
S	¾ TON CARGO VAN CNG	5	5
T	¾ TON PASSENGER VAN CNG	5	2
U	1 TON CARGO VAN CNG	5	5
V	FORD 1 TON PASSENGER VAN – 10 PASSENGER	5	5
W	1 TON PASSENGER VAN – 10 PASSENGER CNG	5	5
X	½ TON 2WD FORD REGULAR CAB, LONG BED PICK UP GASOLINE	5	5
Y	½ TON 2WD FORD REGULAR CAB, LONG BED PICK UP CNG	5	25
Z	½ TON 2WD FORD EXTENDED CAB, SHORT BED PICK UP CNG	5	5

SPECIFICATIONS

AA	½ TON 2WD FORD EXTENDED CAB, SHORT BED PICK UP GASOLINE	5	5
BB	½ TON 2WD FORD CREW CAB PICK UP CNG	5	5
CC	½ TON 2WD FORD CREW CAB PICK UP GASOLINE	5	5
DD	½ TON 4WD, FORD 4 DOOR, SHORT BED PICK UP CNG	5	5
EE	½ TON 4WD, FORD 4 DOOR, LONG BED PICK UP CNG	5	5
FF	¾ TON 2WD, FORD REGULAR CAB, LONG BED, PICK UP CNG	5	5
GG	¾ TON 2WD, FORD EXTENDED CAB, SHORT BED, PICK UP CNG	5	5
HH	¾ TON 2WD, FORD CREW CAB, LONG BED, PICK UP CNG	5	5
II	¾ TON 4WD, FORD REGULAR CAB, LONG BED, PICK UP CNG	5	5
JJ	¾ TON 4WD, FORD EXTENDED CAB, SHORT BED, PICK UP CNG	5	5
KK	¾ TON 4WD, FORD CREW CAB, LONG BED, PICK UP CNG	5	5
LL	1 TON 2WD FORD REGULAR CAB, SHORT BED PICK UP CNG	5	5
MM	1 TON 2WD FORD REGULAR CAB, LONG BED PICK UP CNG	5	5
NN	1 TON 2WD FORD EXTENDED CAB, SHORT BED PICK UP CNG	5	5
OO	1 TON 4WD FORD REGULAR CAB, LONG BED PICK UP CNG	5	5
PP	1 TON 4WD FORD EXTENDED CAB, SHORT BED PICK UP CNG	5	5
QQ	1 TON 4WD FORD CREW CAB, SHORT BED PICK UP CNG	5	5
RR	1 TON 4WD FORD CREW CAB, LONG BED PICK UP CNG	5	5
SS	¾ TON FORD REGULAR CAB SERVICE BED TRUCK CNG	10	10
TT	¾ TON FORD EXTENDED CAB SERVICE BED TRUCK CNG	5	5
UU	¾ TON FORD CREW CAB SERVICE BED TRUCK CNG	5	5
VV	1 TON FORD REGULAR CAB SERVICE BED TRUCK CNG	2	3
WW	1 TON FORD EXTENDED CAB SERVICE BED TRUCK CNG	5	5
XX	1 TON FORD CREW CAB SERVICE BED TRUCK CNG	5	5
YY	2WD, LARGE SUV	5	5
ZZ	4WD, LARGE, SUV	5	5
A1	2WD, EXTRA LARGE, SUV	5	5
A2	4WD, EXTRA LARGE, SUV	5	5
A3	FORD, POLICE PURSUIT CERTIFIED SEDAN, SOLID COLOR	5	5
A4	FORD, POLICE PURSUIT CERTIFIED SEDAN, BLACK & WHITE	5	5
A5	FORD, POLICE PURSUIT CERTIFIED SOLID COLOR SUV, AWD	60	60
A6	FORD, POLICE PURSUIT CERTIFIED SOLID BLACK AND WHITE SUV, AWD	2	5

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ITEM C – Specifications

4 DOOR, COMPACT, PLUG IN HYBRID

COMPLY
YES NO COMMENTS

		COMPLY YES	NO	COMMENTS
Vehicle Classification	Plug in Hybrid Compact Sedan			
Wheelbase	114 in.			
Engine	1.0 liter 4 cylinder Minimum			
Power	141 HP net			
Transmission	Electronically Controlled Continuously Variable Transmission			
Brakes	Power 4 wheel disk			
Wheels & Tires	5, P225/50R17 BSW			
Fuel Tank Capacity	12 gal.			
Alternator	90 AMP			
Battery	12V Maintenance Free			
Bumpers, Front & Rear	Standard Equipment			
Air Conditioning	Manual control			
Radio	AM/FM / Stereo / Clock			
Restraint System	3 point belts w/ airbags			
Windows	Tinted, electric control			
Mirrors	Manual side view			
Seats	Bucket type, medium gray cloth			
Flooring	Gray carpet			
Paint	Standard White			

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ITEM G – Specifications

CHEVY COLORADO, 2WD COMPACT EXTENDED CAB PICK UP

		COMPLY		COMMENTS
		YES	NO	
Vehicle Classification	Extended cab, 2WD compact			
GVWR	5900 lbs.			
Payload	1260 lbs.			
Bed Size	5.0 ft			
Wheelbase	128 in.			
Engine	2.5 Liter			
Power	148 HP			
Transmission	5 speed. Automatic overdrive			
Axle Ratio, Rear	4.10			
Brakes	Power assist, 4 wheel antilock			
Wheels & Tires	5, P265/70R16 BSW			
Fuel Tank Capacity	19gal.			
Alternator	120 AMP			
Battery	12V, Maintenance Free			
Bumpers, Front & Rear	Factory Standard			
Trailer Tow Package	Class II. W/ 4 wire connector			Local Install 3K capacity
Air Conditioning	Manual control			
Radio	AM/FM / Stereo / Clock			
Restraint System	3 point belts, w/ airbags			
Windows	Tinted ELECTRIC control			
Mirrors	Factory standard side view			
Seats	Bench, gray vinyl			
Flooring	Black vinyl			
Paint	Standard White			

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ITEM D – Specifications

4 DOOR, MIDSIZE, HYBRID SEDAN

COMPLY
YES NO COMMENTS

Vehicle Classification	Midsize Hybrid Sedan			
Engine	2.0 liter minimum			
Power	140 HP.			
Transmission	Electronically Controlled Continuously Variable Transmission			
Brakes	Power assist, w/ 4 wheel antilock			
Wheels & Tires	5, steel wheel, P225/50R18 BSW			<i>P225150R17 BSW</i>
Fuel Tank Capacity	17 gal.			
Alternator	110 AMP			<i>HyBrid Elect motor</i>
Battery	12V, Maintenance Free			
Bumpers, Front & Rear	Factory Standard			
Trailer Tow Package	Class II, w/ 4 wire connector			<i>Not available From MFD</i>
Air Conditioning	Manual Control			
Radio	AM/FM/ Stereo / Clock			
Restraint System	3 Point belt w, air bags			
Windows	Tinted, manual control			
Mirrors	Standard side view			
Seats	Bucket type, gray cloth			
Flooring	Black carpet			
Paint	Standard White			

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ITEM E – Specifications

4 DOOR, MIDSIZE, PLUG IN HYBRID

COMPLY
YES NO COMMENTS

Vehicle Classification	Midsize Hybrid Plug In Sedan			
Engine	2.0 liter minimum			
Power	140 HP.			
Transmission	Electronically Controlled Continuously Variable Transmission			
Brakes	Power assist, w/ 4 wheel antilock			
Wheels & Tires	5, steel wheel, P225/50R18 BSW			<i>P225/50R17</i>
Fuel Tank Capacity	17 gal.			
Alternator	110 AMP			<i>Hybrid Electric Motor</i>
Battery	12V, Maintenance Free			
Bumpers, Front & Rear	Factory Standard			
Trailer Tow Package	Class II, w/ 4 wire connector			<i>not available from MFB</i>
Air Conditioning	Manual Control			
Radio	AM/FM/ Stereo / Clock			
Restraint System	3 Point belt w, air bags			
Windows	Tinted, manual control			
Mirrors	Standard side view			
Seats	Bucket type, gray cloth			
Flooring	Black carpet			
Paint	Standard White			

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ITEM ZZ – Specifications

4WD, LARGE SUV PURSUIT RATED

		COMPLY		COMMENTS
		YES	NO	
Vehicle classification	4WD Sport utility large size, Pursuit Rated			
Wheelbase	116 in.			
Engine	5.3 L			
Power	355 HP			
Emissions package	California, emissions package			
Transmission	6 spd automatic overdrive			
Axle Ratio, Rear	3.08			
Brakes	Power 4 whl. Disk, 4 whl. antilock			
Wheels & Tires	P265/60R17 AS			
Fuel Tank Capacity	26 gal.			
Alternator	170 Amp			
Battery	12V, Maintenance Free			
Bumpers, Front & Rear	Standard equipment			
Air Conditioning	Manual control			
Radio	AM/FM / Stereo / Clock w/single CD			
Restraint System	3 point belts, w/ airbags			
Windows	Electric remote control			
Mirrors	Black remote control, side view			
Seats	Black with Stone * <i>see Clarifications</i>			Black
Flooring	Black			Vinyl
Paint	Standard White			

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ITEM YY – Specifications

2WD, LARGE SUV PURSUIT RATED

		COMPLY		COMMENTS
		YES	NO	
Vehicle classification	2WD Sport utility large size, Pursuit Rated			
Wheelbase	114 in.			
Engine	5.3 L			
Power	355 HP			
Emissions package	California, emissions package			
Transmission	6 speed automatic overdrive			
Axle Ratio, Rear	3.08			
Brakes	Power 4 wheel. Disk, 4 wheel. antilock			
Wheels & Tires	P265/60R76 AS			
Fuel Tank Capacity	26 gal.			
Alternator	170 Amp			
Battery	12V, Maintenance Free			
Bumpers, Front & Rear	Standard equipment			
Air Conditioning	Manual control			
Radio	AM/FM / Stereo / Clock w/single CD			
Restraint System	3 point belts, w/ airbags			
Windows	Electric remote control			
Mirrors	Black remote control, side view			
Seats	Black with Stone * See Clarifications			Black
Flooring	Black			Vinyl
Paint	Standard White			

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ITEM A5 – Specifications

FORD, POLICE PURSUIT CERTIFIED SUV, SOLID COLOR, AWD

	COMPLY		COMMENTS
	YES	NO	
<p><u>Instructions:</u> State comments and or exceptions in the blank spaces provided for each section regarding the vehicle or equipment offered corresponding to the specifications set forth. FAILURE TO COMPLETE ALL BLANK SPACES WILL OTHERWISE BE DETERMINED AS VENDOR MEETING SPECIFICATIONS MINIMUMS.</p>			
<p><u>General:</u> All wheel drive (AWD), 4 door, Police Interceptor Pursuit Certified, utility vehicle, in base trim.</p>			
<p><u>GVWR:</u> Shall be at least 6,300 pounds.</p>			
<p><u>Wheelbase:</u> Shall be a minimum of 112.6 inches.</p>			
<p><u>Overall Length:</u> Shall be at least 197 inches.</p>			
<p><u>Engine:</u> Shall be gasoline, naturally aspirated V6 type with a minimum of 3.75L displacement.</p>			
<p><u>Cooling:</u> Shall be largest, heaviest duty, increased capacity system available for size of engine/transmission offered including engine oil and transmission cooler.</p>			
<p><u>Exhaust System:</u> Shall be of a quiet design type with minimum backpressure restriction. Muffler shall be of an aluminized coating construction.</p>			
<p><u>Transmission:</u> Shall be an automatic, torque converter type with at least six (6) speeds forward and one (1) reverse with factory-installed cooler. (Police-Calibrated)</p>			

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ITEM A5 – Specifications

FORD, POLICE PURSUIT CERTIFIED SUV, SOLID COLOR, AWD

	COMPLY		COMMENTS
	YES	NO	
<u>Transfer Case</u> Electronically controlled 4-wheel drive.			
<u>Axles:</u> Front: Shall have a rating of at least 3,000 pounds. Rear: Shall have a rating of at least 3,500 pounds.			
<u>Suspension/Springs:</u> Shall be factory pursuit rated.			
<u>Stabilizer Bar/Anti-Roll:</u> Shall be factory standard.			
<u>Shock Absorbers:</u> Shall be factory standard.			
<u>Brakes:</u> Shall be factory standard.			
<u>Frame:</u> Shall be compatible to GVWR.			
<u>Steering:</u> Shall be factory power. Electric power –assisted steering (heavy duty)			
<u>Wheels:</u> Manufacturer shall provide five (5) 18" inch painted heavy-duty steel, with full wheel covers. Spare shall be full size.			
<u>Tires:</u> Manufacturer shall provide five (5) tubeless tires P245/55Rx18 all season tread. All wheels and tires to be statically and dynamically balanced.			
<u>Electrical System:</u> Shall be a twelve (12) volt negative ground system.			

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ITEM A5 – Specifications

FORD, POLICE PURSUIT CERTIFIED SUV, SOLID COLOR, AWD

COMPLY
YES NO COMMENTS

	COMPLY YES	NO	COMMENTS
<p><u>Alternator:</u> Factory 220 AMP heavy-duty.</p> <p><u>Batteries:</u> Heavy duty, largest capacity factory option.</p>			
<p><u>Fuel Tank:</u> Minimum of eighteen (18) gallons.</p>			
<p><u>Body (Cab):</u> Shall be standard production, base level of trim and include at least all of the following:</p> <ol style="list-style-type: none"> 1. Front heavy-duty cloth driver's seat shall be bucket type, with gray cloth trim/flint inserts. Drivers seat shall be 6 way power with lumbar support. Passenger seat shall be manual. 2. 2nd. row seat(s), shall be heavy-duty cloth medium gray with flint inserts. 3. Front drivers and passenger windows 55% tint, 2nd, and 3rd row privacy tint. 4. 1st-and 2nd –row carpeting 5. All doors to provide automatic illumination when opened. 6. Front driver and passenger doors to have ballistic protection on one of the black units. 7. Integral heater and defroster shall be provided. Factory installed single zone manual air conditioning. 8. Climate control Auxiliary air conditioning 9. Windshield wipers provided shall have an intermittent wipe feature. 10. Inside center mirror shall have day/night adjustment feature, with back up monitor. 11. Rear factory back up camera. 12. Reverse sensing system 13. Remote Keyless Entry (key fob) 14. Anti-theft alarm 15. Headlamps-projector-beam halogen 16. Day time running lamps 17. Auto headlamps 18. Red/White Dome lamp (cargo) 19. Glove compartment shall be lockable. 20. Sun visors and arm rests on both sides. 21. Engine-hour meter 			<p>*Black Cloth</p> <p>*Black cloth</p>

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ITEM A5 – Specifications

FORD, POLICE PURSUIT CERTIFIED SUV, SOLID COLOR, AWD

COMPLY
YES NO

COMMENTS

<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> <p>4. Warranty shall begin when the City of Long Beach places the unit in service.</p> <p>5. All transportation of vehicles for warranty 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> <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> <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> <p>4. The vehicle manufacturer shall furnish all warranty documentation to the City upon delivery.</p> <p>5. Defective parts shall be labeled and retained by the City until parts are replaced.</p> <p>6. Contractor shall take full responsibility for returning any defective parts to his supplier.</p> <p>7. Outside vendor repair facility parts and labor billing to go directly to manufacturer.</p>			
<p><u>Emission Rating:</u> Vehicles shall meet the minimum emission requirements set forth by the SCAQMD and be rated at LEV, ULEV, or SULEV emission standards. (if available)</p>			
<p><u>Manuals/Operating Service:</u> Successful bidder shall provide a full set of operating/service manuals (CD if available) for every major component installed in truck</p>			

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ITEM A5 – Specifications

FORD, POLICE PURSUIT CERTIFIED SUV, SOLID COLOR, AWD

COMPLY
YES NO

COMMENTS

including cab and chassis, electrical schematics, hydraulic schematics, and a complete parts manual. All manuals and schematics shall be delivered with each unit.		✓	Parts Manuals not available
<u>Acceptable Makes and Models:</u> Ford Utility Police Interceptor			

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ITEM A4 – Specifications

FORD, POLICE PURSUIT CERTIFIED SEDAN, BLACK & WHITE

	COMPLY		COMMENTS
	YES	NO	
<p><u>Instructions:</u> State comments and or exceptions in the blank spaces provided for each section regarding the vehicle or equipment offered corresponding to the specifications set forth. FAILURE TO COMPLETE ALL BLANK SPACES WILL OTHERWISE BE DETERMINED AS VENDOR MEETING SPECIFICATIONS MINIMUMS.</p>			
<p><u>General:</u> Full size, gasoline powered, all-wheel drive, police certified, 4-door sedan.</p>			
<p><u>Wheelbase:</u> Shall be at least 113 inches.</p>			
<p><u>Overall Length:</u> Shall be 203 inches.</p>			
<p><u>Engine:</u> Shall be a V-6 configuration, fuel injected, with at least 3.7L of displacement and 305 horsepower.</p>			
<p><u>Transmission:</u> Minimum, six (6) speed automatic.</p>			
<p><u>Cooling:</u> Shall be largest, heaviest duty, increased capacity system available for size of engine specified. Option code: PCD, silicone hoses and aircraft-type clamps. <i>See Clarification</i></p>			PCD not available on Sedan
<p><u>Suspension:</u> Shall be heavy-duty Police option.</p>			
<p><u>Shock Absorbers:</u> Heavy-duty option, front and rear.</p>			
<p><u>Drive Axle Ratio:</u> Shall be 3.55:1</p>			
<p><u>Brakes:</u> Front and rear power ABS disc.</p>			

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ITEM A4 – Specifications

FORD, POLICE PURSUIT CERTIFIED SEDAN, BLACK & WHITE

	COMPLY		COMMENTS
	YES	NO	
<p><u>Wheels and Tires:</u> Five (5) steel 18" X 7" wheels with small cover hub caps, and five (5) radial ply, black wall tires, minimum size P245/55VR18-100V BSW speed rated. (All tire and wheel assemblies to be balanced statically and dynamically.)</p>			
<p><u>Electrical:</u> 12-volt negative ground system.</p> <p><u>Alternator:</u> Largest factory option available. Not less than 130 amp.</p> <p><u>Battery:</u> 780 amp hr, extra heavy duty.</p>			
<p><u>Interior:</u> Shall be heavy-duty cloth front buckets/ no rear seat, with power drivers' seat (Code 21A), dark blue color. <i>see clarifications</i></p>			<p><i>NO Blue Rear seat / cannot Remove</i> <i>Black</i></p>
<p><u>Steering:</u> Factory Power</p>			
<p><u>Additional Equipment:</u> Shall have all standard equipment as listed in factory brochure in the Police Package option. If not listed as standard equipment the following shall be furnished and installed:</p> <ol style="list-style-type: none"> 1. <u>Factory</u> installed air conditioning. 2. Power (electric) rear view mirrors, left and right outside mirrors to be remote controlled from driver's seat. 3. Tinted glass - all windows. 4. Sun Visors and arm rests, right and left sides. 5. Keys - single locking, fleet keyed alike, Key Code 1284X, two keys per unit, all units. 6. Power port. 7. Body and side molding. 8. Heavy-duty rubber floor covering. 9. Under hood and trunk lights. 10. Rear trunk lid 			<p><i>Not available</i></p>

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ITEM A6 – Specifications

FORD, POLICE PURSUIT CERTIFIED SUV, BLACK AND WHITE, AWD

	COMPLY		COMMENTS
	YES	NO	
<p><u>Instructions:</u> State comments and or exceptions in the blank spaces provided for each section regarding the vehicle or equipment offered corresponding to the specifications set forth. FAILURE TO COMPLETE ALL BLANK SPACES WILL OTHERWISE BE DETERMINED AS VENDOR MEETING SPECIFICATIONS MINIMUMS.</p>			
<p><u>General:</u> All-wheel drive (AWD), 4 door, Police Interceptor Pursuit Certified, utility vehicles, in base trim.</p>			
<p><u>GVWR:</u> Shall be at least 6,300 pounds.</p>			
<p><u>Wheelbase:</u> Shall be a minimum of 112.6 inches.</p>			
<p><u>Overall Length:</u> Shall be at least 197 inches.</p>			
<p><u>Engine:</u> Gasoline, V6 type with a minimum of 3.7L normally aspirated. Gasoline, V6 type with a minimum of 3.5L ECO-boost turbo aspirated.</p>			<p><i>Additional cost of ECO BOOST is 3130.⁰⁰</i></p>
<p><u>Cooling:</u> Shall be largest, heaviest duty, increased capacity system available for size of engine/transmission offered including engine oil and transmission cooler.</p>			
<p><u>Exhaust System:</u> Shall be of a quiet design type with minimum backpressure restriction. Muffler shall be of an aluminized coating construction.</p>			
<p><u>Transmission:</u> Shall be an automatic, torque converter type with at least six (6) speeds forward and one (1)</p>			

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ITEM A6 – Specifications

FORD, POLICE PURSUIT CERTIFIED SUV, BLACK AND WHITE, AWD

	COMPLY		COMMENTS
	YES	NO	
reverse with factory-installed cooler. (Police-Calibrated)			
<u>Transfer Case</u> Electronically controlled 4-wheel drive.			
<u>Axles:</u> Front: Shall have a rating of at least 3,000 pounds. Rear: Shall have a rating of at least 3,500 pounds.			
<u>Suspension/Springs:</u> Shall be factory pursuit rated.			
<u>Stabilizer Bar/Anti-Roll:</u> Shall be factory standard.			
<u>Shock Absorbers:</u> Shall be factory standard.			
<u>Brakes:</u> Shall be factory standard.			
<u>Frame:</u> Shall be compatible to GVWR.			
<u>Steering:</u> Shall be factory power. Electric power – assisted steering (heavy duty)			
<u>Wheels:</u> Manufacturer shall provide five (5) 18" inch painted heavy-duty steel. Spare shall be full size.			
<u>Tires:</u> Manufacturer shall provide five (5) tubeless tires P245/55Rx18 all season tread. All wheels and tires to be statically and dynamically balanced.			

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ITEM A6 – Specifications

FORD, POLICE PURSUIT CERTIFIED SUV, BLACK AND WHITE, AWD

	COMPLY		COMMENTS
	YES	NO	
<p><u>Electrical System:</u> Shall be a twelve (12) volt negative ground system.</p> <p><u>Alternator:</u> Factory 220 AMP heavy-duty.</p> <p><u>Batteries:</u> Heavy duty, largest capacity factory option.</p>			
<p><u>Fuel Tank:</u> Minimum of eighteen (18) gallons.</p>			
<p><u>Body (Cab):</u> Shall be standard production, base level of trim and include at least all of the following:</p> <ol style="list-style-type: none"> 1. Front heavy-duty cloth driver's seat shall be bucket type, with gray cloth trim. Driver's seat shall be 6-way power with lumbar support. Passenger seat shall be manual. 2. 2nd. row seat(s), shall be heavy-duty vinyl, medium gray. 3. Front drivers and passenger and 2nd row windows solar tint, and 3rd row and rear window privacy tint. 4. 1st and 2nd row floor vinyl material. 5. Dark car feature (43D). 6. Integral heater and defroster shall be provided. Factory installed single zone manual air conditioning. 7. Climate control Auxilliary air conditioning 8. Ballistic panels in front driver and passenger doors. 9. Windshield wipers provided shall have an intermittent wipe feature. 10. Inside center mirror shall have day/night adjustment feature, with back up monitor. (87R) 11. Rear factory back up camera. 12. Reverse sensing system 13. Five standard 1284X keys per vehicle. (63V) 14. Headlamps-projector-beam halogen 15. No day time running lamps. 			Black

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ITEM A6 - Specifications

FORD, POLICE PURSUIT CERTIFIED SUV, BLACK AND WHITE, AWD

COMPLY
YES NO

COMMENTS

	COMPLY	YES NO	COMMENTS
<p>16. Red/White Dome lamp (cargo) 17. Glove compartment shall be lockable. 18. Sun visors and arm rests on both sides. 19. Engine-hour meter 20. Dual horns. 21. Body side moldings, as applicable 22. 9" space between driver's seat and front passenger seat. 23. Side view mirror with LED side marker lamps 24. Dash pass-through for aftermarket wiring 25. Factory installed AM-FM-CD Radio. 26. HAVIS Intergraded Control System # <u>CS-B-F02-101</u> Installed in the instrument center console stack. 27. Tilt steering column. 28. Remappable switches on steering wheel. (61R). 29. Cruise control 30. Column shifter. 31. Power Door locks 32. Rear door handles inoperable. (68G) 33. Power Windows with one touch-up/down driver and passenger side with disable feature 34. Inside hood release. 35. Under body deflector plate 36. Rear console plate. 37. Noise suppression bonds 38. Heated side view mirror. 39. Front license plate. 40. Black Unity LED spotlights mounted in the A pillar, driver and passenger sides. 41. Front headlight prep. (86P). 42. Rear tail light prep. (86T). 43. Grill light pre-wire prep. (60A). 44. Badge delete. (16D). 45. Cargo storage vault. (63V). 46. Noise suppression bond. (60R) 47. 100-watt siren/speaker. (18X) 48. Go Rhino Push Bumper (part number 5340) 49. Vendor shall provide recommended stock part list</p>			<p><i>not available</i></p> <p><i>103V N/A w/AUX AIR</i></p>

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ITEM A6 – Specifications

FORD, POLICE PURSUIT CERTIFIED SUV, BLACK AND WHITE, AWD

	COMPLY		COMMENTS
	YES	NO	
50. Vendor shall provide information on all S/N of the vehicle to include, engine, transmission, axles, chassis, etc.			
<u>Paint:</u> Black with white side doors up to beltline, A, B, and C pillars are to be black. White inner roof panel. (91A).			
<u>Interior Color:</u> Interior color shall be black/gray cloth.			
<u>Warranty:</u> 1. Manufacturer shall identify a single point warranty, and repair facility approved by the City of Long Beach within a 25-mile radius of Long Beach City Hall. 2. The Contractor shall offer the manufacturers standard warranty protection against defects in material and workmanship for a period of 3 years from date unit is placed in service, or 36,000 miles. 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. 4. Warranty shall begin when the City of Long Beach places the unit in service. 5. All transportation of vehicles for warranty repairs shall be at the expense of the manufacturer unless prior agreement is approved for each instance with the City of Long Beach.			
<u>Warranty Performance:</u> 1. The contractor shall be required to provide service within one (1) working day after notification by telephone. 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.			

ITB FS 16-126
Multi-Year Vehicle Purchase

ITEM A6 – Specifications

FORD, POLICE PURSUIT CERTIFIED SUV, BLACK AND WHITE, AWD

	COMPLY		COMMENTS
	YES	NO	
<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> <p>4. The vehicle manufacturer shall furnish all warranty documentation to the City upon delivery.</p> <p>5. Defective parts shall be labeled and retained by the City until parts are replaced.</p> <p>6. Contractor shall take full responsibility for returning any defective parts to his supplier.</p> <p>7. Outside vendor repair facility parts and labor billing to go directly to manufacturer.</p>			
<p><u>Emission Rating:</u> Vehicles shall meet the minimum emission requirements set forth by the SCAQMD and be rated at LEV, ULEV, or SULEV emission standards. (if available)</p>			
<p><u>Manuals/Operating Service:</u> 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>			
<p><u>Acceptable Makes and Models:</u> Ford Utility Police Interceptor Utility</p>			

ITB FS 16-126
Multi-Year Vehicle Purchase

ITEM A3 – Specifications

FORD, POLICE PURSUIT CERTIFIED SEDAN, SOLID COLOR

	COMPLY		COMMENTS
	YES	NO	
<u>General:</u> Full size, current model gasoline powered, AWD wheel drive, certified police pursuit rated, 4-door sedan.			
<u>Engine:</u> Shall be a V-6 configuration, fuel injected, with a 3.7 displacement and 305 horsepower, normally aspirated.			
<u>Transmission:</u> Minimum, six (6) speed automatic.			
<u>Cooling:</u> Shall be largest, heaviest duty, increased capacity system available for size of engine specified. Option code: PCD, silicone hoses and aircraft-type clamps.			<i>Not Available From MFG PDMS</i>
<u>Suspension:</u> Shall be heavy-duty Police option.			
<u>Shock Absorbers:</u> Heavy-duty option, front and rear.			
<u>Axles:</u> Ratio 3.16			
<u>Brakes:</u> Front and rear power ABS disc.			
<u>Wheels and Tires:</u> Five (5) steel 18" X 7" wheels with center cover hub caps, and five (5) radial ply, black wall tires, minimum size P245/55R18 BSW speed rated. (All tire and wheel assemblies to be balanced statically and dynamically.)			
<u>Electrical:</u> 12-volt negative ground system.			

ITB FS 16-126
Multi-Year Vehicle Purchase

ITEM A3 – Specifications

FORD, POLICE PURSUIT CERTIFIED SEDAN, SOLID COLOR

	COMPLY		COMMENTS
	YES	NO	
<p><u>Alternator:</u> Largest factory option available. Not less than 220 amp.</p>			
<p><u>Battery:</u> 750 CCA</p>			
<p><u>Interior:</u> Shall be color-coded as requested. Front seats shall be bucket type. Driver's seat shall be power.</p>			
<p><u>Steering:</u> Factory Power</p>			
<p><u>Additional Equipment:</u> Shall have all standard equipment as listed in factory brochure in the Police Package option. If not listed as standard equipment the following shall be furnished and installed:</p> <ol style="list-style-type: none"> 1. Front heavy-duty cloth driver's seat shall be bucket type, with gray cloth trim. Driver's seat shall be 6-way power with lumbar support. Passenger seat shall be manual. 2. 2nd. row seat(s), shall be heavy-duty vinyl, medium gray. 3. Front drivers and passenger and 2nd row windows solar tint. 4. 1st-and 2nd –row floor vinyl material. 5. Dark car feature. (43D). 6. Integral heater and defroster shall be provided. Factory installed single zone manual air conditioning. 7. Ballistic panels in front driver and passenger doors. 8. Windshield wipers provided shall have an intermittent wipe feature. 9. Inside center mirror shall have day/night adjustment feature, with back up monitor. (87R) 10. Rear factory back up camera. 11. Reverse sensing system 			<p><i>Black</i></p>

ITB FS 16-126
Multi-Year Vehicle Purchase

ITEM A3 – Specifications

FORD, POLICE PURSUIT CERTIFIED SEDAN, SOLID COLOR

	COMPLY		COMMENTS
	YES	NO	
12. Five standard 1284X keys per vehicle. (63V)			
13. Headlamps-projector-beam halogen			
14. No day time running lamps.			
15. Red/White Dome lamp (cargo)			
16. Glove compartment shall be lockable.			
17. Sun visors and arm rests on both sides.			
18. Engine-hour meter			
19. Dual horns.			
20. Body side moldings, as applicable			
21. Side view mirror with LED side marker lamps			
22. Dash pass-through for aftermarket wiring			
23. Factory installed AM-FM-CD Radio.			
24. Tilt steering column.			
25. Remappable switches on steering wheel. (61R).			
26. Cruise control			
27. Column shifter.			
28. Power Door locks			
29. Rear door handles inoperable. (68G)			
30. Power Windows with one touch-up/down driver and passenger side with disable feature			
31. Inside hood release.			
32. Under body deflector plate			
33. Rear console plate.			
34. Noise suppression bonds			
35. Heated side view mirror.			
36. Front license plate.			
37. Black Unity LED spotlights mounted in the A pillar, driver and passenger sides.			
38. Front headlight prep. (86P).			
39. Rear tail light prep. (86T).			
40. Grill light pre-wire prep. (60A).			
41. Badge delete. (16D).			
42. Cargo storage vault. (63V).			
43. Noise suppression bond. (60R)			
44. 100 watt siren/speaker. (18X)			
45. Go Rhino Push Bumper (part number 5340)			
46. Vendor shall provide recommended stock part list			

NO CARGO AREA

mirror Leds not available on sedan Fender Lights SIDE MARKER option cost 245

Not Available on Sedans

ITB FS 16-126
Multi-Year Vehicle Purchase

ITEM A3 – Specifications

FORD, POLICE PURSUIT CERTIFIED SEDAN, SOLID COLOR

COMPLY
YES NO

COMMENTS

Vendor shall provide information on all S/N of the vehicle to include engine, transmission, axles, chassis, etc.	<input type="checkbox"/>	<input type="checkbox"/>	
<p><u>Warranty:</u></p> <ol style="list-style-type: none"> 1. Manufacturer shall identify a single point warranty, and repair facility approved by the City of Long Beach within a 25-mile radius of Long Beach City Hall. 2. The Contractor shall offer the manufacturers standard warranty protection against defects in material and workmanship for a period of 3 years from date unit is placed in service, or 36,000 miles. 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 4. Warranty shall begin when the City of Long Beach places the unit in service. 5. All transportation of vehicles for warranty repairs shall be at the expense of the manufacturer unless prior agreement is approved for each instance with the City of Long Beach. 	<input type="checkbox"/>	<input type="checkbox"/>	
<p><u>Warranty Performance:</u></p> <ol style="list-style-type: none"> 1. The contractor shall be required to provide service within one (1) working day after notification by telephone. 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. 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. 4. The vehicle manufacturer shall furnish all warranty documentation to the City upon delivery. 	<input type="checkbox"/>	<input type="checkbox"/>	

ITB FS 16-126
Multi-Year Vehicle Purchase

ITEM A3 – Specifications

FORD, POLICE PURSUIT CERTIFIED SEDAN, SOLID COLOR

	COMPLY		COMMENTS
	YES	NO	
5. Defective parts shall be labeled and retained by the City until parts are replaced. 6. Contractor shall take full responsibility for returning any defective parts to his supplier. 7. Outside vendor repair facility parts and labor billing to go directly to manufacturer.			
<u>Emission Rating:</u> Vehicles shall meet the minimum emission requirements set forth by the SCAQMD and be rated at LEV, ULEV, or SULEV emission standards. (if available)			
<u>Manuals/Operating Service:</u> 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.			
<u>Acceptable Makes and Models:</u> Ford Police Interceptor Sedan			

Debarment, Suspension, Ineligibility and Voluntary Exclusion Certification

Please read Acceptance of Certification and Instructions for Certification before completing

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

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

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

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

Bob Wondries Motors DBA, Wondries Fleet Group
Business/Contractor/Agency

Clarke Cooper Fleet Manager
Name of Authorized Representative Title of Authorized Representative

[Signature] November 9th 2016
Signature of Authorized Representative Date

r21411

Acceptance of Certification

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

Instructions for completing the form, Attachment –Debarment Certification

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

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

ATTACHMENT B

REFERENCE LIST

REMOVED

ATTACHMENT C

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

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

Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Bob Wondries Motors		
	2 Business name/disregarded entity name, if different from above Wondries Fleet Group		
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
	5 Address (number, street, and apt. or suite no.) 400 S. Atlantic Blvd		Requester's name and address (optional)
	6 City, state, and ZIP code Alhambra CA 91801		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

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

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

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

Part II Certification

Under penalties of perjury, I certify that:

1. 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
2. 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
3. I am a U.S. citizen or other U.S. person (defined below); and
4. 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 ▶ 11/8/16
------------------	----------------------------	-----------------------

General Instructions

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

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

Purpose of Form

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

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

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

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

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

By signing the filled-out form, you:

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

ATTACHMENT D

EQUAL BENEFITS ORDINANCE (EBO) FORM

EQUAL BENEFITS ORDINANCE DISCLOSURE FORM

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

Signature: [Handwritten Signature] Date: November 17th 2016

Business Entity Name: Bob Wondries Motors DBA; Wondries Fleet Group

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

Section 1. CONTRACTOR/VENDOR INFORMATION

Name: Bob Wondries Motors; Wondries Fleet Group Federal Tax ID No. [REDACTED]
Address: 400 S. Atlantic Blvd
City: Alhambra State: CA ZIP: 91801
Contact Person: Clarke Cooper Telephone: (626) 457-5590
Email: clarkecooper@wondries.com Fax: _____

Section 2. COMPLIANCE QUESTIONS

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

Section 3. PROVISIONAL COMPLIANCE

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

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

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

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

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

____ Yes ____ No

Section 4. REQUIRED DOCUMENTATION

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

Section 5. CERTIFICATION

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

Executed this 8th day of November, 2016, at Alhambra, CA

Name Clarke Cooper Signature [Signature]

Title Fleet Manager Federal Tax ID No. [Redacted]

ATTACHMENT E
INSURANCE REQUIREMENT



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

INSURANCE REQUIREMENTS

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

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



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

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

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

Printed Name:

Clarke Cooper

Title:

Fleet Manager

Signature:

[Handwritten Signature]

Date:

November 8th 2014

ATTACHMENT F

SECRETARY OF STATE CERTIFICATION PRINTOUT

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

The screenshot shows a web browser window with the URL <http://kepler.sos.ca.gov/>. The browser's address bar shows the URL and the page title "Business Search - Bu...". The browser's menu bar includes "File", "Edit", "View", "Favorites", "Tools", and "Help". The browser's toolbar shows various icons for navigation and search. The website's header features the California Secretary of State logo and the name "California Secretary of State Alex Padilla". Below the header is a navigation menu with links for "Secretary of State Main Website", "Business Programs", "Notary & Authentications", "Elections", "Campaign & Lobbying", "State Archives", and "Registries". The main content area is titled "Business Search" and contains the following text:

This search provides access to domestic stock, domestic nonprofit and qualified foreign corporations, limited liability company and limited partnership information of record with the California Secretary of State. For additional information about entity addresses and the names and addresses of the principals of the entity, order a copy of the last complete Statement of Information (for corporations and limited liability companies) or formation and amendment documents (for limited partnerships). For information on ordering certificates, copies of documents and/or status reports or to request a more extensive search, refer to [Information Requests](#).

Please note: This search is not intended to serve as a name availability search. For information on checking or reserving a name, refer to [Name Availability](#).

To conduct a search:

- Select the applicable search type.
- Enter the entity name or number you wish to search. Note: If entering the entity number of a corporation, the number must begin with the letter C.
- Select the Search button.
- For help with searching an entity name or number, refer to [Search Tips](#).

Search Type:
 Corporation Name Limited Liability Company/Limited Partnership Name Entity Number

Entity Name:

Disclaimer: This tool allows you to search the Secretary of State's California Business Search database for abstracts of information for domestic stock, domestic nonprofit and qualified foreign corporations, limited liability companies and limited partnerships that have filed with this office. This search tool groups corporations separately from limited liability companies and limited partnerships and returns all entities for the search criteria in the respective groups regardless of the current status.

Although every attempt has been made to ensure that the information contained in the database is accurate, the Secretary of State's office is not responsible for any loss, consequence, or damage resulting directly or indirectly from reliance on the accuracy, reliability, or timeliness of the information that is provided. All such information is provided "as is." For information on ordering copies of the official business entity records for a particular entity, please refer to [Information Requests](#).

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


[Secretary of State Main Website](#)
[Business Programs](#)
[Notary & Authentications](#)
[Elections](#)
[Campaign & Lobbying](#)

Business Entities (BE)

Online Services

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- [Processing Times](#)
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Business Entity Detail

Data is updated to the California Business Search on Wednesday and Saturday mornings. Results reflect work processed through Friday, November 04, 2016. Please refer to **Processing Times** for the received dates of filings currently being processed. The data provided is not a complete or certified record of an entity.

Entity Name:	BOB WONDRIES MOTORS
Entity Number:	C0244574
Date Filed:	04/24/1950
Status:	ACTIVE
Jurisdiction:	CALIFORNIA
Entity Address:	400 S ATLANTIC BLVD
Entity City, State, Zip:	ALHAMBRA CA 91801
Agent for Service of Process:	PAUL WONDRIES
Agent Address:	400 S ATLANTIC BLVD
Agent City, State, Zip:	ALHAMBRA CA 91801

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

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

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[New Search](#)
[Printer Friendly](#)
[Back to Search Results](#)
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City of Long Beach

Department of Financial Management
Purchasing Division
333 W Ocean Blvd. 7th floor, Long Beach, California 90802
p 562.570.6200

September 19, 2016

NOTICE TO BIDDERS

ADDENDUM NO. 1 Q & A

**ITB FS 16-126
Multi-Year Vehicle Purchase**

This addendum changes and supersedes the language in the original Invitation to Bid. Please acknowledge receipt of this addendum by signing and submitting with your bid. Any bidder who fails to submit this addendum may be disqualified.

The City of Long Beach conducted a Non-Mandatory Pre-Bid Meeting on September 7, 2016. From that meeting there have been revisions made to the bid.

Please note the following changes and/or additional information:

- Replace page 22 and 23 of the bid document with the attached revised page 22 and 23.
- Item O - 2WD MID SIZE 4 DOOR TOYOTA RAV4 HYBRID SUV shall be deleted from the ITB.
- The estimated quantities for **Items A5 & A6** has changed.
- The Ballistic Door Panels for **Items A5 & A6** Ford Utility Police Interceptor shall be Level III – Option code 90E.
- Where a back-up camera and monitor are requested, the monitor is to be contained in the interior rear view mirror or other factory offered location. Camera is to be mounted on the rear body. No license plate mount.
- Vendor shall supply a total of 5 (five) keys for each different type of lock.

The questions and answers are as follows:

1. Q: On the subject bid, are we allowed to bid GM equivalent for all the units that specify Ford or Toyota? Also, where you call for Chevrolet Colorado, we would like to bid the identical GMC Canyon.

A: The City will accept the GMC Canyon as an alternative to the Chevrolet Colorado. All other requests shall remain as they are.

2. Q: For ITEMS SS, TT, UU, VV, WW, and XX will the City of Long Beach accept a Royal Truck Body in lieu of a Pacific Truck Body?
- We have over 45 years of expertise building utility truck beds
 - Royal has more CNG utility bodies than any other body builders in the country (We've built over 500 units for Sempra Energy utilities (SoCalGas and San Diego Gas & Electric), Culver City, City of Hermosa Beach, City of Santa Monica, City of Lakewood, and many more fleets)

A: The City will also accept bids with a Royal body. Pacific Truck Body must be bid on all specs; however, Royal body can also be bid as an option. Vendor shall provide body vendor names and pricing separate from truck chassis pricing. Additional line items have been added to Items SS, TT, UU, VV, WW, and XX on PlanetBids. The City may award to low bid for each body at their discretion.

3. Q: For ITEMS SS, TT, and UU will the City of Long Beach accept.
- Curbside & Street Side Number 1 compartment of 32"
 - Curbside & Street Side Number 2 (over wheel well) compartment of 42"
 - Curbside & Street Side Number 3 compartment of 24"
 - All compartments are 15" deep
 - Ignition code-able locks (keyed the same as the trucks ignition key)

A: These dimensions are acceptable.

4. Q: For item VV, will the City of Long Beach accept
- Curbside & Street Side Number 1 compartment of 32"
 - Curbside & Street Side Number 2 compartment of 24"
 - Curbside & Street Side Number 3 (over wheel well) compartment of 52"
 - Curbside & Street Side Number 4 compartment of 24"
 - Total width of 93"
 - All compartments are 22" deep
 - Ignition code-able locks (keyed the same as the trucks ignition key)

A: The overall length shall not exceed 132", and the height shall be 40", all other dimensions are acceptable.

5. Q: For items WW & XX will the City of Long Beach accept
- Curbside & Street Side Number 1 compartment of 32"
 - Curbside & Street Side Number 2 (over wheel well) compartment of 52"
 - Curbside & Street Side Number 3 compartment of 24"
 - Total width of 93"
 - All compartments are 22" deep
 - Ignition code-able locks (keyed the same as the trucks ignition key)

A: These dimensions are acceptable.

6. Q: Can CNG conversion be done by a non-Qualified Vehicle Modifier?

A: No, installation and conversion must be done by Qualified Vehicle Modifier (QVM).

ITB FS 16-126 Addendum No. 1

7. Q: Item B Specifications calls for a 4-door Compact Sedan, Gasoline Engine. On the pricing sheet line item B is calls for a CNG Sedan. Please let us know which is correct.

A: Please price for a gasoline powered engine.

8. Can you have end user clarify whether they want the vans/wagons to come with either a **sliding side door** or a **hinged side door**. The door difference makes an impact on the total cost of the vehicles.

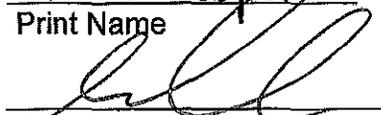
A: Item Q shall have a sliding side door. All other van specifications are listed.

PREPARED BY: Sokunthea Kol, Buyer I

ACKNOWLEDGED BY: Wondries Fleet Group
Company Name

Clarke Cooper
Print Name

Fleet Manager
Title


Signature

11/7/16
Date

SPECIFICATIONS

Product Availability:

The City of Long Beach understands that there is no current pricing for the CNG conversion products for the F-250, F-350, and F-450 Ford trucks. Cost of vehicles shall include engine prep packages and all other specification items, and the City will obtain the CNG conversion prices separately as they become available.

Summary of Bid Items & Estimated Quantities:

It is understood by the Vendor that the quantities given are estimates and that the City of Long Beach may purchase an amount above or below the estimate given according to the requirements and needs of the City. The amount of the orders may vary. Orders will be placed on an as-needed basis. The City does not guarantee that it will place a minimum quantity or dollar amount of orders.

ITEM	VEHICLE TYPE	Estimated Quantity (2017)	Estimated Quantity (2018)
A	4 DOOR COMPACT HYBRID SEDAN	5	5
B	4 DOOR COMPACT CNG SEDAN	5	5
C	4 DOOR COMPACT PLUG IN HYBRID SEDAN	5	5
D	4 DOOR MID SIZE HYBRID SEDAN	5	5
E	4 DOOR MID SIZE PLUG IN HYBRID SEDAN	5	5
F	FORD MINI CARGO VAN	5	5
G	CHEVY COLORADO, 2WD COMPACT EXTENDED CAB PICK UP	5	5
H	CHEVY COLORADO, 4WD COMPACT EXTENDED CAB PICK UP	5	5
I	CHEVY COLORADO, 2WD COMPACT CREW CAB SHORT BED PICK UP	5	5
J	CHEVY COLORADO, 4WD COMPACT CREW CAB SHORT BED PICK UP	5	5
K	CHEVY COLORADO, 2WD CREW CAB LONG BED PICK UP	5	10
L	CHEVY COLORADO, 4WD CREW CAB LONG BED CAB PICK UP	5	5
M	FORD ESCAPE, 2WD COMPACT 4 DOOR SUV	5	5
N	FORD ESCAPE, 4WD COMPACT 4 DOOR SUV	5	5
O	2WD MID SIZE 4 DOOR TOYOTA RAV4 HYBRID SUV	5	10
P	4WD MID SIZE 4 DOOR TOYOTA RAV4 HYBRID SUV	5	5
Q	1/2 TON CARGO VAN CNG	5	5
R	1/2 TON PASSENGER VAN - 10 PASSENGER CNG	5	5
S	3/4 TON CARGO VAN CNG	5	5
T	3/4 TON PASSENGER VAN CNG	5	2
U	1 TON CARGO VAN CNG	5	5
V	FORD 1 TON PASSENGER VAN - 10 PASSENGER	5	5
W	1 TON PASSENGER VAN - 10 PASSENGER CNG	5	5
X	1/2 TON 2WD FORD REGULAR CAB, LONG BED PICK UP GASOLINE	5	5
Y	1/2 TON 2WD FORD REGULAR CAB, LONG BED PICK UP CNG	5	25
Z	1/2 TON 2WD FORD EXTENDED CAB, SHORT BED PICK UP CNG	5	5

SPECIFICATIONS

AA	½ TON 2WD FORD EXTENDED CAB, SHORT BED PICK UP GASOLINE	5	5
BB	½ TON 2WD FORD CREW CAB PICK UP CNG	5	5
CC	½ TON 2WD FORD CREW CAB PICK UP GASOLINE	5	5
DD	½ TON 4WD, FORD 4 DOOR, SHORT BED PICK UP CNG	5	5
EE	½ TON 4WD, FORD 4 DOOR, LONG BED PICK UP CNG	5	5
FF	¾ TON 2WD, FORD REGULAR CAB, LONG BED, PICK UP CNG	5	5
GG	¾ TON 2WD, FORD EXTENDED CAB, SHORT BED, PICK UP CNG	5	5
HH	¾ TON 2WD, FORD CREW CAB, LONG BED, PICK UP CNG	5	5
II	¾ TON 4WD, FORD REGULAR CAB, LONG BED, PICK UP CNG	5	5
JJ	¾ TON 4WD, FORD EXTENDED CAB, SHORT BED, PICK UP CNG	5	5
KK	¾ TON 4WD, FORD CREW CAB, LONG BED, PICK UP CNG	5	5
LL	1 TON 2WD FORD REGULAR CAB, SHORT BED PICK UP CNG	5	5
MM	1 TON 2WD FORD REGULAR CAB, LONG BED PICK UP CNG	5	5
NN	1 TON 2WD FORD EXTENDED CAB, SHORT BED PICK UP CNG	5	5
OO	1 TON 4WD FORD REGULAR CAB, LONG BED PICK UP CNG	5	5
PP	1 TON 4WD FORD EXTENDED CAB, SHORT BED PICK UP CNG	5	5
QQ	1 TON 4WD FORD CREW CAB, SHORT BED PICK UP CNG	5	5
RR	1 TON 4WD FORD CREW CAB, LONG BED PICK UP CNG	5	5
SS	¾ TON FORD REGULAR CAB SERVICE BED TRUCK CNG	10	10
TT	¾ TON FORD EXTENDED CAB SERVICE BED TRUCK CNG	5	5
UU	¾ TON FORD CREW CAB SERVICE BED TRUCK CNG	5	5
VV	1 TON FORD REGULAR CAB SERVICE BED TRUCK CNG	2	3
WW	1 TON FORD EXTENDED CAB SERVICE BED TRUCK CNG	5	5
XX	1 TON FORD CREW CAB SERVICE BED TRUCK CNG	5	5
YY	2WD, LARGE SUV	5	5
ZZ	4WD, LARGE, SUV	5	5
A1	2WD, EXTRA LARGE, SUV	5	5
A2	4WD, EXTRA LARGE, SUV	5	5
A3	FORD, POLICE PURSUIT CERTIFIED SEDAN, SOLID COLOR	5	5
A4	FORD, POLICE PURSUIT CERTIFIED SEDAN, BLACK & WHITE	5	5
A5	FORD, POLICE PURSUIT CERTIFIED SOLID COLOR SUV, AWD	20	20
A6	FORD, POLICE PURSUIT CERTIFIED SOLID BLACK AND WHITE SUV, AWD	40	40



City of Long Beach

Department of Financial Management
Purchasing Division
333 W Ocean Blvd. 7th floor, Long Beach, California 90802
p 562.570.6200

September 28, 2016

NOTICE TO BIDDERS

ADDENDUM NO. 2

**ITB FS 16-126
Multi-Year Vehicle Purchase**

This addendum changes and supersedes the language in the original Invitation to Bid. Please acknowledge receipt of this addendum by signing and submitting with your bid. Any bidder who fails to submit this addendum may be disqualified.

The bid due date has been extended to Thursday, October 13, 2016 by 11:00 AM, PST.

Since the bid has posted, there have been various questions. The questions and answers are as follows:

1. Q: Can you have end user clarify whether they want the vans/wagons to come with either a sliding side door or a hinged side door. The door difference makes an impact on the total cost of the vehicles.

A: Please bid with sliding door.

2. There are quite a few discrepancies on the truck section of this bid – Appendix A, as follows:

- a. Item DD – Specifications – Ford ½ Ton 4WD, 4 Door Short Bed Pick Up CNG – Vehicle classification (line one of the specs) calls for a 2WD
- b. Item EE – Specifications – Ford ½ ton 4WD, 4 door Long Bed Pick UP CNG - - Vehicle classification (line one the specs) calls for a 2WD
- c. Item FF – Specifications – Ford ½ ton 2WD Regular Cab Long Bed Pick Up CNG – Under the GVWR 8600 lbs. Minimum it indicates this is a ¾ ton pickup (3/4 is annotated in price sheet)
- d. Item GG – Specifications – Ford ¾ Ton 2WD Extended Cab, short Bed Pick Up CNG – Under classification (line one of the specs) calls for a ¾ ton 2WD Regular Cab
- e. Item HH – Specifications - Ford ¾ Ton 2WD Crew Cab Long Bed CNG – Vehicle Classification is for a 2WD Regular Cab
- f. Item II – Specifications – Ford ¾ ton 4WD Regular Cab, Long Bed CNG – Vehicle Classification is f a 2WD Regular Cab

ITB FS 16-126 Addendum No. 2

- g. Item JJ – Specifications - Ford ¾ Ton 4WD Extended Cab, Short Bed CNG - Vehicle Classification is for a 2WD Regular Cab
- h. Item KK – Specifications – Ford ¾ Ton 4WD Crew Cab, Long Bed CNG – Vehicle Classification is for a 2WD Regular Cab
- i. Item NN – Specifications – Ford 1 Ton 2WD Extended Cab, Short Bed CNG – Vehicle Classification is for a 2WD Regular Cab Pick Up LONG WHEEL BASE
- j. Item OO – Specifications – Ford 1 ton 4WD Regular Cab, Long bed CNG – Vehicle Classification is for a 2WD Regular Cab
- k. Item PP – Specifications – Ford 1 ton 4WD Extended Cab, Short Bed CNG – Vehicle Classification is for a 2WD Regular Cab Pick-up LONG WHEEL BASE
- l. Item XX – Specifications – 1 Ton Ford Crew Cab Service Bed Truck CNG – Under General it calls for an Extended Cab

Can we get corrections on all above? In addition, can the City extend the bid for another 10 days? Do to the massive amount of vehicles and the bid requirements, it would allow the Dealer to properly complete all of the requested items.

A: Various corrections to specifications have been made and provided attached. Changes and/or new information in red fonts.

3. Q: On the full size Ford passenger wagon– ¾ ton and 1 ton passenger van – 10 passenger capacity – regular length – 130” - CNG prep package is not available due to the limited space to install CNG tanks. If we go to a 1 ton Van extended length 148” wheelbase, the minimum seating capacity is a 12 passenger however, we can install the CNG prep package. Please refer to Item R, T, V, and W. Can you let us know what the City will accept?

A: Please bid a gasoline powered model of the requested size.

4. Q: On line item# 21 Go Rhino # 5036 CV should be a # 5039, Item # 22 Trunk Fan I don't think this is an option but we can put one in, Item # 23 I don't think they come with tie down put we can put some on, skid plate Setina sk0503its12, I looks like they are using Crown Vic. Spec. Can you clarify if these options are necessary for the Ford Taurus Police Interceptor Sedan.

A: This specification is for the Ford Interceptor sedan. Please bid accordingly.

5. Q: SS, TT, UU, VV, WW, & XX all call for floor to be 3/16” galvanized tread plate. The thickest we can get for galvanized coated floors such as these is 1/8” or 11 ga. Please let me know if this is acceptable.

A: The City will accept the 11ga flooring.

6. Q: WW spec calls for 60” CA but specification is contradicting because it is asking for a 4th compartment which a 60” cannot receive.

ITB FS 16-126 Addendum No. 2

A: Please bid an 84" CA.

7. Q: VV, WW, & XX the specifications are asking for tailgates and lift gates which are not compatible with one another

- a. Does the city want a liftgate or a tailgate?
- b. If the city requires a liftgate what is the capacity?

A: Please bid the tailgate, and bid the lift-gate as an option. Lift-gate capacity shall be 1,200#. Additional line items have been added for the additional option.

8. Q: XX wheel base, cab to axle, and cab configuration is in question

- a. Spec calls for 60" CA but specification is contradicting because it is asking for a 4th compartment which a 60" cannot receive.
- b. Spec is calling for 162" wheel base, a Ford Crew Cab with 60" CA actually has a 176". However, if the agency really wants an extended cab instead of Crew Cab the wheel base is 162"

A: Please bid the Crew Cab with the appropriate wheel base, with an 84" cab to axle.

9. Q: Item MM – Specifications – 1 Ton 2WD Regular Cab Long Bed, gasoline – Pricing Sheet calls for CNG.

A: Item MM is a gasoline spec. Line item has been updated on PlanetBids.

10.Q: Item VV – specifications for 1 Ton Regular Cab Service Truck CNG with 13,700 lbs. GVWR minimum – (implies Ford F350 DRW Chassis Cab 84" ca) –on last page of the specs it states Acceptable cab & chassis make – Ford F250 Bed Delete – Note Ford F250 does not meet gvwr or cab to axle dimensions

A: Corrections to specifications have been made and provided attached. Changes and/or new information in red fonts.

PREPARED BY: Sokunthea Kol, Buyer I

ACKNOWLEDGED BY: Wondries Fleet Group
 Company Name

Clarke Cooper
 Print Name

Fleet Manager
 Title

[Signature]
 Signature

11/2/16
 Date



City of Long Beach

Department of Financial Management
Purchasing Division
333 W Ocean Blvd. 7th floor, Long Beach, California 90802
p 562.570.6200

October 4, 2016

NOTICE TO BIDDERS

ADDENDUM NO. 3

**ITB FS 16-126
Multi-Year Vehicle Purchase**

This addendum changes and supersedes the language in the original Invitation to Bid. Please acknowledge receipt of this addendum by signing and submitting with your bid. Any bidder who fails to submit this addendum may be disqualified.

The questions and answers are as follows:

1. **Question:** We still have one discrepancy to get sorted out that the addendum 2 didn't provide clarity on.

Question 8 for item XX was answered as follows:

- Please bid the Crew Cab with appropriate wheel base with an 84" cab to axle

Further down in the addendum at the revised specifications portion it states the following:

ITEM XX – Specifications

1 TON FORD CREW CAB SERVICE BED TRUCK CNG

General: Current model, one (1) ton, crew cab, CNG powered, dual rear wheel, with service bed as specified.

Cab Axle: Shall be 60 inches.

Acceptable Cab and Chassis Make Ford F-350 Bed Delete

Service Body Specific:

3. Body to be 108" in length, 40" high, and 90" wide.
4. C.S. #1 to be 38" wide, and have (3) adjustable shelves. Vertical double doors.
5. C.S. #2 to be 24" wide, and have (3) adjustable shelf. Vertical single door.
6. C.S. #3 to be 40", and have (1) adjustable shelf. Horizontal door over wheel span.
7. C.S. #4 to be 30", and have (3) adjustable shelves. Vertical single door
8. S.S. #1 to be 38" wide and have (3) adjustable shelves. Vertical double doors.
9. S.S. #2 to be 24" wide, and have (3) adjustable shelf. Vertical single door.
10. S.S. #3 to be 40", and have (1) adjustable shelf. Horizontal door over wheel span.
11. S.S. #4 to be 30", and have (3) adjustable shelves. Vertical single door.

Now my questions and comments to the city are as follows:

ITB FS 16-126 Addendum No. 3

- Ford doesn't make a one ton F-350 chassis with an 84" CA in a crew cab configuration. You'd have to move into an F-450 (1-1/4 ton) if you want a crew cab 84"CA with an 11 ft body. Is this what the city wants?
- Cab to axle in the revised specs stated 60"CA while in the Q & A portion of addendum question 8 was answered as 84" CA. What CA does the city actually need for either a 1 ton or 1-1/4 ton chassis crew cab?
- The body will be 108" if 60"CA and 132" if 84"CA. Which does the city want?
- If the city indeed wants an F-450 (1-1/4 ton) crew cab with 84" there will be 4 compartments per side. If the city is looking for an F-350 (1 ton) with 60" CA there will only be 3 compartments on each side. Ford doesn't make a 1 ton F-350 with 84" CA. Title of spec says 1 ton. The way the Q & A was answered looks like 1-1/4 ton. What is the city looking for?

I just want to make sure we quote this bid accurately. Kindly let me know if the city is sticking with an F-350 or F-450.

Answer: Please bid spec XX as a Ford F-450 to retain the cab to axle, and body with 4 compartments.

PREPARED BY: Sokunthea Kol, Buyer I

ACKNOWLEDGED BY: Wondries Fleet Group
Company Name

Clarke Cooper Fleet Manager
Print Name Title

[Signature] 11/7/16
Signature Date

Bid Results

Bidder Details

Vendor Name WONDRIES FLEET GROUP
Address 1247 W. MAIN ST
 ALHAMBRA, CA 91801
 United States
Respondee Clarke Cooper
Respondee Title Fleet Manager
Phone 626-457-5590 Ext.
Email yesenia@wondries.com
Vendor Type MBE

Bid Detail

Bid Format Electronic
Submitted November 10, 2016 10:52:27 AM (Pacific)
Delivery Method FULL MOUNT TRUCK
Bid Responsive
Bid Status Submitted
Confirmation # 92173
Ranking 0

Respondee Comment

DELIVERY ON ALL VEHICLES IS
 90 - 180 DAYS A.R.O.

Buyer Comment

Attachments

File Title	File Name	File Type
LB ITB FS 16-126 ATTACHMENTS	LongBeach_ITBFS16-126_ATTACHMENTS.pdf	Complete Bid Package - all pages & sections required
SPECS	LONG BEACH BID 16-126 SPECS.pdf	General Attachment - additional (if needed)
DOCS	LONG BEACH PG 21 -SPECS C D E G.pdf	General Attachment - additional (if needed)
addendums	LONG BEACH ADDENDUMS 1, 2 3.pdf	General Attachment - additional (if needed)

Line Items

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
Discount Terms no discount							
Item A							
1	4 Door Compact Hybrid Sedan per specifications						
	Vehicle	EA	5	\$24,562.7000	\$122,813.5000	\$122,813.5000	
2	Tire Tax (per vehicle)						
	Fee	LT	5	\$8.7500	\$43.7500	\$43.7500	non taxable
3	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	0	0	0	

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
4	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	\$2,210.5800	\$11,052.9000	\$11,052.9000	
				Subtotal	\$133,910.1500	\$133,910.1500	
	Item B						
5	4 Door Compact CNG Sedan per specifications						
	Vehicle	EA	5	no bid			
6	CNG fuel conversion package						
	CNG	EA	5	no bid			
7	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
8	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
9	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	
	Item C						
10	4 Door Compact Plug In Hybrid Sedan per specifications						
	Vehicle	EA	5	\$22,076.0000	\$110,380.0000	\$110,380.0000	
11	Tire Tax (per vehicle)						
	Fee	LT	5	\$8.7500	\$43.7500	\$43.7500	
12	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	0	0	0	
13	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	\$1,986.8400	\$9,934.2000	\$9,934.2000	
				Subtotal	\$120,357.9500	\$120,357.9500	
	Item D						
14	4 Door Mid Size Hybrid Sedan per specifications						
	Vehicle	EA	5	\$23,040.0000	\$115,200.0000	\$115,200.0000	
15	Tire Tax (per vehicle)						
	Fee	LT	5	\$8.7500	\$43.7500	\$43.7500	
16	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	0	0	0	
17	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	\$2,073.6000	\$10,368.0000	\$10,368.0000	
				Subtotal	\$125,611.7500	\$125,611.7500	

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
Item E							
18	4 DOOR MID SIZE PLUG IN HYBRID SEDAN						
	Vehicle	EA	5	\$23,040.0000	\$115,200.0000	\$115,200.0000	
19	Tire Tax (per vehicle)						
	Fee	LT	5	\$8.7500	\$43.7500	\$43.7500	
20	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	0	0	0	
21	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	\$2,073.6000	\$10,368.0000	\$10,368.0000	
				Subtotal	\$125,611.7500	\$125,611.7500	
Item F							
22	FORD MINI CARGO VAN						
	Vehicle	EA	5	no bid			
23	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
24	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
25	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	
Item G							
26	CHEVY COLORADO, 2WD COMPACT EXTENDED CAB PICK UP						
	Vehicle	EA	5	\$21,562.0000	\$107,810.0000	\$107,810.0000	
27	Tire Tax (per vehicle)						
	Fee	LT	5	\$8.7500	\$43.7500	\$43.7500	
28	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	0	0	0	
29	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	\$1,940.5800	\$9,702.9000	\$9,702.9000	
				Subtotal	\$117,556.6500	\$117,556.6500	
Item H							
30	CHEVY COLORADO, 4WD COMPACT EXTENDED CAB PICK UP						
	Vehicle	EA	5	no bid			
31	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
32	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
33	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	
	Item I						
34	CHEVY COLORADO, 2WD COMPACT CREW CAB SHORT BED PICK UP						
	Vehicle	EA	5	no bid			
35	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
36	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
37	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	
	Item J						
38	CHEVY COLORADO , 4WD COMPACT CREW CAB SHORT BED PICK UP						
	Vehicle	EA	5	no bid			
39	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
40	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
41	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	
	Item K						
42	CHEVY COLORADO, 2WD CREW CAB LONG BED PICK UP						
	Vehicle	EA	5	no bid			
43	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
44	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
45	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
Item L							
46	CHEVY COLORADO, 4WD CREW CAB LONG BED PICK UP						
	Vehicle	EA	5	no bid			
47	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
48	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
49	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0		0
Item M							
50	FORD ESCAPE, 2WD COMPACT 4 DOOR SUV						
	Vehicle	EA	5	no bid			
51	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
52	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
53	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0		0
Item N							
54	FORD ESCAPE, 4WD COMPACT 4 DOOR SUV						
	Vehicle	EA	5	no bid			
55	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
56	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
57	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0		0
Item P							
58	4WD MID SIZE 4 DOOR TOYOTA RAV4 HYBRID SUV						
	Vehicle	EA	5	no bid			
59	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
60	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
61	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	
	Item Q						
62	½ TON CARGO VAN CNG						
	Vehicle	EA	5	no bid			
63	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
64	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
65	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	
	Item R						
66	½ TON PASSENGER VAN - 10 PASSENGER CNG						
	Vehicle	EA	5	no bid			
67	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
68	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
69	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	
	Item S						
70	¾ TON CARGO VAN CNG						
	Vehicle	EA	5	no bid			
71	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
72	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
73	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
Item T							
74	¾ TON PASSENGER VAN CNG						
	Vehicle	EA	5	no bid			
75	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
76	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
77	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0		0
Item U							
78	1 TON CARGO VAN CNG						
	Vehicle	EA	5	no bid			
79	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
80	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
81	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0		0
Item V							
82	FORD 1 TON PASSENGER VAN - 10 PASSENGER						
	Vehicle	EA	5	no bid			
83	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
84	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
85	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0		0
Item W							
86	1 TON PASSENGER VAN - 10 PASSENGER CNG						
	Vehicle	EA	5	no bid			
87	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
88	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
89	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	
	Item X						
90	½ TON 2WD FORD REGULAR CAB, LONG BED PICK UP GASOLINE						
	Vehicle	EA	5	no bid			
91	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
92	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
93	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	
	Item Y						
94	½ TON 2WD FORD REGULAR CAB, LONG BED PICK UP CNG						
	Vehicle	EA	5	no bid			
95	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
96	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
97	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	
	Item Z						
98	½ TON 2WD FORD EXTENDED CAB, SHORT BED PICK UP CNG						
	Vehicle	EA	5	no bid			
99	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
100	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
101	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
Item AA							
102	½ TON 2WD FORD EXTENDED CAB, SHORT BED PICK UP GASOLINE						
	Vehicle	EA	5	no bid			
103	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
104	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
105	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	
Item BB							
106	½ TON 2WD FORD CREW CAB PICK UP CNG						
	Vehicle	EA	5	no bid			
107	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
108	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
109	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	
Item CC							
110	½ TON 2WD FORD CREW CAB PICK UP GASOLINE						
	Vehicle	EA	5	no bid			
111	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
112	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
113	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	
Item DD							
114	½ TON 4WD, FORD 4 DOOR, SHORT BED PICK UP CNG						
	Vehicle	EA	5	no bid			
115	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
116	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
117	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	
	Item EE						
118	½ TON 4WD, FORD 4 DOOR, LONG BED PICK UP CNG						
	Vehicle	EA	5	no bid			
119	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
120	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
121	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	
	Item FF						
122	¾ TON 2WD, FORD REGULAR CAB, LONG BED, PICK UP CNG						
	Vehicle	EA	5	no bid			
123	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
124	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
125	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	
	Item GG						
126	¾ TON 2WD, FORD EXTENDED CAB, SHORT BED, PICK UP CNG						
	Vehicle	EA	5	no bid			
127	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
128	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
129	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
Item HH							
130	¾ TON 2WD, FORD CREW CAB, LONG BED, PICK UP CNG						
	Vehicle	EA	5	no bid			
131	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
132	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
133	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0		0
Item II							
134	¾ TON 4WD, FORD REGULAR CAB, LONG BED, PICK UP CNG						
	Vehicle	EA	5	no bid			
135	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
136	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
137	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0		0
Item JJ							
138	¾ TON 4WD, FORD EXTENDED CAB, SHORT BED, PICK UP CNG						
	Vehicle	EA	5	no bid			
139	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
140	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
141	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0		0
Item KK							
142	¾ TON 4WD, FORD CREW CAB, LONG BED, PICK UP CNG						
	Vehicle	EA	5	no bid			
143	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
144	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
145	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	
	Item LL						
146	1 TON 2WD FORD REGULAR CAB, SHORT BED PICK UP CNG						
	Vehicle	EA	5	no bid			
147	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
148	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
149	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	
	Item MM						
150	1 TON 2WD FORD REGULAR CAB, LONG BED PICK UP Gasoline						
	Vehicle	EA	5	no bid			
151	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
152	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
153	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	
	Item NN						
154	1 TON 2WD FORD EXTENDED CAB, SHORT BED PICK UP CNG						
	Vehicle	EA	5	no bid			
155	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
156	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
157	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
Item OO							
158	1 TON 4WD FORD REGULAR CAB, LONG BED PICK UP CNG						
	Vehicle	EA	5	no bid			
159	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
160	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
161	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0		0
Item PP							
162	1 TON 4WD FORD EXTENDED CAB, SHORT BED PICK UP CNG						
	Vehicle	EA	5	no bid			
163	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
164	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
165	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0		0
Item QQ							
166	1 TON 4WD FORD CREW CAB, SHORT BED PICK UP CNG						
	Vehicle	EA	5	no bid			
167	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
168	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
169	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0		0
Item RR							
170	1 TON 4WD FORD CREW CAB, LONG BED PICK UP CNG						
	Vehicle	EA	5	no bid			
171	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
172	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
173	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
				Subtotal	0	0	
	Item SS						
174	¾ TON FORD REGULAR CAB SERVICE BED TRUCK CNG						
	Vehicle	EA	10	no bid			
175	Truck Body per specifications						
	Truck Body Option 1	EA	10	no bid			
176	Truck Body per specifications						
	Truck Body Option 2	EA	10	no bid			
177	Tire Tax (per vehicle)						
	Fee	LT	10	no bid			
178	Delivery - nontaxable (per vehicle)						
	Fee	LT	10	no bid			
179	Sales Tax at 9% (per vehicle)						
	Fee	LT	10	no bid			
180	Bed enclosure (two section)						
	Options	LT	10	no bid			
181	Lumber Rack with (2) straps on each side						
	Options	LT	10	no bid			
182	Install (2) Led Vertex on the headlamp assembly # VTX609A						
	Options	LT	10	no bid			
183	Install (2) M6A on the rear on the CS and SS with flange # M6FC						
	Options	LT	10	no bid			
184	Install (2) LED spot deck light on the lumber rack # 5 AG-S with P46SLC bulb						
	Options	LT	10	no bid			
185	Install (1) Beacon light # L31HAF on the Lumber rack on the SS.						
	Options	LT	10	no bid			
186	Removable vise bracket on the rear of CS						
	Options	LT	10	no bid			

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
187	One (1) Arrow Board from National Signal Inc. 30"X60" 180° rotation						
	Options	LT	10	no bid			
				Subtotal	0	0	
	Item TT						
188	¾ TON FORD EXTENDED CAB SERVICE BED TRUCK CNG						
	Vehicle	EA	5	no bid			
189	Truck Body per specifications						
	Truck Body Option 1	EA	5	no bid			
190	Truck Body per specifications						
	Truck Body Option 2	EA	5	no bid			
191	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
192	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
193	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
194	Bed enclosure (two section)						
	Options	LT	5	no bid			
195	Lumber Rack with (2) straps on each side						
	Options	LT	5	no bid			
196	Install (2) Led Vertex on the headlamp assembly # VTX609A						
	Options	LT	5	no bid			
197	Install (2) M6A on the rear on the CS and SS with flange # M6FC						
	Options	LT	5	no bid			
198	Install (2) LED spot deck light on the lumber rack # 5 AG-S with P46SLC bulb						
	Options	LT	5	no bid			
199	Install (1) Beacon light # L31HAF on the Lumber rack on the SS.						
	Options	LT	5	no bid			
200	Removable vise bracket on the rear of CS						
	Options	LT	5	no bid			
201	One (1) Arrow Board from National Signal Inc. 30"X60" 180° rotation						
	Options	LT	5	no bid			
				Subtotal	0	0	
	Item UU						

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
202	¾ TON FORD CREW CAB SERVICE BED TRUCK CNG						
	Vehicle	EA	5	no bid			
203	Truck Body per specifications						
	Truck Body Option 1	EA	5	no bid			
204	Truck Body per specifications						
	Truck Body Option 2	EA	5	no bid			
205	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
206	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
207	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
208	Bed enclosure (two section)						
	Options	LT	5	no bid			
209	Lumber Rack with (2) straps on each side						
	Options	LT	5	no bid			
210	Install (2) Led Vertex on the headlamp assembly # VTX609A						
	Options	LT	5	no bid			
211	Install (2) M6A on the rear on the CS and SS with flange # M6FC						
	Options	LT	5	no bid			
212	Install (2) LED spot deck light on the lumber rack # 5 AG-S with P46SLC bulb						
	Options	LT	5	no bid			
213	Install (1) Beacon light # L31HAF on the Lumber rack on the SS.						
	Options	LT	5	no bid			
214	Removable vise bracket on the rear of CS						
	Options	LT	5	no bid			
215	One (1) Arrow Board from National Signal Inc. 30"X60" 180° rotation						
	Options	LT	5	no bid			
				Subtotal	0		0
	Item VV						
216	1 TON FORD REGULAR CAB SERVICE BED TRUCK CNG						
	Vehicle	EA	2	no bid			

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
217	Truck Body per specifications						
	Truck Body Option 1	EA	2	no bid			
218	Truck Body per specifications						
	Truck Body Option 2	EA	2	no bid			
219	Tire Tax (per vehicle)						
	Fee	LT	2	no bid			
220	Delivery - nontaxable (per vehicle)						
	Fee	LT	2	no bid			
221	Sales Tax at 9% (per vehicle)						
	Fee	LT	2	no bid			
222	Bed enclosure (two section)						
	Options	LT	2	no bid			
223	Lumber Rack with (2) straps on each side						
	Options	LT	2	no bid			
224	Install (2) Led Vertex on the headlamp assembly # VTX609A						
	Options	LT	2	no bid			
225	Install (2) M6A on the rear on the CS and SS with flange # M6FC						
	Options	LT	2	no bid			
226	Install (2) LED spot deck light on the lumber rack # 5 AG-S with P46SLC bulb						
	Options	LT	2	no bid			
227	Install (1) Beacon light # L31HAF on the Lumber rack on the SS.						
	Options	LT	2	no bid			
228	Removable vise bracket on the rear of CS						
	Options	LT	2	no bid			
229	One (1) Arrow Board from National Signal Inc. 30"X60" 180° rotation						
	Options	LT	2	no bid			
230	Liftgate 1200# capacity						
	Options	LT	2	no bid			
				Subtotal	0	0	
	Item WW						
231	1 TON FORD EXTENDED CAB SERVICE BED TRUCK CNG						
	Vehicle	EA	5	no bid			

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
232	Truck Body per specifications						
	Truck Body Option 1	EA	5	no bid			
233	Truck Body per specifications						
	Truck Body Option 2	EA	5	no bid			
234	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
235	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
236	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
237	Bed enclosure (two section)						
	Options	LT	5	no bid			
238	Lumber Rack with (2) straps on each side						
	Options	LT	5	no bid			
239	Install (2) Led Vertex on the headlamp assembly # VTX609A						
	Options	LT	5	no bid			
240	Install (2) M6A on the rear on the CS and SS with flange # M6FC						
	Options	LT	5	no bid			
241	Install (2) LED spot deck light on the lumber rack # 5 AG-S with P46SLC bulb						
	Options	LT	5	no bid			
242	Install (1) Beacon light # L31HAF on the Lumber rack on the SS.						
	Options	LT	5	no bid			
243	Removable vise bracket on the rear of CS						
	Options	LT	5	no bid			
244	One (1) Arrow Board from National Signal Inc. 30"X60" 180° rotation						
	Options	LT	5	no bid			
245	Liftgate 1200# capacity						
	Options	LT	5	no bid			
				Subtotal	0		0
	Item XX						
246	1-1/4 TON FORD CREW CAB SERVICE BED TRUCK CNG						
	Vehicle	EA	5	no bid			

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
247	Truck Body per specifications						
	Truck Body Option 1	EA	5	no bid			
248	Truck Body per specifications						
	Truck Body Option 2	EA	5	no bid			
249	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
250	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
251	Tire Tax (per vehicle)						
	Fee	LT	5	no bid			
252	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	no bid			
253	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	no bid			
254	Bed enclosure (two section)						
	Options	LT	5	no bid			
255	Lumber Rack with (2) straps on each side						
	Options	LT	5	no bid			
256	Install (2) Led Vertex on the headlamp assembly # VTX609A						
	Options	LT	5	no bid			
257	Install (2) M6A on the rear on the CS and SS with flange # M6FC						
	Options	LT	5	no bid			
258	Install (2) LED spot deck light on the lumber rack # 5 AG-S with P46SLC bulb						
	Options	LT	5	no bid			
259	Install (1) Beacon light # L31HAF on the Lumber rack on the SS.						
	Options	LT	5	no bid			
260	Removable vise bracket on the rear of CS						
	Options	LT	5	no bid			
261	One (1) Arrow Board from National Signal Inc. 30"X60" 180° rotation						
	Options	LT	5	no bid			
262	Liftgate 1200# capacity						
	Options	LT	5	no bid			
Subtotal					0	0	

Bid Results

Type	Item Code Item YY	UOM	Qty	Unit Price	Line Total	Discount	Comment
263	2WD, LARGE SUV						
	Vehicle	EA	5	\$33,904.0000	\$169,520.0000	\$169,520.0000	
264	Tire Tax (per vehicle)						
	Fee	LT	5	\$8.7500	\$43.7500	\$43.7500	non-taxable
265	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	0	0	0	
266	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	\$3,051.3600	\$15,256.8000	\$15,256.8000	
				Subtotal	\$184,820.5500	\$184,820.5500	
	Item ZZ						
267	4WD, LARGE, SUV						
	Vehicle	EA	5	\$36,781.0000	\$183,905.0000	\$183,905.0000	
268	Tire Tax (per vehicle)						
	Fee	LT	5	\$8.7500	\$43.7500	\$43.7500	non-taxable
269	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	0	0	0	
270	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	\$3,310.2900	\$16,551.4500	\$16,551.4500	
				Subtotal	\$200,500.2000	\$200,500.2000	
	Item A1						
271	2WD, EXTRA LARGE, SUV						
	Vehicle	EA	5	\$33,904.0000	\$169,520.0000	\$169,520.0000	
272	Tire Tax (per vehicle)						
	Fee	LT	5	\$8.7500	\$43.7500	\$43.7500	non Taxable
273	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	0	0	0	
274	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	\$3,051.3600	\$15,256.8000	\$15,256.8000	
				Subtotal	\$184,820.5500	\$184,820.5500	
	Item A2						
275	4WD, EXTRA LARGE, SUV						
	Vehicle	EA	5	\$36,781.0000	\$183,905.0000	\$183,905.0000	
276	Tire Tax (per vehicle)						
	Fee	LT	5	\$8.7500	\$43.7500	\$43.7500	non-taxable

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
277	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	0	0	0	
278	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	\$3,310.2900	\$16,551.4500	\$16,551.4500	
				Subtotal	\$200,500.2000	\$200,500.2000	
	Item A3						
279	FORD, POLICE PURSUIT CERTIFIED SEDAN, SOLID COLOR						
	Vehicle	EA	5	\$26,066.0000	\$130,330.0000	\$130,330.0000	
280	Tire Tax (per vehicle)						
	Fee	LT	5	\$8.7500	\$43.7500	\$43.7500	non taxable
281	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	0	0	0	
282	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	\$2,345.9400	\$11,729.7000	\$11,729.7000	
				Subtotal	\$142,103.4500	\$142,103.4500	
	Item A4						
283	FORD, POLICE PURSUIT CERTIFIED SEDAN, BLACK & WHITE						
	Vehicle	EA	5	\$23,828.0000	\$119,140.0000	\$119,140.0000	
284	Tire Tax (per vehicle)						
	Fee	LT	5	\$8.7500	\$43.7500	\$43.7500	non-taxable
285	Delivery - nontaxable (per vehicle)						
	Fee	LT	5	0	0	0	
286	Sales Tax at 9% (per vehicle)						
	Fee	LT	5	\$2,144.5200	\$10,722.6000	\$10,722.6000	
				Subtotal	\$129,906.3500	\$129,906.3500	
	Item A5						
287	FORD, POLICE PURSUIT CERTIFIED SOLID COLOR SUV, AWD.						
	Vehicle	EA	20	\$29,990.7900	\$599,815.8000	\$599,815.8000	
288	Tire Tax (per vehicle)						
	Fee	LT	20	\$8.7500	\$175.0000	\$175.0000	non-taxable
289	Delivery - nontaxable (per vehicle)						
	Fee	LT	20	0	0	0	
290	Sales Tax at 9% (per vehicle)						
	Fee	LT	20	\$2,699.1700	\$53,983.4000	\$53,983.4000	
				Subtotal	\$653,974.2000	\$653,974.2000	

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
Item A6							
291	FORD, POLICE PURSUIT CERTIFIED SOLID BLACK AND WHITE SUV, AWD						
	Vehicle	EA	40	\$34,887.2900	\$1,395,491.6000	\$1,395,491.6000	
292	Tire Tax (per vehicle)						
	Fee	LT	40	\$8.7500	\$350.0000	\$350.0000	non-taxable
293	Delivery - nontaxable (per vehicle)						
	Fee	LT	40	0	0	0	
294	Sales Tax at 9% (per vehicle)						
	Fee	LT	40	\$3,139.8600	\$125,594.4000	\$125,594.4000	
				Subtotal	\$1,521,436.0000	\$1,521,436.0000	
Contract Extension Option							
295	Percentage increase during first extension period. Contractor must enter percentage at the Unit Price (5% would be entered as .05, 10% would be entered as .10, etc.)						
	First Renewal	percentage	1	\$0.0200	\$0.0200	\$0.0200	Year 2
296	Percentage increase during second extension period. Contractor must enter percentage at the Unit Price (5% would be entered as .05, 10% would be entered as .10, etc.)						
	Second Renewal	percentage	1	\$0.0200	\$0.0200	\$0.0200	year 3
				Subtotal	\$0.0400	\$0.0400	
				Total	\$3,841,109.7900	\$3,841,109.7900	