BID NUMBER PA-02605

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

INVITATION TO BID

CONTRACT NO. 29370

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

2. **SERVICES TO BE PROVIDED BY THE CONTRACTOR:**
Contractor shall upon acceptance of this bid by the City, furnish the goods and services herein specified according to the terms and conditions set forth herein.

3. **AMOUNT TO BE PAID:**
The City shall pay Contractor for the goods or services as described in the section entitled "PAYMENT" in the Instructions to Bidders.

4. **CHOICE OF ALTERNATE PROVISIONS; OPTIONS; NOTIFICATION:**
When alternative provisions are requested, or options are offered, Contractor will be notified as to which provision, or option, is being accepted at the same time that he is notified that he is the successful Bidder.

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

BIDDER MUST COMPLETE AND SIGN BELOW:
(Signature of Corporate Officers or persons authorized to sign bids and contracts on behalf of the Contractor – refer to page 2 Instructions Concerning Signatures.)

EXECUTED AT: LONG BEACH (CITY) CA (STATE) **ON THE** 3RD **DAY OF** OCTOBER (MONTH), **20** 05.

COMPANY NAME: PRESTIGE AUTO BODY CLINIC INC **TIN:** [redacted] (FEDERAL TAX IDENTIFICATION NUMBER)

STREET ADDRESS: 2370 WALNUT AVE. **CITY:** SIGNAL HILL **STATE:** CA **ZIP:** 90755

PHONE: 562-424-7799 **FAX:** 562-427-5092

S/ _____ (SIGNATURE) PRESIDENT (TITLE)

FRED ABOL (PRINT NAME) FREDABOL@MSN.COM (EMAIL ADDRESS)

S/ _____ (SIGNATURE) CEO (TITLE)

FRED ABOL (PRINT NAME) FREDABOL@MSN.COM (EMAIL ADDRESS)

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

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

THE CITY OF LONG BEACH

BY _____ Director of Financial Management 12/15/05 Date

APPROVED AS TO FORM 11/29, 2005.
ROBERT E. SHANNON
CITY ATTORNEY
By: _____ Senior Deputy

Rev 07/18/05

BID NUMBER PA-02605

The City of Long Beach is committed to provide maximum opportunities for Disadvantaged, Minority, Women, Long Beach and Other Business Enterprises (DBEs, MBEs, WBEs, LBBEs and OBEs) 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 CA

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.)

Fleet Services to correct work unfinished by the Contractor.

If the Contractor does not complete repairs on a vehicle within the specified number of days the City will deduct:

- **$25.00 per day for every day that the job is beyond specified due date, unless the City approved the delay.**

Consistently performing unacceptable work may bar you from providing any further services to The City of Long Beach.

BID NUMBER PA-02605

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of CALIFORNIA

County of LOS ANGELES

On OCT. 3RD, 2005 Before me, _____
DATE NAME, TITLE OF OFFICER – E.G. "JANE DOE, NOTARY PUBLIC"

Personally appeared FARAMARZ ABOLGHASSEM
NAME(S) OF SIGNER(S)

☒ personally known to me - **OR** - ☐ ~~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.

JOSHUA A. NAHIDI
Commission # 1540473
Notary Public - California
Orange County
My Comm. Expires Jan 24, 2009

WITNESS my hand and official seal.

_____
SIGNATURE OF NOTARY

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
  PRESIDENT & CEO
  TITLE(S)
- ☐ PARTNER(S) ☐ LIMITED ☐ GENERAL
- ☐ ATTORNEY-IN-FACT
- ☐ TRUSTEE(S)
- ☐ GUARDIAN/CONSERVATOR
- ☐ OTHER:

SIGNER IS REPRESENTING:
NAME OF PERSON(S) OR ENTITY(IES):
PRESTIGE AUTO BODY CLINIC, INC.

DESCRIPTION OF ATTACHED DOCUMENT

_____
TITLE OR TYPE OF DOCUMENT

_____
NUMBER OF PAGES

_____
DATE OF DOCUMENT

_____
SIGNER(S) OTHER THAN NAMED ABOVE

PRICE AGREEMENT CONDITIONS, (NEW OEM AND AFTERMARKET PARTS)

Prices charged to the City shall be based on percentage discounts from Manufacturer's Published Price Lists. Percentage discounts shall remain firm for the duration of the Contract, but said Manufacturer's Price Lists may be subject to fluctuation in accordance with changes issued by the Manufacturer. Price Lists which are submitted with bid must be in effect at time of bid opening and shall not be subject to change for a period of 90 days after bid opening.

If the prices on the Price Lists are raised, the City reserves the right to accept such raises or to cancel such items from the Contract. Contractor shall immediately notify the City of such price increase, and shall immediately give to the City the benefit of any decline in prices upon the Manufacturer's effective date of such decline. Changes in price shall be effective on the date the notice of change is received by the City Purchasing Division, or at a later date designated by the Contractor. Increases in Price Lists shall not be retroactive. Specifications and conditions herein shall supersede any conflicting conditions in Price Lists.

Three copies of new or revised Price Lists shall be sent immediately to the City of Long Beach Purchasing Division, 333 West Ocean Blvd., Plaza Level Long Beach, California 90802. Price Lists shall show supplier's name along with the City Contract or Purchase Order number.

BLANKET PURCHASE ORDERS

A blanket purchase order (BPO) will be sent to the Contractor by the City Purchasing Agent. Authorized personnel will be indicated on the BPO. BPO releases will be issued by the using department. Shipment shall be made against the BPO release number. Releases shall be allowed only if the appropriate BPO number is indicated on the BPO release (purchase order) issued by the using department.

INSURANCE

Contract-General Conditions, Item 31 (page 7) shall be incorporated and supplemented with the following:

(d) Garage Keepers Liability in the amount of $25,000.

CARE & CUSTODY

The Contractor shall be liable for all loss or damage to the vehicles and parts while in its possession or the possession of any of its agents. Contractor shall reimburse the City for any loss or damage to said vehicles and parts in its or its agent's care or custody.

SUPPLEMENTAL CONDITIONS

SUBCONTRACTING OF SERVICES

Contractor is required to contact Contract Administrator prior to subcontracting the work of any City vehicle for additional repairs. City must know exact location of City vehicles at all times.

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 services. The City intends to contact these customers to determine reliability, performance and other information. Failure to include customer's references may void bid if the City has no prior experience with bidder.

AFFILIATIONS

Does your Company have any of the following affiliations and, if so, with which Insurance Carriers?

Yes	No	Program	Company
X		D.R.P. (Direct Repair Program)	AMERICAN CLAIMS
	X	I.R.P. (Immediate Repair Program)	
		C.O.D. (Circle of Dependability)	
		P.R.O. (Priority Repair Option)	
	X	ICAR **Gold Class** designation, if no, are you working to achieve this status?	YES

PROCEDURES

A vehicle or part requires collision repairs and/or restoration work. The Contract Administrator or appointed representative shall contact each Contractor and request a detailed VDQ for the repair or restoration work. Each Contractor shall, with no cost to the City of Long Beach, inspect the vehicle or part **within two (2) business days** after notification and provide a VDQ of the work to be performed. It is the Contractor's responsibility to make arrangements to inspect the vehicle or part where it is being stored and prepare the VDQ of work requested.

Visual Damage Quotations shall be itemized and include all damage that is visible and verifiable at the time of inspection. Contractor shall consider and use, where practical, all cost savings techniques available with the understanding the City is seeking to achieve quality repairs at the lowest possible cost. Upon request, Contractor shall explain the complete repair process, including methods of repair and parts selection to the Contract Administrator. Contract Administrator shall make the final decision in parts selection and repair procedures. Contractor shall submit detailed quotations to the Contract Administrator **within one (1) business day** after viewing. Legible Fax and/or Electronic Transfers of quotations will be accepted.

A Contractor who fails to provide a quotation within the time specified **will** be considered non-responsive and forfeits the work to another participating Contractor. Contractors who consistently fail to provide quotations within the time specified may be considered non-responsive and their Contract may be canceled.

HIDDEN DAMAGE**

If, during the course of repairs, hidden damage is discovered the Contractor shall immediately notify the Contract Administrator and provide a supplemental VDQ for the hidden damages. If the Contract Administrator determines that hidden damage was identified by one or more of the other Contractors' VDQ, then the additional work may not be claimed as hidden damage. If the hidden damage is significant, the City reserves the right to re-bid any additional work. Under no circumstances shall any additional work be performed without the written approval of the Contract Administrator. Contract Administrator may visit the facility to verify additional damage.

****Hidden damage: Damage that was not assessed by any of the Contractors due to lack of visualization (e.g frame damage underneath a panel)**

INVOICES

Contractor shall submit evidence, satisfactory to the City, for parts and/or services used in the repair of the vehicle or part itemized on the invoice. Said evidence shall be submitted with the invoice. The City reserves the right to inspect and verify such costs and evidence from the Contractor's records.

Vendor invoices must be typed and itemized to include the following information:

- City's vehicle unit number
- Labor
- Parts
- Tax
- Sublet
- Other (describe)

Invoices must also include sufficient documentation to substantiate all costs.

SPECIFICATIONS SECTION

Contractor shall maintain an automotive collision repair facility and have been in business for a period of at least one (1) year prior to bid opening, and have the capabilities to perform collision repair services on all light and medium duty cars and trucks owned by the City of Long Beach. The City reserves the right to be the sole judge as to the Contractor's adequacy to properly service the City's collision repair needs.

All equipment, materials or services provided shall be in compliance with all applicable State, Federal and Local Laws and Regulations.

Contractor shall meet the minimum requirements outlined below. These are designed to ensure the quality, safety and efficiency of collision repair services provided and performed on City of Long Beach vehicles.

LICENSES AND PERMITS

REPAIR EQUIPMENT and METHODS

COMPLY Yes	No	
X		Automated Estimating Software Program Mitchell Estimate MX-CX, UltraMate or approved equal system. • System must provide for automatic deduction of overlap labor time. System must be capable of digital imaging • Indicate Estimating Software to be used: ADP SHOPLINK
X		Gas, Arc and Mig Weld capabilities with one for three journey level body technicians ASE Certified with current Certification status. (Steel/Aluminum)
X		Equipment to hoist, rack or bench vehicles for inspection.
X		Hydraulic frame-straightening equipment to make multiple body and structural pulls for straightening. Chief Easyliner, or approved equal.
X		A source of information for dimensions covering frame, upper body, and wheel alignment specifications for the types of vehicles being repaired. Indicate source utilized:
X		Four point anchoring system to hold vehicle in stationary position during structural and body pulls.
X		Paint spray booth, approved and permitted to satisfy all current Federal and State Regulations and Local zoning Ordinances.
X		Paint spraying practices that satisfy all Regulations required by the Federal, State and Local Government pertaining to the Clean Air Act.
X		Compliance with toxic waste disposal Laws and Regulations
X		Paint application and mixing abilities that meet or exceed original equipment manufacturer's color and finishing standards

REPAIR EQUIPMENT and METHODS

X		State Registered and approved automotive air conditioning Freon recovery/recycling system for automotive air conditioning systems.
X		Vehicle manufacturer approved source for supplemental restraint systems (air bags)
	X	The ability to provide computerized four wheel alignment, including specifications printout.
X		The ability to remove and reinstall suspension, engine and drive train components using original equipment manufacturer's recommended methods and procedures.

NOTE: **Contractor must have equipment and be using methods at time of Bid Opening.**

PERSONAL QUALIFICATIONS AND TRAINING

COMPLY Yes	No	
X		A minimum of 75% of the estimating and managing staff shall be ICAR trained, ASE Certified, or Factory trained.
X		A minimum of 75% of body and frame technicians shall be ICAR trained, ASE certified, or factory Certified.
X		A minimum of 75% of paint technicians shall be ICAR trained or ASE Certified.

NOTE: Evidence of training shall be submitted with Bid. Failure to provide evidence of training completion certificates and Certification Certificates may disqualify bid.

PROCESS AND SPECIFICATION

GENERAL

The City conducted an investigation of the automotive collision repair industry. The investigation served to provide valuable information on the industries' equipment, standards and labor rates. The information was collected and used to develop the specification and bid categories. Contractors are encouraged to participate with the understanding that the City is soliciting Bids from qualified Contractors that perform industry-accepted repairs.

Evidenced by the submittance of a bid, Contractor acknowledges and agrees to have read, understands and shall observe all terms, conditions and procedures outlined in this Specification.

Contractors shall participate in the Specification repair procedure as outlined in order to satisfy the City's requirements and to make possible the return of City vehicles back to service as quickly as possible.

REPAIRS

All body repairs shall be completed according to industry accepted, Uniform Repair Procedures. Accepted Uniform Repair Procedures approved for use on City of Long Beach vehicles are available from the following sources. 1. I-CAR (Industry Conference on Automotive Collision Repair) 2. O.E.M. (Original Equipment Manufacturers) 3. Technical Institutes and Community Colleges or approved equal sources. Labor time shall be calculated using Mitchell's UltraMate or approved equal estimating guide.

Contractors are encouraged to incorporate cost saving techniques including but not limited to salvage parts, aftermarket parts and rebuilt exchange parts. The type of part shall be identified in the VDQ. *In the selection of replacement parts, salvaged parts shall not be used for safety related items, such as front axles, independent suspension, steering and brake systems, and other items related to safety.* Repairs shall be performed, when cost to repair is less than the cost of parts and replacement, unless otherwise requested by the Contract Administrator. Repairs shall also include all necessary supplies and materials.

PLEASE NOTE:
City may provide used vehicle parts to the Contractor to use in repairing a City vehicle.

REPAIR PAINTING

Painting procedures and material handling practices shall comply with all Federal, State and Local Regulations. Paint finishes shall meet or exceed O.E.M. Quality Assurance Standards and match original color and finish appearance. Contractor shall use Dupont's, PPG's, BASF's, Sherman Williams' or an approved equal manufacturer's superior quality line of products to refinish City of Long Beach vehicles. Labor time shall be calculated using Mitchell's UltraMate or approved equal estimating guide.

DISCOUNTS AND CHARGES

Rates, discounts and charges shall be according to those extended to other Government Agencies. Labor time shall be no greater than, and calculated using, the Labor Guide in Mitchell's UltraMate or approved equal software data system.

WARRANTY

Contract-General Conditions, Item 6 (page 6) shall be supplemented by the following:

Contractor shall provide a thirty day (30) unconditional warranty against defective parts and materials for all work performed on City of Long Beach vehicles and a lifetime warranty against defective workmanship and repairs. Contractor shall also work with City personnel in the resolution of all parts or material manufacturer warranty claims that may arise.

WARRANTY: Parts_____days Labor _____days

ADMINISTRATION AND ADMISSION

Contractor shall provide access during normal business hours to allow routine inspection of vehicle repairs by the Contract Administrator or appointed representative without prior notification.

Contractor shall provide a sufficient level of security to safeguard and protect City assets and vehicles against burglary, theft, vandalism and disclosure of confidential information while in its possession. Contractor shall store, whenever possible, City assets and vehicles inside a locked facility after normal working hours and when the Repair Facility is not occupied.

COMPLETE VEHICLE PAINT JOBS

The City of Long Beach requires the services of a Contractor to paint City vehicles. The Contractor will be required to provide complete paint jobs on light and medium duty cars, trucks and vans. The City therefore reserves the right to award a separate contract only for vehicle paint work.

CONDITIONS

Contractor's facility, painting procedures and material handling practices shall comply with all Federal, State and Local Laws, Ordinances and Regulations.

PAINTING / REFINISHING

Contractor shall thoroughly clean all surfaces in preparation for new paint, removing all dirt, grease, wax and foreign material. Contractor shall hand and machine sand all painted surfaces, feather edging paint chips and surface imperfections as needed. Contractor shall not paint over rust. Upon approval, Contractor may sand and chemically treat surface rust to render it inactive prior to repainting. Bare metal surfaces shall be primed. An approved primer sealer is required on bare metal surfaces to promote adhesion.

Contractor shall take special care to carefully mask all moldings, windows and vehicle parts that do not require paint. All vehicle finishes shall be glossy in appearance and void of dirt, runs, sand scratches and orange peel. As a minimum, Contractor shall apply three finish coats of paint, one tack coat and two wet finish coats.

Prior to any paint being applied to the vehicle, the City reserves the right to inspect or have the vehicle inspected for surface defects or masking voids. Contractor is required to adjust any discrepancies identified by the City before work may proceed. Adjustments to redo work are to be completed to the satisfaction of the City at no additional cost.

Contractor shall completely detail, which includes, vacuum and shampoo interior and wash and wax exterior for each vehicle after completion of paint job.

MATERIALS

All paint and materials shall comply with Federal, State and Local Regulations. Contractor shall use Dupont, PPG, BASF, Sherman Williams or approved equal products when painting City of Long Beach vehicles. When applicable, paint shall match original vehicle color and finish.

WARRANTY

Contractor shall provide a ninety (90) day unconditional guarantee on all parts, materials, labor and workmanship. Contractor shall warranty each paint job against fading, loss of gloss, peeling, chalking, bubbling, cracking and wrinkling for a period of three (3) or five (5) years, depending on the paint material requested. Failure to provide warranty as outlined may disqualify Contractor's Bid.

MISCELLANEOUS ITEMS

Miscellaneous related items and services not listed herein may be purchased in an amount not to exceed $300.00 per order.

BID SECTION

BID TO FURNISH AND DELIVER VEHICULAR BODY, FRAME AND REFINISHING REPAIRS FOR THE CITY OF LONG BEACH FLEET SERVICES BUREAU, HARBOR AND WATER DEPARTMENTS.

WE ARE PLEASED TO SUBMIT OUR BID IN ACCORDANCE WITH THE CITY OF LONG BEACH INVITATION TO BID, SPECIFICATIONS AND TERMS AND CONDITIONS TO FURNISH AND DELIVER THE FOLLOWING EQUIPMENT, MATERIAL, SUPPLIES OR SERVICES **FOB DESTINATION** CITY OF LONG BEACH.

SALES TAX: UNIT AND EXTENSION PRICES STATED HEREIN ARE **NOT** TO INCLUDE SALES TAX.

SUMMARY OF BID ITEMS

SEE ALSO ATTACHMENT "A" PAGES 1-3 Attachment "A"

SUMMARY OF BID ITEMS

Light and Medium Duty Cars and Trucks, Body, Frame, and Finishing Repairs Using Labor Rate Schedule as Listed in Current Mitchell UltraMate or Approved Equal Collision Estimating Guide

Item	Unit	Description	Labor Rate
01	Hr.	R&R (Remove Replace) and Repairs	$ 22.00
02	Hr.	Frame Straightening and Repairs Set-up 2.0 Hrs.	$ 35.00
03	Hr.	Painting	$ 22.00
04	Hr.	Mechanical	$ 35.00

Material Charges

01	Hr.	Paint/Shop Materials	$ 17.00

New Replacement Parts as Listed in Current Mitchell UltraMate or Approved Equal Collision Estimating Guide

Item	Estimating Guide	Source of Origin	Discount from List Price
01	ADP	Domestic	10 %
02	ADP	Asian	10 %
03	ADP	European	10 %

SUMMARY OF BID ITEMS

GENERAL

Items Characteristic of Collision Repair Processes

Item	Description	Fixed Rate
01	Two Wheel Alignment	$ 30.00
02	Four Wheel Alignment	$ 40.00
03	Air Conditioning, E&R, R12, including Freon	$ 90.00
04	Air Conditioning, E&R, R134, including Freon	$ 70.00
05	Coolant Per Gallon	$ 8.00
06	Complete Detail (Vacuum & shampoo Interior, wash & wax exterior)	$ 40.00
07	Car Cover, when required	$ 5.00
08	Towing up to 14,000lbs. GVWR	$ 65.00

Item	**Description**	**% Mark-up Over Cost**
01	LKQ (Like Kind Quality)	15 %
02	Aftermarket Parts	20 %
03	Reconditioned Parts	15 %
04	Radiator Repair	15 %
05	Exchange/Remanufactured Bumpers	15 %

SUMMARY OF BID ITEMS

GLASS: Glass Replacement Shall be Based on the Most Cost Effective Means

Item	Description	% Discount from *NAGS
01	Windshields/Back-glass	15 %
02	Side Glass/all other	15 %

* NAGS (National Auto Glass Specifications)

COMPLETE PAINT JOBS: Light and medium duty cars, trucks and vans

Item	Description	Warranty	Fixed Price
01	* S.S. Urethane, nonmetalics	3 year	$ 700-
02	* S.S. Urethane, nonmetalics	5 year	$ 850-
03	* S.S. Urethane, metalics	3 year	$ 900-
04	* S.S. Urethane, metalics	5 year	$ 900-
05	* S.S. Urethane, nonmetalic 2 tone	3 year	$ 950-
06	* S.S. Urethane, metalics 2 tone	5 year	$ 1000-
07	Base Coat Clear Coat, nonmetalics	5 year	$ 950-
08	Base Coat Clear Coat, metalics	5 year	$ 1000-
09	Base Coat Clear Coat, 2 tone	5 year	$ 1050-
10	Two Part Poly Urethane	6 year	$ 1000-

Miscellaneous Additional Charges

Item	Description	Fixed Price
01	Flex additive, bumpers etc.	$ 15⁻
02	Jambs, per opening	$ 20⁻
03	Under hood/deck lid, all jambs @ color change	$ ~~0~~
04	Extra size	$ 100⁻
05	Environmental compliance charge	$ ~~0~~
06	Pin striping, complete, factory design	$ 50⁻
07	Decal removal, standard City vehicle	$ ~~0~~
08	Decal removal, Police patrol car	$ ~~0~~
09	Pick-up and delivery over 15 mile radius	$ ~~0~~

* S.S. Single Stage

PAYMENT TERMS: NET 30 DAYS

Price increase shall not exceed ~~0~~ % during the first renewal period.

Price increase shall not exceed ~~0~~ % during the second renewal period.

Bidders shall complete the three senarios of Attachment "A". The totals of these Cost Estimate Scenarios shall be used to determine the three lowest bidders. All sales tax shall be computed using 8.25%.

COST ESTIMATE SCENARIO #1

	Replace	Repair	INSTRUCTIONS	Body Hrs.	Paint Hrs.	Frame Hrs.	Parts List	Sublet Net.
1	X		Frt. Bumper Cover A/M	.9	1.9		63.90	
2	X		Frt. Bumper Impact Cushion A/M				25.95	
3	X		Frt. Bumper Reinforcement A/M				55.36	
4	X		Rt. Frt. Bumper Stay				14.18	
5	X		Rt. Frt. Bumper Reinforcement				9.90	
6	X		Lt. Frt. Bumper Reinforcement				9.90	
7	X		Rt. H/Lamp Lens & Housing A/M				82.65	
8			Check & Adjust Headlamps	.4				
9	X		Hood Panel A/M	1.5	3.9		115.10	
10	X		Rt. Fender Panel A/M	2.5	1.9		52.30	
11			Set to Pull Frame			2.0		
12		X	Pull Frame Rt. Unibody Back 1.5" & Over 2"			2.0		
13	X		Air Cleaner Case	0.4			53.85	
14	X		W/Shield NAGS				210.00	
15			Clear Coat		1.2			
16			Refinish as Required & Paint Materials		8.9			

Actual cost of repairs shall not exceed itemized estimate by more than 5%, no exceptions. LESS O/L 1.0 / 7.9

Year: 2000 — 5.7 Hrs @ $22 — Body $ 125.40

Make: Toyota — 8.9 Hrs @ $22 — Paint $ 195.80

Model: Camry, 4dr Sedan — 4.0 Hrs @ $35 — Frame $ 140.00

Vin: [redacted] — Parts $ 693.04

____ Hrs @ $ ~~0~~ — Shop Mat. $ ~~0~~

7.9 Hrs @ $17 — Paint Mat. $ 134.30

Sublet Net $ ~~0~~

Sales Tax $ 68.25

Number of days required in Contractor's shop for repairs: 3 — **Total** 1356.79

COST ESTIMATE SCENARIO #2

	Replace	Repair	INSTRUCTIONS	Body Hrs.	Paint Hrs.	Frame Hrs.	Parts List	Sublet Net.
1	X		Frt. Bumper Cover A/M	1.5	2.3		122.10	
2	X		Frt. Bumper Cover Mldg. A/M				35.00	
3	X		Frt.Bumper Reinforcement A/M				84.10	
4	X		Rt. Frt. Bumper Impact Absorber	0.3			60.30	
5	X		Lt. Frt. Bumper Impact Absorber	0.3			60.30	
6	X		Rt. Combination Lamp Assy.				75.90	
7	X		Lt. Combination Lamp Assy.				75.90	
8			Check & Adjust headlamps	0.4			-	
9	X		Hood Panel A/M	0.8	3.9		250.90	
10	X		Cooling Radiator Support A/M	4.7			225.10	
11	X		Air Condition Condenser	1.5			160.00	
12			Evacuate & Recharge A/C (3lbs of R-12)					90.00
13	X		Rt. Fendor Panel A/M	3.6	2.6		162.90	
14	X		Lt. Fendor Panel A/M	3.6	2.6		162.90	
15	X		Rt. Fender Inner Panel A/M	-	.8		180.00	
16	X		Lt. Fender Inner Panel A/M	-	.8		180.00	
17	X		Rt. Fender Wheelhouse Panel				102.00	
18	X		Lt. Fender Wheelhouse Panel				102.00	
19			Set to Pull Frame			2.0		
20		X	Pull & Square Frame Low 1" Sway 3"			3.0		
21		X	Wheel Alignment					40.00
22			Paint Complete Same Color Two-Tone Black/White					950.00
23			(Inc. Jambs, Frames, Hood & Trunk)					~~0~~
24			Detail Interior & Engine					~~0~~
25			Refinish as Required & Paint Materials				221.00	

Actual cost of repairs shall not exceed itemized estimate by more than 5%, no exceptions.

Year 2005

Make Toyota

Model Prius, 4 Door
Vin: [redacted]

16.7 Hrs @ $22 Body $367.40

13.0 Hrs @ $17 Paint $221.00

5 Hrs @ $35 Frame $175.00

Parts $2069.40

____ Hrs @ $____ Shop Mat. $____

____ Hrs @ $____ Paint Mat. $221.00

Sublet Net $1080.00

Sales Tax $188.95

Number of days required in Contractor's shop for repairs: ____

Total 4322.75

COST ESTIMATE SCENARIO #3

	Replace	Repair	INSTRUCTIONS	Body Hrs.	Paint Hrs.	Frame Hrs.	Parts List	Sublet Net.
1	X		Frt. Bumper Cover A/M	1.5	2.8		253.10	
2	X		Frt. Bumper cover Mldg. 38.90 - 10%				35.01	
3	X		Frt. Bumber Reinforcement A/M		—	—	209.30	
4	X		Rt. Frt. Bumper Impact Absorber 54.88 - 10%		—	—	49.39	
5	X		Lt. Frt. Bumper Impact Absorber 49.90 - 10%		—	—	44.91	
6	X		Grille A/M		—	—	93.25	
7	X		Grille Header Panel	2.2	2.4		170.36	
8			Griller Panel Ornament 25.90 - 10%	0.3			23.31	
9	X		Rt. Grille Panel Bracket 14.90 - 10%	—	—		13.41	
10	X		Lt. Grille Panel Bracket 14.90 - 10%	—	—		13.41	
11	X		Lt. H/Lamp Assy. A/M	—	—		108.00	
12			L Park / Signal Lamp Assy. 47.50 - 10%	—	—		42.75	
13	X		Check and Adjust H/Lamps	0.4				
14	X		Hood Panel (Factory OEM Aluminum ONLY) 484.10 - 10%	0.5	4.4		435.69	
15	X		Hood Primary Latch 25.60 - 10%	—	—		23.94	
16	X		Cooling Radiator Support 250.00 - 10%	3.8	1.5		225.00	
17	X		Lt. Fendor Panel 245.00 - 10%	3.5	2.6		220.50	
18	X		Lt. Fender Apron Assy. 35.18 - 10%	0.6			31.66	
19			Lt. Fender Brace 19.80 - 10%	0.1			17.82	
20		X	Frt. W/Shield NAGS 244.07 - 15%		—		207.46	
21		X	Air Bag Module - Driver Side (Factory OEM ONLY) 577.83 - 10%	0.5			520.05	
22			Air Bag Module - Passenger Side (Factory OEM ONLY) 656.00 - 10%	0.7			590.40	
23			Detail Interior Clean Up Glass					-0-
24			Towing - From Fleet Services to Your Shop					-0-
25			Set to Pull Frame			2.0		
26			Pull Frame - Back 3" & High 1"			3.0		
27			Frt. Wheel Alignment					
28			Refinish as Required & Paint Materials					

Actual cost of repairs shall not exceed Itemized estimate by more than 5%, no exceptions.

Year 2005

Make Ford

Model Crown Victoria, 4dr. Police edition, blk/wht patrol car

VIN: [redacted]

12.9 Hrs @ $22.- Body $ 283.80

13.7 Hrs @ $22.- Paint $ 301.40

5.0 Hrs @ $35.- Frame $ 175.00

Parts $ 3328.72

____ Hrs @ $____ Shop Mat. $ -0-

13.7 Hrs @ $17.- Paint Mat. $ 232.90

Sublet Net $ 42.00

Sales Tax $ 293.83

Number of days required in Contractor's shop for repairs: _____

Total 4657.65

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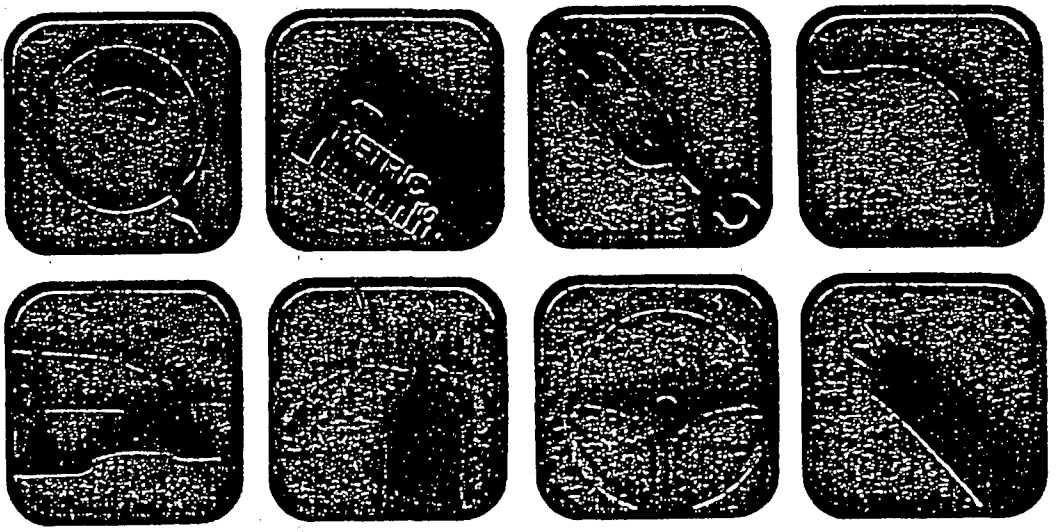
FARAMARZ ABOLGHASSEN

has successfully completed

THE I-CAR 8-PART COLLISION REPAIR COURSE

Identification and Analysis of Damage
Measuring Principles and Techniques
Straightening Systems and Techniques
Welding in Collision Repair
Replacement of Structural Parts
Restoring Corrosion Protection
Suspension, Steering and Alignment
Working with Mechanical and Electrical Parts



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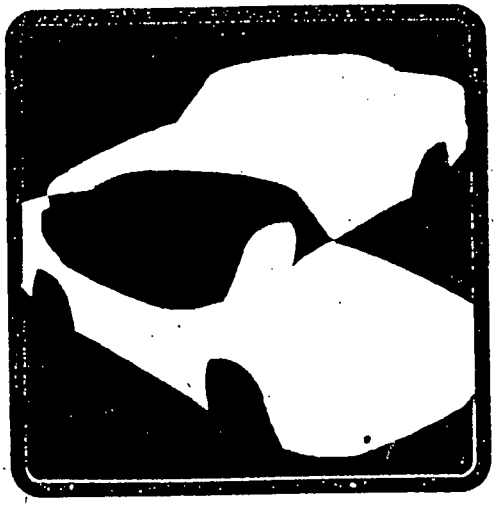

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SALES REPRESENTATIVE

DISTRICT SALES MANAGER

6/5/96
DATE

South Coast
Air Quality Management District

Hereby certifies that

Faramarz Abolghassem

has successfully completed the training and examination
required by SCAQMD under Rule 1411 concerning
the proper use of refrigerant recovery and recycling
equipment in servicing mobile air conditioning systems.

99200031105
Certificate No.

Lee Lockie
Director of Compliance

PROTECTING OUR ENVIRONMENT

Prestige Auto Clinic Inc.

The hazardous waste generated at this facility during the painting phase of autobody reconstruction, and conveyed to PCL, has been recycled in accordance with Federal EPA and State Regulations.

CAD9836122227

EPA Number

Pacific Coast Lacquer