

OFFICE OF THE CITY ATTORNEY
ROBERT E. SHANNON, City Attorney
333 West Ocean Boulevard, 11th Floor
Long Beach, CA 90802-4664

AGREEMENT

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3 THIS AGREEMENT is made and entered, in duplicate, as of December 14,
4 2010 for reference purposes only, pursuant to Resolution No. RES-10-0146 adopted by
5 the City Council of the City of Long Beach at its meeting on December 7, 2010, by and
6 between LOS ANGELES TRUCK CENTERS, LLC DBA LOS ANGELES FREIGHTLINER
7 WESTERN STAR, a California corporation ("Contractor"), with a place of business
8 located at 1654 Anaheim Street, Unit 1A, Long Beach, California 90813, and the CITY
9 OF LONG BEACH ("City"), a municipal corporation.

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

13 WHEREAS, the City desires to purchase two (2) liquefied natural gas
14 powered Versalift large aerial trucks ("Trucks"); and

15 WHEREAS, Los Angeles Truck Centers, LLC dba Los Angeles Freightliner
16 Western Star has a Purchase Order with the City of Los Angeles for the purchase of a
17 VST-7500-1 Articulated Telescopic Aerial Truck, Purchase Order No. 0001076672 ("LA
18 Purchase Order"); and

19 WHEREAS, Los Angeles Truck Centers, LLC dba Los Angeles Freightliner
20 Western Star has a Purchase Order with the City of Glendale for the purchase of a VN-
21 55-1 Non-Over Center Aerial Truck, Purchase Order No. 6000015774 ("Glendale
22 Purchase Order"); and

23 WHEREAS, Resolution No. RES-10-0146 authorizes the City to purchase
24 these Trucks by virtue of the LA Purchase Order and Glendale Purchase Order;

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

27 1. The LA Purchase Order and Glendale Purchase Order with
28 Contractor are incorporated by this reference as if fully set forth, and the same terms and

1 conditions contained in the LA Purchase Order and Glendale Purchase Order shall be
2 applicable here except as follows:

3 A. Wherever the LA Purchase Order refers to the City of Los
4 Angeles, it shall be deemed to refer to the City of Long Beach;

5 B. Wherever the Glendale Purchase Order refers to the City of
6 Glendale, it shall be deemed to refer to the City of Long Beach

7 C. Contractor shall sell, furnish and deliver to the City two (2)
8 liquefied natural gas powered Versalift large aerial trucks of substantially the same
9 type and kind purchased by the City of Los Angeles and the City of Glendale on
10 the same terms and conditions offered to the City of Los Angeles and City of
11 Glendale, except as modified by Exhibit "A" attached hereto and incorporated in
12 this Agreement, for an amount not to exceed Five Hundred Forty-One Thousand
13 One Hundred Fifty-Four Dollars (\$541,154), including tax and shipping, for a
14 period extending until the warranty on the Trucks expire. To the extent that the LA
15 Purchase Order and Glendale Purchase Order and this Agreement are
16 inconsistent, the following priority shall govern: (1) this Agreement and (2) the LA
17 Purchase Order and Glendale Purchase Order.

18 D. Payment for the two (2) liquefied natural gas powered
19 Versalift large aerial trucks purchased from Contractor by the City shall be made
20 by the City on delivery to and acceptance of the Trucks by the City and submittal
21 of an invoice to the City. Payment is due thirty (30) days after the date of the
22 invoice.

23 E. All warranties shall accrue to the City of Long Beach.

24 F. The parties may, by mutual agreement, amend this
25 Agreement with the approval of the City's City Council.

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

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

6 4. The terms appearing on the LA Purchase Order and Glendale
7 Purchase Order are incorporated in this Agreement.

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

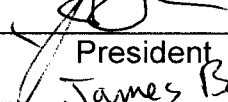
11 6. This Agreement and all documents which are incorporated by
12 reference in this Agreement constitute the entire understanding between the parties and
13 supersede all other agreements, oral or written, with respect to the subject matter of this
14 Agreement. If there is any legal proceeding between the parties to enforce or interpret
15 this Agreement, or to protect or establish any rights or remedies, the prevailing party shall
16 be entitled to its costs and expenses, including reasonable attorney's fees.

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

3 LOS ANGELES TRUCK CENTERS, LLC
4 DBA LOS ANGELES FREIGHTLINER
5 WESTERN STAR, a California corporation

6 _____, 20__

By 
President
James Barker
Type or Print Name

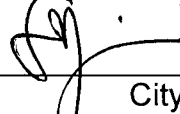
8 12/29, 2010

By 
Secretary
Bryan Hobus
Type or Print Name

11 "Contractor"

12 CITY OF LONG BEACH, a municipal
13 corporation Assistant City Manager

14 1.12, 2011

By 
EXECUTED PURSUANT
TO SECTION 301 OF
City Manager CHARTER.

15 "City"

16 This Agreement is approved as to form on 1-5, 2011.

18 ROBERT E. SHANNON, City Attorney

19 By 
Deputy

OFFICE OF THE CITY ATTORNEY
ROBERT E. SHANNON, City Attorney
333 West Ocean Boulevard, 11th Floor
Long Beach, CA 90802-4664

EXHIBIT “A”



Los Angeles Freightliner
 Western Star - Long Beach
 1654 Anaheim St. Unit 1A
 Long Beach, CA 90803
 562.565.4621
 562.692.6352 FAX

Ron Creighton - tel: 562/447-1515 - mobile: 562/755-6108 - email: RCreighton@lafreightliner.com

Purchaser's Name(s) CITY OF LONG BEACH Stock # DE-08960/2010-7713
 Address 2600 TEMPLE AVE Date 07/21/2010
 City LONG BEACH State CA Bus Phone (562)570-5400
 County Los Angeles Zip 90806 Cell Phone 562-254-6747
 Fax Phone

New/Used	Make	Model	Year	Color	To Be Delivered On Or About
New	FREIGHTLINER	M2112	2011	White	12/30/2010
Type of Vehicle Truck	Serial Number FACTORY ORDER		Mileage	VN-55-1 NON-OVER CENTER AERIAL LIFT	
Cash Price Of Base Vehicle					\$221,534.00
Additional Options:					
Extended Towing Warranty					\$0.00
Doc Fee / Prep Fee					\$55.00
Total					\$221,589.00
California Tire Recycle Fee					\$10.50
FET					
Sales Tax 9.750000					\$21,604.93
Est. License/Registration Fee					
O/S Delivery Fee					
Total Cash Delivered Price					\$243,204.43
CASH		Cash down	Check/PO#	Deposit on Order	
		payment		Cash on Delivery	
Description Of Trade-In		Appraisal Allow. For Used Vehicle Trade			
Make	Model	Type	Year	Quantity	Less Balance Owning to
					Trade in Allowance
Eng. No.	VIN No.		License No	Amount Due Upon Delivery	
				\$243,204.43	

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

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

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

CITY OF LONG BEACH

Purchaser's Name

Ron Creighton

Sales Person

Purchaser's Signature

Approved By:

This order is not valid unless signed and accepted by dealer

www.lafreightliner.com

Los Angeles Freightliner - Western Star - Mitsubishi

2429 South Peck Road
Whittier, CA 90601
(562) 447-1200
Fax (562) 447-1271

18900 South Susana Road
Long Beach, CA 90221
(562) 415-2200
Fax (562) 415-2220

**Los Angeles Freightliner -
Western Star - Mitsubishi**

13800 Valley Boulevard
Fontana, CA 92335
(909) 510-4000
Fax (909) 510-4050

Collison Center

1031 East Holt Boulevard
Ontario, CA 91761
(909) 510-4100
Fax (909) 510-4125

**Las Vegas Freightliner -
Sterling - Western Star**

3701 Freightliner Drive
North Las Vegas, NV 89081
(702) 643-0728
Fax (702) 643-0728

San Diego Freightliner

7451 Trade Street
San Diego, CA 92121
(619) 564-3700
Fax (619) 564-3716

**SelectTrucks of
Las Vegas**

3701 Freightliner Drive
North Las Vegas, NV 89081
(702) 657-1110
Fax (702) 657-1518

BusWest - Main

21107 South Chico Street
Carson, CA 90745
(310) 984-3900
Fax (310) 984-3996

**High Desert
Truck & Trailer**

8995 Three Flags Avenue
Hesperia, CA 92345
(760) 946-6442
Fax (760) 948-5553

South Bay Truck Center

21107 South Chico Street
Carson, CA 90745
(310) 984-3950
Fax (310) 984-3975

**Silver State
Truck & Trailer**

7465 Dean Martin Drive
Unit 103
Las Vegas, NV 89139
(702) 476-9320
Fax (702) 405-4385

July 21, 2010

Mr. John Seevers
Superintendent of Acquisitions
City of Long Beach
Fleet Services Bureau
2600 Temple Avenue
Long Beach, CA. 90806
Re: Add on for Aerial Trucks

Dear Mr. Seevers,

Attached is the specifications and pricing from the City of Glendale RFQ

#4000001088 for one (1) Freightliner M2-112 Natural Gas trucks equipped with a telescoping aerial lift. This contract went out for bid on March 22, 2010 and was awarded to Los Angeles Freightliner on April 20, 2010 purchase order #6000015774. The price for each unit that was awarded by The City of Glendale before applicable taxes and fees is \$226,861.20. Los Angeles Freightliner as prime bidder will allow the City of Long Beach to add onto this contract as necessary. The City of Long Beach requests to add an Ingersoll Rand gas engine driven air compressor with a 30 gallon fuel tank and air hose reel with 50' of ½" hose and a Whelen L.E.D. Light Bar.

Los Angeles Freightliner is also a business that operates within the Long Beach City limits, therefore allowing Los Angeles Freightliner to pay the City of Long Beach the 1% of the sales tax revenues back to the City. Los Angeles Freightliner also contracts with Enviromech Industries, LLC., a firm who manufactures and installs the alternative fuel LNG tanks located at 2865 Seaboard Lane, Long Beach, CA. 90805. Please feel free to contact me if you have any questions.

Best Regards,

Ron Creighton
562-447-1515 office
562-755-6108 cellular



Purchase Order

City of Glendale, California

Purchasing Division
 141 N. Glendale Avenue
 Room 346
 Glendale CA 91208-4499
 Phone: 818/548-2102 FAX: 818/956-3286

Phone: 562-695-0511 Fax: 562-699-6798
 Contact: RON CREIGHTON
 Vendor: 124836
 LOS ANGELES FREIGHTLINER
 2429 S. PECK ROAD
 WHITTIER CA 90601-1684

Dispatch via Print

Purchase Order 6000015774	Date 04/20/2010	Revision	Page 1
Payment Terms Net 30	Freight Terms Destination	Ship Via Common	
Buyer ABOKAET	Phone 818/548-2102	Currency USD	

Requester: RLAROCHE
 Ship To: 800 Air Way
 Glendale CA 91201-3012
 818/548-2095

Bill To: Accounts Payable
 141 N. Glendale Ave
 Room 346
 Glendale CA 91206-4998

Tax Exempt? N Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	2011FREIGHTLINER M2112 CAB & CHASSIS W/BUCKET MAN LIFT AS PER ATTACHED SPEC:		1.00	EA	226,861.20	226,861.20	12/26/2010
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SUT Code: GLN (9.7500%) 22,118.97

Schedule Total 248,980.17

Item Total 2011FREIGHTLINER M2112
 CAB & CHASSIS W/BUCKET
 MAN LIFT AS PER ATTACHED
 SPEC:

248,980.17

PLUS TIRE FEE

IN ACCORDANCE WITH REQUEST FOR QUOTE # 4000001088 AND RESPONSE DATED APRIL 14, 2010.

Total SUT Code: GLN (9.7500%) 22,118.97

Total PO Amount 248,980.17

Vendor to include unit price, applicable taxes and shipping charges on invoice/packing slips for each shipment. The printed terms and conditions appearing on the face and accompanying this purchase order constitute a part of this order.

Authorized Signature



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

_____ (Purchaser's Initials)

4. **SALES AND OTHER TAXES.** Unless otherwise specified herein, Seller's price does not include federal excise, sales, use, or other taxes. Consequently, in addition to the price specified herein, the amount of any other excise, sales, use, or other tax applicable to the sale or use of the truck purchased hereunder shall be paid by Purchaser, or in lieu thereof Purchaser shall provide Seller with a tax exemption certificate acceptable to the taxing authorities. Purchaser agrees that all taxes related to this transaction, whether arising at the time of the transaction or in the future, are Purchaser's responsibility and further agrees to promptly pay any such taxes

5. **DELIVERY.** All trucks furnished hereunder shall be delivered to Purchaser at the Seller's dealership location or other location as designated in this Agreement. Unless otherwise provided, delivery will be made via carriers and routes designated by manufacturer with freight charges to be included in the purchase price. Delivery dates are approximate and are based upon receipt of all necessary information from Purchaser. Seller shall not be liable for delays in delivery or manufacturing, or other causes beyond Seller's control.

6. **TECHNICAL CHANGES.** Purchaser acknowledges that the manufacturer and Seller reserve the right to change the specifications of the truck(s) at any time without obligation to make such changes in other trucks previously delivered to Purchaser. In addition, manufacturer and Seller reserve the right to make design changes and substitution of materials subsequent to the receipt of the order which, in manufacturer's or Seller's opinion are necessary to improve the truck. Purchaser agrees to accept any such changes as fulfillment of Seller's obligations under this order.

7. **REQUIRED EQUIPMENT.** This order shall be deemed to include, whether or not specified herein, all equipment or accessories required by the National Highway Traffic Safety Act or other regulations in effect at the time of order receipt. It is agreed that any additional or different equipment not specified which is required at the time of delivery to meet the foregoing Act or other regulations will be added and the costs shall be paid by Purchaser.

8. **TITLE AND REMEDIES.** Until full payment by Purchaser of all amounts due hereunder, Seller reserves the title to all equipment furnished hereunder. If Purchaser defaults in payment or performance hereunder or becomes subject to insolvency, receivership, or bankruptcy proceedings, or makes an assignment for the benefit of creditors, or without the consent of Seller voluntarily or involuntarily sells, transfers, leases, or permits any lien or attachment on the equipment delivered hereunder, Seller may treat all amounts then or thereafter owing hereunder by Purchaser as immediately due and payable (subject only to credits required by law) and Seller may repossess said equipment by any means available by law and shall enjoy any and all other remedies of a secured creditor under the Uniform Commercial Code. Purchaser shall execute and deliver to Seller such financing statements and other documents, as Seller may deem appropriate to evidence, perfect, and protect the priority of its security interest in the truck(s) subject to this order.

9. **GENERAL.** Any assignment by Purchaser of this order or any rights hereunder, without written consent of Seller, shall be void. Clerical errors in this order may be automatically corrected by giving written notice thereof to Purchaser by a duly authorized representative of Seller. No waiver, alteration, or modification of any of the provisions hereof shall be binding unless and until in writing and signed by a duly authorized representative of Seller. To the extent not covered by other terms herein, including terms of warranty and limitation of liability, etc., the provisions of the Uniform Commercial Code shall govern this sale.

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

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

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

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

ITEM	City of Glendale Freightliner M2-112 2010 Chassis	City of Long Beach Freightliner M2-112 2011 Chassis	
Total Bid Amount	\$226,861.20	\$221,534.00	
	No Compressor	Ingersoll Rand Air Compressor	\$3,419.61
	Fiberglass Body	Standard Body	-\$5,173.61
	VST-5000-1 Aerial Lift	VN-55-1 Aerial Lift	-\$6,823.20
	No Light Bar Provided	Whelen Light Bar	\$3,250.00

Total Bid Difference	>>>	>>>	-\$5,327.20
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GENERAL SPECIFICATIONS

Cab and Chassis with 50'
Aerial Bucket Man Lift
RFQ 4-1088

Body Type: Conventional Cab and Chassis with Tilt
Hood. Air cab support.

Year: 2011

Make: FREIGHTLINER

Model: M2-112

Wheel Base: Approximately 180"

Cab To Axle: Approximately 108"

G.V.W.R.: 35,000lb.

Frame: 120,000 PSI Two front mounted tow-hooks
RBM: 3,000,000lb.

Suspension: Heavy Duty Match requirements of
completed unit

Axle: Dual Rear Wheels Front approximately 14,000
lbs. Rear approximately 21,000lbs.

Springs: To match requirements of completed unit
Shock Absorbers on front

Rear End Ratio: when maximum G.V.W.R. is carried,
vehicle must be capable of doing 65 M.P.H. on level
highway, and 5 M.P.H. on a 20% uphill grade

Engine: Dedicated CARB cert 2010 CNG 350 Horse
Power, 1200 Ft./Lbs. of Torque at 2100 RPM.
Automatic engine shut down - oil pressure or coolant
Engine Hour meter in cab

Make CUMMINS WESTPORT

Model ISL G 8.9L 320 hp @ 2000 RPM 1000 LB/FT
@ 1300 RPM.

YOUR SPECIFICATION

RBM = 3,715,200 lbs.

DEDICATED CARB | EPA
2010 CNG ENGINE
2010 COMPLIANT.
SEE PROVIDED EXECUTIVE
ORDER FOR ISL G.

VENDOR NAME:
LOS ANGELES TRUCK CENTERS
dba LOS ANGELES FREIGHTLINER
2429 S PECK RD
WHITTIER, CA 90601

GENERAL SPECIFICATIONS (Continued)

Cab and Chassis with 50' Aerial Bucket Man Lift

Radiator: Heavy Duty Extended Life Coolant Spin-On Filter

Transmission: Automatic, Allison 3000 RDS 6 speed, w/OEM auxiliary oil cooler and external oil filter, neutral lock-up hot shift, PTO w/warning light with overspeed protection

Steering: Full Power

Brakes: Air, ABS, including dual air pressure gauge, low air warning light and alarm, front dust shields, outboard - mounted slack adjusters, air-activated spring-loaded parking brake. Air dryer with automatic air/moisture ejector and heater, full trailer brake provisions, air routed to rear of frame

Electrical: 12 volt system, dual battery - heavy duty minimum 1850 CCA Load, and 320 min. reserve. Alternator - 160 amp minimum, horn - dual electric, dome light to come on when either door is opened. AM/FM radio backup alarm

Tires: (7) match G.V.W.R. tubeless radial, steel belted

Wheels: (7) match tires and vehicle budd type, 1 piece, 10 hole. Entire wheel painted white to match vehicle

Mirrors: (1) Inside non-glare (2) Outside, "West Coast" low-profile, 7 "X 16" retractable with integral lower convex section

Seat: Bostrom Tealladega 915 high back air suspension driver seat and a (2) man tool box mid back non suspension passenger seat.

Heater & Defroster: Factory installed

Air Conditioning: Factory installed

Grab Handles: Left and right entrance to cab

Armrests: Left and right doors

YOUR SPECIFICATION

VENDOR NAME:

LOS ANGELES TRUCK CENTERS
dba LOS ANGELES FREIGHTLINER
2429 S. PECK RD.
WHITTIER, CA 90601

GENERAL SPECIFICATIONS (Continued)

Cab and Chassis with 50' Aerial Bucket Man Lift

Gauges: Oil, Water, Fuel on dash and service module, Amp, Tachometer, Hourmeter

Windshield Wipers: Electric 2 speed with washers

Fuel Tank : Cabinet behind cab. Type 3 3- tank system with 45 gallons dge. * 60dgc or 45dgc. NO UPCHARGE
For 60dgc CABINET AND TANKS BEHIND CAB. 60dgc PUMP ONLY INSTALLED.

Mud Flaps: Hooks and snaps to lift out of way

Interior: Blue or gray

Sun Visors: Dual

Paint: Cab, Body and Wheels shall be painted Summit White. The Frame shall be painted black

Truck Engine Start / Stop: Chassis must be programmed for remote engine Start/Stop. One start / stop switch shall be mounted on the frame at ground level at the rear of the truck.

Throttle Control: Chassis must be programmed for remote engine throttle control. One high/low idle speed throttle control shall be mounted on the frame at ground level next to the start / stop switch at the rear of the truck.

Tow Package: (1) heavy duty 40,000lb capacity air actuated Pintle attached to truck frame mounted at 32" height above road surface with (2) safety chain D-rings and (1) trailer plug

AERIAL DEVICE: Versalift or equivalent

Model: VST-5000 MHI or equivalent, Insulated 50Ft. Articulating/Telescopic Aerial Device with 600lbs. 2 Person Basket and Hydraulic Material Handling Jib 1,000lbs capacity.

Ground to Bottom of Basket: 49' 8"

Working Height: 54' 8"

Horizontal Reach: 36' 8"

YOUR SPECIFICATION

VENDOR NAME:

LOS ANGELES TRUCK CENTERS
dba LOS ANGELES FREIGHTLINER
2429 S PECK RD
WHITTIER, CA 90601

GENERAL SPECIFICATIONS (Continued)

Cab and Chassis with 50' Aerial Bucket Man Lift

Maximum Platform Capacity w/Jib: 500 lbs.

Rotation: 360 degrees, continuous rotation over-center.

Maximum Jib Capacity: 1000 lbs.

Stowed Travel Height: 12'

Weight of Lift with Main Outriggers: approx. 6900lbs.

Manufacturer's Critical Component Inspection Schedule:

N/A	Months
N/A	Operating Hours

Boom Assembly: Outer Boom – 10"x12" Steel Section. Inner Boom – 38" insulation gap, fully retracted. 8 5/8" x 10 5/8" rectangular fiberglass

AERIAL DEVICE (Continued)

Pedestal

The pedestal must mount behind cab, (CNG compartment) round in shape with an access opening on both sides. A 25 gal. hyd. Oil reservoir is built integral to the pedestal. Integral main A-frame outrigger equipped with pivot feet, pilot operated check valves, internal thermal relief valves and separate controls. At maximum extension, the outriggers furnish 148" of spread and 7.25" of penetration with 21" of ground clearance based on 39" frame height. Boom to be equipped with outrigger/boom interlock, preventing lift operation until outriggers contact ground and outrigger retraction until lift is properly stowed

Extension System: To include hydraulic cylinder, two holding valves, and roller chains housed within boom assembly.

Hydraulic hoses: To be non-conductive, routed within the boom assembly

YOUR SPECIFICATION

SEE SERVICE MANUAL FOR MAINTENANCE SCHEDULE. TIME MFG DOES NOT HAVE A CRITICAL COMPONENT INSPECTION.

VENDOR NAME:
LOS ANGELES TRUCK CENTERS
dba LOS ANGELES FREIGHTLINER
2429 S PECK RD
WHITTIER, CA 90601

GENERAL SPECIFICATIONS (Continued)

Cab and Chassis with 50' Aerial Bucket Man Lift

Outer/Inner Boom Assembly: To articulate from 25 degrees below horizontal to 85 degrees above horizontal. System to use a double acting cylinder, with two holding valves.

Boom: To be offset to one side to provide access to platform. Boom support cradle and tie down strap to be included.

Lower Boom: Chassis insulating system is of high strength fiberglass, to have a rectangular 10"x12" steel section on each end. Compensation link is to maintain 24" insulation gap in all boom positions. Double acting cylinder with holding valve, allowing lower boom to articulate from horizontal to 88 degrees above horizontal.

Turret: 5/8" thick turret wings 1 1/4" thick machined turret plate, cover to be continuously welded.
Pedestal – Tubular with reinforced mounting plate. Top plate to be 1 1/4" thick and machined flat.

AERIAL DEVICE (Continued)

Aux. Outriggers: (2) Auxilliary modified A-frame outriggers, with pivot feet, pilot-operated check valves, internal thermal relief valves and separate controls. At maximum extension, the outriggers furnish 92" of spread and 9" of penetration with 17" of ground clearance based on 39" frame height. Boom to be equipped with outrigger/boom interlock, preventing lift operation until outriggers contact ground and outrigger retraction until lift is properly stowed

Hydraulic Jib & Winch: Material handling jib with hydraulically articulated elevation, winch and extension functions, automatically leveled with platform, with 1000 lb. capacity. Bushings – No lubrication required

YOUR SPECIFICATION

INCLUDES WINCH LOAD INDICATOR.

VENDOR NAME:

LOS ANGELES TRUCK CENTERS
dba LOS ANGELES FREIGHTLINER
2429 S. PECK RD
WHITTIER, CA 90601

GENERAL SPECIFICATIONS (Continued)
Cab and Chassis with 50' Aerial Bucket Man Lift

Platform: 24"x 48"x 42" (d) Fiberglass with inside and outside step for easy access, w/ liner 24"x 42" closed bucket fiberglass platform 600 lb., 2-man capacity. Anchors for personnel restraint system shall be included. Platform shall autolevel with provisions for tilt adjustment from upper and lower controls. Platform shall rotate 180 degrees. Line-lifting socket part of platform support structure for 3" line-lifting. Attachments automatically leveled with platform. Elevator type platform is unacceptable. Platform must stow on deck of service body tail shelf.

Controls: Controls to include individual lower controls with single stick upper controls, platform rotation at both positions. Platform shall tilt at both positions. Master control switch to energize both upper and lower control circuits. Outrigger controls at lower position. Engine Start/Stop at both positions, air cylinder at upper position, toggle switch at lower position, only active with engine ignition switch in "Run" position and with master control activated. Emergency Power – and emergency hydraulic pump is driven by a DC motor using truck-engine battery for power. Two-Speed manual throttle control using air cylinder at upper controls and toggle switch at lower controls will be active only when vehicle engine is running and master control switch is energized.

AERIAL DEVICE (Continued)

Hydraulic System: Direct PTO mount hyd. pump, Open-Center, 2250 PSI at 7.5 GPM. 10-Micron return line filter, mounted above the hydraulic oil level, inside pedestal. Filter to have color coded filter Gauge. 149 micron mesh strainer in reservoir which can be removed for cleaning with magnetic drain plug. Hoses are to be high pressure and non-conductive with swaged hose end fittings. 25 Gallon Hydraulic oil reservoir with anti-splash baffles, two sight gauges and return filter pressure gauge.

YOUR SPECIFICATION

VENDOR NAME:
LOS ANGELES TRUCK CENTERS
dba LOS ANGELES FREIGHTLINER
2429 S. PECK RD.
WHITTIER, CA 90601

GENERAL SPECIFICATIONS (Continued)

Cab and Chassis with 50' Aerial Bucket Man Lift

Electrical Insulation: Outer/inner boom assembly is to be tested and certified for electrical work at 46 kv in compliance with ANSI A92.2 requirements. The outer/inner boom assembly shall be fully insulated even in a retracted position. The lower boom insert shall be in accordance with ANSI A92.2.

SERVICE BODY

Environmentally Friendly Recycled Fiberglass Service Body: Approx. 48"High x 92"Wide x 132"Long. Bed area approx. 39"top of floor to top of body approx. 56" floor wide 12 Gauge Tread Plate Tail Shelf 24". With side skirts (2) Wheel Chocks and Holders, Built into Body Wheel Wells, Two on Each side.

Body Construction

(A)Body shall be solid, structurally reinforced type, fiberglass throughout. All fiberglass skins are shot a consistent 3/16" thick so as not to add unnecessary weight and still achieve the desired strength. Top, front, and rear bottoms of fiberglass side modules will be cored with 3/8" recycled fiberglass panels. Modules will have full height (3/8") recycled fiberglass bulkheads to separate compartments. Synthetic core materials, such as, PVC, Klegacell, Anitex, etc. will not be acceptable due to their low shear and impact strengths. Recycled fiberglass core panels to have a minimum ultimate tensile strength of 1200 psi, ultimate flexural strength of 2200 psi, and shear strength at yield of 265 psi. Recycled panels are smooth white granite looking body compartments and eliminate moisture degradation problems. Recycled fiberglass content of a 132 body is 51% by volume of the total fiberglass construction and 44% by weight.

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GENERAL SPECIFICATIONS (Continued)
Cab and Chassis with 50' Aerial Bucket Man Lift

(B) Floor headboard, and side flanges, shall be made from steel tread plate floor and will be full seam welded (stitch welding will be unacceptable). Tread plate floor shall be attached to a 4" steel channel understructure consisting of cross members and longitudinals. Steel understructure will provide cross members that protrude further than the width of floor fore and aft of rear wheels. Fiberglass modules will be bolted to floor and understructure with 3/8", carriage bolts. Front headboard will consist of a square bolt pattern of four bolting locations each side. Tread plate floor (side flange) will have bolting locations no less than 11" apart for entire length of body. There are two bolting locations in each cross member from steel understructure fore and aft of rear wheel both sides.

(C) All body doors will be hollow core, double panel with gel coat finish on both outer and inner surfaces. The exterior door surface will have a slight convex shape for improved impact strength. The inner door panel will be flat so as to engage the weather-strip uniformly without crimping or tearing. Door panels will be joined by polyester bonding putty. Aluminum reinforcements will be glassed inside door for attaching hardware to prevent cracking and hole distortion leading to leaking. Doors will be heavy duty to resist warpage and capable of resisting high impact loads. They must be strong enough to be used as a workbench and capable of supporting hanging objects.

(D) The doors will create a tight weatherproof seal against water and dust by means of automotive, bulb type, weather-strip having a hollow core. Door seal is to attach by means of pinch weld (no glue). Compartment door openings shall not exceed a 2" corner radius to facilitate a larger clear opening.

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GENERAL SPECIFICATIONS (Continued)

Cab and Chassis with 50' Aerial Bucket Man Lift

(E) There will be a minimum of three hinges per door. Door hinge shall be heavy duty stainless steel hinge. Hinges will bolt to body and door with 6 stainless steel flush mounted bolts. (3 bolts into body 3 bolts into door). Overall length of hinge is 5".

(F) Door latches are to be heavy duty, twist "T" door latch- three point automotive, rotary type with adjustable strikers. Doors are to be keyed alike.

Body Dimensions (To Fit 84 Cab to Axle Chassis After CNG Compartment)

Overall Body Length	132"
Overall Body Height	48"
Overall Body Width	92" variable
Compartment Depth	18" variable
Load bed Floor Width	56" variable

Shelving

(A) All shelving is to be fiberglass modular design with pultruded sides and fiberglass bottoms. Shelving must lock in place by means of spring loaded pin locks to prevent shelves from falling. The shelf with pins installed will fit into four adjustment strips (one each corner). Adjustable shelves are adjustable every 2" OC. Shelves to have a tilt option built in the design to allow shelves to mount at an angle in the compartment if desired. Shelves to be 3" narrower than overall compartment depth.

Body Standard Equipment

(A) Aluminum drip rail will be located over all doors openings and run full length of body.

(B) All nuts and bolts will be stainless steel with self-locking nuts.

(C) All lighting will meet Federal Motor Vehicle Safety Standards. Taillights, backup lights, clearance lights, and reflectors are required. Stop/tail/ turn and backup lights are to be LED flush mounted with shock proof rubber grommets. A license plate bracket with light and wiring harness will be provided.

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GENERAL SPECIFICATIONS (Continued)

Cab and Chassis with 50' Aerial Bucket Man Lift

(D) All wiring is run in protective automotive split loom.

(E) Rubber fender flare provided at wheel opening.

(F) Each compartment to be supplied with compartment drain.

(G) All bolts and nuts are stainless

Compartments: Heavy Duty 14 Gauge aluminum diamond plate overlay on top of right and left compartments. Doors have 3-point hinges, double sealed weather stripping automotive bulb type compartments lighted using 5" dove lights. Lights activated by door opening, large pilot light in driver's compartment to indicate an open door with master circuit switch with pilot light in cab, door locks keyed alike with (3) sets of keys.

Street Side Compartment:

1st Vertical: 36" wide adjustable Shelves Barn type doors (2) Dome lights, one under top and one under top shelf

2nd Vertical: 18" wide fixed material hooks, 1-2-1 dome light under top shelf

3rd Horizontal: 54" wide (2) dome lights one under top and one under top shelf

4th Vertical: 24" wide fixed material hooks, dome light under top shelf.

Hot Stick Shelf: 132" Long with Rear Drop Down Access Door. Shelf is to be built in along top of compartments

Ladder Rack: Enclosed, Mounted on back side of street side compartments 8" wide x 20" high x length of bed roller at the end of rack with chain ladder hook. Top of ladder box to be reinforced with bracket to stow jib.

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422 S. PECK RD.

LOS ANGELES, CA 90601

GENERAL SPECIFICATIONS (Continued)

Cab and Chassis with 50' Aerial Bucket Man Lift

Curb Side Compartments:

1st Vertical: 36" wide fixed material hooks, 1-4-1 barn type doors (1) dome light under top

2nd Vertical: 18" wide tread plate access with grip strut overlay adjustable steps to be area with grab handle

3rd Horizontal: 54" wide Adjustable shelf, dome lights, one under top and one under top shelf

4th Vertical: 24" wide adjustable shelves with (2) adjustable dividers each shelf has dome lights, one under top and one under top shelf, back side of compartment above floor level to be adequately vented for hauling sealed flammables

Hot Stick Shelf: 78" long with rear drop down access door. Shelf is to be built in along top of compartments

Tail Shelf: 12 gauge tread plate, 24" long x 92" wide 6" deep, with drop down door on both sides to access through tunnel.

Master lock

Body to have a master lock system that locks all compartments with pad lock. Spring open one street side and two curb side.

Towing Hitch: 10,000 lbs. Pintle hook reinforcement 22" center from ground with air switch (2) safety chain "D" ring way trailer connection, I.C.C. wired "BERG" #752

Body and Finish

(A) An exterior gel coat finish (color to match customer specs), will be applied to the body exterior, and have a depth of .015" to .018" when cured so as to guard against scratches. Painted body coloring will not be accepted due to thickness limitations and lack of scratch resistance. The high gloss ISO/NPG gel coat will be provided with UV barriers to guard against premature fading.

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GENERAL SPECIFICATIONS (Continued)
Cab and Chassis with 50' Aerial Bucket Man Lift

MISCELLANEOUS:

Safety Lighting: 2ea. Amber strobe lights mounted on cab mounted bracket so not to drill holes in cab. A Go-Lite remote control spot light to be mounted in the center of the mounting cab bracket between strobe lights.

A LED traffic advisor light bar with DOT strip mounted into rear tall shelf with controller in cab.

Manuals: (2) Two each, operators, parts, service, maintenance/troubleshooting for cab & chassis, engine, transmission, aerial device, hydraulic system, service body to be delivered with vehicle.

In-Process Review and Inspection: is the intent of the City of Glendale that the units and CNG conversion be installed and serviced within a 60 mile radius of the City of Glendale. Do to the new lay-out and configuration of the unit, the City of Glendale will require a Four phase inspection process. Inspection will begin with 72 hours from the date of inspection request by the supplier. It is the supplier's responsibility to contact the equipment coordinator at (818-548-2095) for inspection.

First Phase Inspection: Pre-production, upon receipt of chassis, unit and body before installation will be inspected for mileage and specification.

Second Phase Inspection: In-production inspection with unit and body installed on chassis.

Third Phase Inspection: Pre-paint inspection with unit, body and all components installed and operating.

Fourth Phase (Final Inspection): Pre-delivery, unit, body, chassis and all components fully operational painted, serviced, and washed ready for delivery, including all safety placards and manuals.

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GENERAL SPECIFICATIONS (Continued)
Cab and Chassis with 50' Aerial Bucket Man Lift

Out of State/Radius Travel: if the supplier's inspection facility is not within the state or radius of . The City of Glendale, the bidder shall include in the bid price as separate line item for all expenses for travel for two inspectors for each phase of inspection. To include airline, vehicle, and per-diem.

Delivery: Inspection, delivery and final acceptance of the units on the purchase order shall be within 300 calendar days after the purchase order date. The preferred method of delivery is shipping with trailer. Should vendor decided to drive the unit to Glendale, CA the following condition shall apply:
Completed units upon final delivery with more than 100 miles additional to the first phase inspection will be assessed \$2.00 per mile for each mile exceeding

Training: Four (4) hours Final stage manufacturer including CNG training shall be certified by National Highway Traffic Safety Administration and be registered to manufacture or alter vehicle in accordance with the code of Federal Regulations, Title 49, parts 567-568

Vehicle and equipment shall be manufactured and tested in accordance with OSHA and ANSI including A92.2 (2002) requirements.

Vehicle to be equipped with all equipment normally furnished by the manufacturer and shall comply with all Federal, State Highway, and Bureau of Motor Carrier

REGISTRATION: DEALER SHALL REGISTER THE VEHICLE(S) WITH THE STATE OF CALIFORNIA, DEPARTMENT OF MOTOR VEHICLES. SUCH REGISTRATION WILL BE FOR EXEMPT PLATES FOR GOVERNMENT USE REGISTERED AS FOLLOWS:

CITY OF GLENDALE
DIRECTOR OF FINANCE
141N. GLENDALE AVE., ROOM 346
GLENDALE, CA 91206

NOTE: DOC FEE SHALL BE INCLUDED IN PRICE

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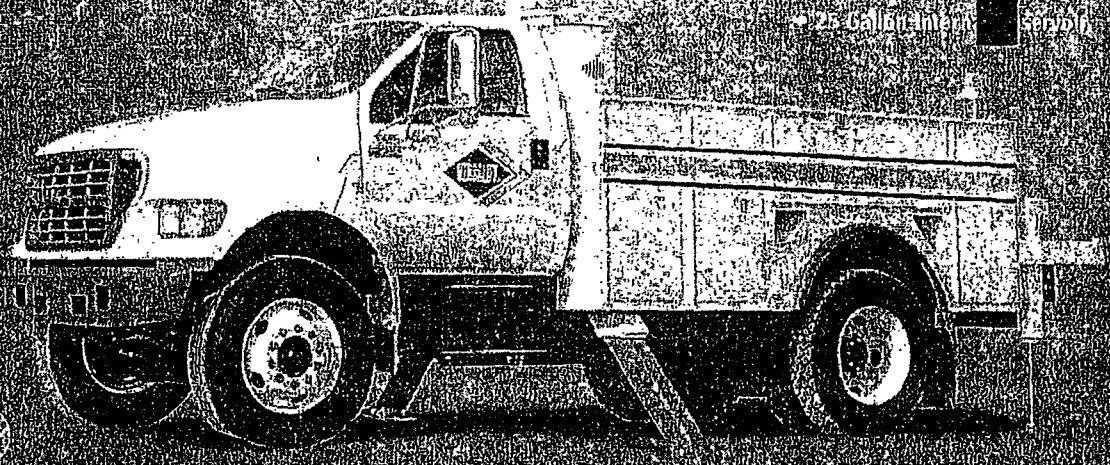
VSL-5000-5500-6000

Articulated Telescopic Aerial Device



Available on mounting
on a 102" Chassis
(5000 & 5500) or
CA Chassis (6000)

Work height up to 37'
Side reach up to 29'
Platform capacity 1000 lbs
25 Gallon water bucket



For more information about the VSL-5000/5500/6000 or any of the other outstanding VERSALIFT machines, contact your authorized VERSALIFT Distributor or call 1-800-825-7085



VST-5000-5500-6000

Articulated/Telescopic Aerial Device

	VST-5000	VST-5500	VST-6000
Horizontal Reach	36 ft. 8 in. (11.2 m)	37 ft. 11 in. (11.6 m)	39 ft. 3 in. (12.0 m)
Maximum Platform Capacity	600 lbs. (272 kg)	600 lbs. (272 kg)	600 lbs. (272 kg)
Lower Boom Lift Eye Capacity	1000 lbs. (455 kg)	1000 lbs. (455 kg)	1000 lbs. (455 kg)
STANDARD PEDESTAL <i>(based on 40 in. (1.01 m) Frame Height)</i>			
Height to Bottom of Platform	49 ft. 8 in. (15.1 m)	55 ft. 3 in. (16.8 m)	60 ft. 1 in. (18.3 m)
Working Height	54 ft. 8 in. (16.7 m)	60 ft. 3 in. (18.4 m)	65 ft. 1 in. (19.8 m)
Stowed Travel Height	11 ft. 11 in. (3.6 m)	11 ft. 11 in. (3.6 m)	11 ft. 11 in. (3.6 m)
Weight of Lift with Outriggers	6,850 lbs. (3107 kg)	9,130 lbs. (4141 kg)	9,280 lbs. (4210 kg)
<i>VST-5500/6000 models require subframe assembly.</i>			
HYDRAULIC SYSTEM			
Operating Pressure	2250 psi (158 kg/cm ²)	2250 psi (158 kg/cm ²)	2250 psi (158 kg/cm ²)
Flow Rate	7.5 gpm (28 lpm)	7.5 gpm (28 lpm)	7.5 gpm (28 lpm)
Filtration	10 micron return 100 mesh suction	10 micron return 100 mesh suction	10 micron return 100 mesh suction
System Type	Open Center	Open Center	Open Center
Power Source	PTO Pump	PTO Pump	PTO Pump
BOOM ARTICULATION			
Outer Boom Articulation	-25° to +85°	-25° to +85°	-25° to +85°
Inner Boom Extension	141 in. (3.58 m)	141 in. (3.58 m)	141 in. (3.58 m)
Lower Boom Articulation	0° to 92°	0° to 92°	0° to 88°
INSULATION GAPS			
Upper Boom Fully Retracted	38 in. (1.0 m)	51 in. (1.3 m)	38 in. (1.0 m)
Fully Extended	172 in. (4.4 m)	185 in. (4.7 m)	179 in. (4.5 m)
Lower Boom	24 in. (0.6 m)	24 in. (0.6 m)	24 in. (0.6 m)
W/MATERIAL HANDLING OPTION			
Jib & Winch Capacity	1000 lbs. (455 kg)		
Jib Articulation	160° (manual) to 200° (hydraulic) relative to the upper boom		

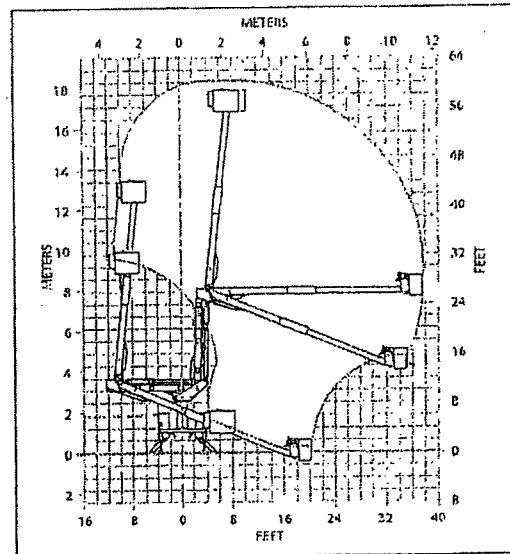
NOTE:

1. Specifications may vary without prior notification.
2. Required GVW/G can vary significantly with chassis, lift mounting location, service body, accessories, and desired payload.



- Auxilliary Outriggers
- Second Set of Tool Power Ports
- Lifting Eye
- Taller Pedestals
- Emergency Power
- Two-Speed Manual Throttle Control
- Material Handling Jib & Winch with Hydraulic Extension and Articulation
- Jib Load Indicator
- Unifrol H.R.

TIME
MANUFACTURING COMPANY
P.O. Box 20368
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254.399.2100
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1.800.825.1085
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A proposal for
City of Long Beach

Prepared by
LOS ANGELES FREIGHTLINER - WESTERN STAR
Ron Creighton

Jul 01, 2010

M2 112 CONVENTIONAL CHASSIS



Components shown may not reflect all spec'd options and are not to scale

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S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear
Price Level			
PRL-72H	M2 PRL-72H (EFF:04/13/10)		
Data Version			
DRL-011	SPECPRO21 DATA RELEASE VER 011		
Convenient Order Packages			
024-001	BRIGHT WORK PACKAGE 1 - CHROMED: AIR INTAKE, GRILLE, HEADLIGHT BEZEL AND 14 INCH ROUND POLISHED AIR HORN		
Vehicle Configuration			
001-175	M2 112 CONVENTIONAL CHASSIS	8,000	6,120
004-211	2011 MODEL YEAR SPECIFIED		
002-004	SET BACK AXLE - TRUCK		
019-001	TRAILER TOWING PROVISION AT END OF FRAME FOR TRUCK	10	10
003-001	LH PRIMARY STEERING LOCATION		
General Service			
AA1-003	TRUCK/TRAILER CONFIGURATION		
AA6-001	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE		
A84-1UT	UTILITY BUSINESS SEGMENT		
AA4-011	FIXED LOAD COMMODITY		
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS		
AB1-008	MAXIMUM 8% EXPECTED GRADE		
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
995-1AE	FREIGHTLINER LEVEL II WARRANTY		
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 14300.0 lbs		



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Data Code	Description	Weight Front	Weight Rear
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 23000.0 lbs		
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 37300.0 lbs		
A70-99D	EXPECTED GROSS COMBINATION WEIGHT : 80000.0 lbs		
Truck Service			
AA3-030	FLATBED/PLATFORM BODY WITH LIFT/PULL DEVICE		
AF7-99D	EXPECTED BODY/PAYLOAD CG HEIGHT ABOVE FRAME "XX" INCHES : 32.0		
Tractor Service			
AA2-005	FLATBED TRAILER		
AH6-001	SINGLE (1) TRAILER		
Engine			
101-2J7	CUM ISL G 320 HP @ 2000 RPM, 2200 GOV, N-GAS, 1000 LB/FT @ 1300 RPM	-850	-70
Electronic Parameters			
79A-075	75 MPH ROAD SPEED LIMIT		
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT		
79K-007	PTO MODE ENGINE RPM LIMIT - 1100 RPM		
79M-001	PTO MODE BRAKE OVERRIDE - SERVICE BRAKE ONLY ENABLED		
79P-002	PTO RPM WITH CRUISE SET SWITCH - 700 RPM		
79Q-003	PTO RPM WITH CRUISE RESUME SWITCH - 800 RPM		
79S-001	PTO MODE CANCEL VEHICLE SPEED - 5 MPH		
79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND		
79W-002	TWO REMOTE PTO SPEEDS		
79X-001	REMOTE PTO SPEED 1 SETTING - 700 RPM		
79Y-001	REMOTE PTO SPEED 2 SETTING - 900 RPM		
80G-002	PTO MINIMUM RPM - 700		
Engine Equipment			
99C-010	2010 EPA/CARB EMISSION CERTIFICATION		
99D-012	2008 CARB EMISSION CERTIFICATION - EXEMPTED VEHICLE; NO CLEAN IDLE LABEL REQUIRED		



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Data Code	Description	Weight Front	Weight Rear
PMR-998	NO ESCALATOR		
105-001	ENGINE MOUNTED OIL CHECK AND FILL		
133-004	ONE PIECE VALVE COVER		
014-099	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER		
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		
292-071	(3) ALLIANCE MODEL 1231, GROUP 31, 12 VOLT MAINTENANCE FREE 3300 CCA THREADED STUD BATTERIES		
290-017	BATTERY BOX FRAME MOUNTED		
282-003	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE BACK OF CAB		
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
289-001	NON-POLISHED BATTERY BOX COVER		
293-060	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH WITH LOCKING PROVISION MOUNTED OUTBOARD DRIVER SEAT	8	
107-032	CUMMINS 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE		
131-013	AIR COMPRESSOR DISCHARGE LINE		
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM		
016-013	SINGLE HORIZONTAL MUFFLER WITH HORIZONTAL TAILPIPE EXHAUST, RH MOUNTED	-160	-80
239-001	STANDARD EXHAUST SYSTEM LENGTH		
237-052	RH STANDARD HORIZONTAL TAILPIPE		
273-018	HORTON DRIVEMASTER ON/OFF FAN DRIVE		
276-002	AUTOMATIC FAN CONTROL WITH DASH SWITCH AND INDICATOR LIGHT, NON ENGINE MOUNTED		
110-017	CUMMINS SUPPLIED FLEETGUARD COALESCING FILTER (LOW PRESSURE) CNG		
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER		
266-017	1300 SQUARE INCH ALUMINUM RADIATOR	-20	
103-010	ANTIFREEZE TO -34F, FLEETGUARD 'ES' EXTENDED SERVICE COOLANT		
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		



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Data Code	Description	Weight Front	Weight Rear
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES		
134-001	ALUMINUM FLYWHEEL HOUSING		
155-058	DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH		
Transmission			
342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	-115	-30
Transmission Equipment			
343-1AG	WTEC CALIBRATION - 6 SPEED WITH AUTO NEUTRAL RDS (PACKAGE 113)		
353-022	VEHICLE INTERFACE WIRING WITH BODY BUILDER CONNECTOR MOUNTED BACK OF CAB		
34C-003	ELECTRONIC TRANSMISSION CUSTOMER ACCESS CONNECTOR MOUNTED END OF FRAME		
362-035	CUSTOMER INSTALLED CHELSEA 277 SERIES PTO		
363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION		
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN		
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED		
97G-001	TRANSMISSION PROGNOSTICS - ENABLED		
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK	15	
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK		
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)		
Front Axle and Equipment			
400-099	MFS-14-143A 14,700# FF1 SINGLE FRONT AXLE	60	
402-049	MERITOR 16.5X5 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	60	
403-002	NON-ASBESTOS FRONT BRAKE LINING		
419-023	CONMET CAST IRON FRONT BRAKE DRUMS		
427-001	FRONT BRAKE DUST SHIELDS	5	
409-021	CHICAGO RAWHIDE SCOTSEAL PLUS XL FRONT OIL SEALS		



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 - WESTERN STAR
 2429 S. PECK ROAD
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Data Code	Description	Weight Front	Weight Rear
408-001	VENTED FRONT HUB CAPS - OIL		
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES		
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS		
536-012	TRW TAS-85 POWER STEERING	40	
539-003	POWER STEERING PUMP		
534-015	2 QUART SEE THROUGH POWER STEERING RESERVOIR		
40T-002	SYNTHETIC 75W-90 FRONT AXLE LUBE		
Front Suspension			
620-010	14,600# TAPERLEAF FRONT SUSPENSION	160	
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION		
410-001	FRONT SHOCK ABSORBERS		
Rear Axle and Equipment			
420-051	RS-23-160 23,000# R-SERIES SINGLE REAR AXLE		-2,310
421-563	5.63 REAR AXLE RATIO		
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING		
386-011	SPL170 XL DANA SPICER MAIN DRIVELINE WITH HALF ROUND YOKES	30	30
423-020	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		10
433-002	NON-ASBESTOS REAR BRAKE LINING		
434-001	CAM BRAKE AUXILIARY SUPPORT BRACKETS		
451-023	CONMET CAST IRON REAR BRAKE DRUMS		
425-002	REAR BRAKE DUST SHIELDS		5
440-021	CHICAGO RAWHIDE SCOTSEAL PLUS XL REAR OIL SEALS		
426-074	HALDEX GOLDSEAL LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS		
428-002	MERITOR AUTOMATIC REAR SLACK ADJUSTERS		
41T-002	SYNTHETIC 75W-90 REAR AXLE LUBE		
Rear Suspension			
622-003	23,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD		80
621-001	SPRING SUSPENSION - NO AXLE SPACERS		



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Data Code	Description	Weight Front	Weight Rear
431-001	STANDARD U-BOLT PAD		
623-005	FORE/AFT CONTROL RODS		
Brake System			
018-002	AIR BRAKE PACKAGE		
490-100	WABCO 4S/4M ABS WITHOUT TRACTION CONTROL		
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
904-001	FIBER BRAID PARKING BRAKE HOSE		
412-001	STANDARD BRAKE SYSTEM VALVES		
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		
480-047	BW AD-IS (DRM) BRAKE LINE AIR DRYER WITH SHIELD, HEATER AND INTEGRAL RESERVOIR	20	
479-014	AIR DRYER RESERVOIR MOUNTED		
460-001	STEEL AIR BRAKE RESERVOIRS		
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM		
477-004	PULL CABLES ON ALL AIR RESERVOIR(S)		
Trailer Connections			
914-001	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK		
296-010	PRIMARY CONNECTOR/RECEPTACLE CENTER PIN POWERED THROUGH IGNITION		
297-001	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME		
335-004	UPGRADED CHASSIS MULTIPLEXING UNIT		
32A-002	UPGRADED BULKHEAD MULTIPLEXING UNIT		
Wheelbase & Frame			
545-472	4725MM (186 INCH) WHEELBASE		
546-102	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI	360	170
547-001	1/4 INCH (6MM) C-CHANNEL INNER FRAME REINFORCEMENT	180	370
552-054	2275MM (90 INCH) REAR FRAME OVERHANG		
55W-008	FRAME OVERHANG RANGE: 81 INCH TO 90 INCH	-60	250
553-001	SQUARE END OF FRAME		
550-001	FRONT CLOSING CROSSMEMBER		
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER		



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Data Code	Description	Weight Front	Weight Rear
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)		
572-001	STANDARD REARMOST CROSSMEMBER		
565-001	STANDARD SUSPENSION CROSSMEMBER		
Chassis Equipment			
556-1AP	THREE-PIECE 14 INCH PAINTED STEEL BUMPER WITH COLLAPSIBLE ENDS		
558-033	REMOVABLE FRONT TOW HOOKS STORED ON CHASSIS FRAME	15	
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE		
585-998	NO MUDFLAP BRACKETS		
590-998	NO REAR MUDFLAPS		
607-001	CLEAR FRAME RAILS FROM BACK OF CAB TO FRONT REAR SUSPENSION BRACKET, BOTH RAILS OUTBOARD		
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS		
Fuel Tanks			
230-801	CUSTOMER FURNISHED AND INSTALLED CNG FUEL TANK PACKAGE		
215-998	NO FUEL TANK AND BAND FINISH		
212-998	NO LH FUEL/HYD TANK MTG & LOCATION		
664-001	PLAIN STEP FINISH		
205-998	NO FUEL TANK CAP		
216-801	CNG, LNG, OR PROPANE INCOMPLETE FUEL LINES FOR TRANSPORT PURPOSES ONLY		
202-020	STAINLESS STEEL TUBING AND SYNTHETIC RUBBER FLEXIBLE FUEL LINES - CNG SERVICE		
Tires			
093-1V9	CONTINENTAL HSR2 275/80R22.5 16 PLY RADIAL FRONT TIRES	8	
094-0X9	CONTINENTAL HDL ECO PLUS 275/80R22.5 16 PLY RADIAL REAR TIRES		36
Hubs			
418-045	CONMET PRE-SET BEARING IRON FRONT HUBS		
450-045	CONMET PRE-SET BEARING IRON REAR HUBS		
Wheels			
502-428	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC FRONT WHEELS	10	



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Data Code	Description	Weight Front	Weight Rear
505-428	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS		20
Cab Exterior			
829-072	112 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB		
650-008	AIR CAB MOUNTS		
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE		
754-998	NO FENDER EXTENSION		
678-001	LH AND RH GRAB HANDLES		
646-023	HOOD MOUNTED CHROMED PLASTIC GRILLE		
65X-003	CHROMED HOOD MOUNTED AIR INTAKE GRILLE		
644-004	FIBERGLASS HOOD		
727-097	SINGLE 11 INCH ROUND AIR HORN UNDER DECK	4	
726-001	SINGLE ELECTRIC HORN		
728-001	SINGLE HORN SHIELD		
657-1CV	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME WITH (4) KEYS		
575-001	REAR LICENSE PLATE MOUNT END OF FRAME		
327-012	SWITCH, INDICATOR LIGHT AND WIRING FOR (2) CUSTOMER FURNISHED BEACONS		
312-038	INTEGRAL HEADLIGHT/MARKER ASSEMBLY WITH CHROME BEZEL		
302-047	LED AERODYNAMIC MARKER LIGHTS		
294-001	INTEGRAL STOP/TAIL/BACKUP LIGHTS		
300-015	STANDARD FRONT TURN SIGNAL LAMPS		
744-1BC	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE		
797-001	DOOR MOUNTED MIRRORS		
796-001	102 INCH EQUIPMENT WIDTH		
743-204	LH AND RH 8" BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS		
74A-001	RH DOWN VIEW MIRROR		
729-001	STANDARD SIDE/REAR REFLECTORS		
677-016	DUAL LEVEL CAB ENTRY STEPS ON BOTH SIDES		
764-010	COMPOSITE EXTERIOR SUN VISOR	10	



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Data Code	Description	Weight Front	Weight Rear
768-043	63X14 INCH TINTED REAR WINDOW		
661-003	TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS		
654-011	RH AND LH ELECTRIC POWERED WINDOWS	4	
663-013	TINTED WINDSHIELD		
659-019	2 GALLON WINDSHIELD WASHER RESERVOIR WITHOUT FLUID LEVEL INDICATOR, FRAME MOUNTED		
Cab Interior			
707-1AK	OPAL GRAY VINYL INTERIOR		
706-026	MOLDED PLASTIC DOOR PANEL WITH ALUMINUM KICKPLATE LOWER DOOR		
708-026	MOLDED PLASTIC DOOR PANEL WITH ALUMINUM KICKPLATE LOWER DOOR		
772-006	BLACK MATS WITH SINGLE INSULATION		
785-001	DASH MOUNTED ASH TRAYS AND LIGHTER		
691-008	FORWARD ROOF MOUNTED CONSOLE WITH UPPER STORAGE COMPARTMENTS WITHOUT NETTING		
694-010	IN DASH STORAGE BIN		
742-007	(2) CUP HOLDERS LH AND RH DASH		
680-006	GRAY/CHARCOAL FLAT DASH		
716-998	NO WINDSHIELD FAN		
720-003	5 LB. FIRE EXTINGUISHER	10	
717-002	METHANE DETECTION SYSTEM WITH (1) SENSOR IN CAB AND (1) SENSOR IN ENGINE COMPARTMENT	10	
700-002	HEATER, DEFROSTER AND AIR CONDITIONER		
701-001	STANDARD HVAC DUCTING		
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH		
170-015	STANDARD HEATER PLUMBING		
130-033	DENSO HEAVY DUTY AIR CONDITIONER COMPRESSOR		
702-002	BINARY CONTROL, R-134A		
739-001	CAB INSULATION		
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES		
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM		
324-011	DOMED DOOR ACTIVATED LH AND RH, DUAL READING LIGHTS, FORWARD CAB ROOF		



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Data Code	Description	Weight Front	Weight Rear
655-005	LH AND RH ELECTRIC DOOR LOCKS		
284-023	(1) 12 VOLT POWER SUPPLY IN DASH		
722-002	TRIANGULAR REFLECTORS WITHOUT FLARES	10	
756-081	BOSTROM TALLADEGA 910 HIGH BACK AIR SUSPENSION DRIVER SEAT	40	
760-235	2 MAN TOOL BOX MID BACK NON SUSPENSION PASSENGER SEAT	30	
759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	4	
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS		
758-022	BLACK MORDURA CLOTH DRIVER SEAT COVER		
761-023	BLACK MORDURA CLOTH PASSENGER SEAT COVER		
763-006	3 POINT DRIVER AND PASSENGER AND 2 POINT CENTER FRONT SEAT BELT RETRACTORS		
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN	10	
540-015	4-SPOKE 18 INCH (450MM) STEERING WHEEL		
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS		

Instruments & Controls

87L-003	ENGINE REMOTE INTERFACE WITH PARK BRAKE AND NEUTRAL INTERLOCKS		
870-001	BLACK GAUGE BEZELS		
732-004	GRAY DRIVER INSTRUMENT PANEL		
734-004	GRAY CENTER INSTRUMENT PANEL		
486-001	LOW AIR PRESSURE LIGHT AND BUZZER		
838-001	(1) SINGLE BRAKE APPLICATION AIR GAUGE		
840-002	2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES		
198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS		
721-003	PRECO 1040 87 DB TO 112 DB AUTOMATIC SELF-ADJUSTING BACKUP ALARM		2
149-013	ELECTRONIC CRUISE CONTROL WITH SWITCHES IN LH SWITCH PANEL		
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY		
811-011	ODOMETER/TRIP/HOUR/DIAGNOSTIC/VOLTAGE DISPLAY: 1X7 CHARACTER, 26 WARNING LAMPS, DATA LINKED, ICU3		



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Data Code	Description	Weight Front	Weight Rear
160-025	DIAGNOSTIC INTERFACE CONNECTOR, 9 PIN, SAE J1939, LOCATED BELOW DASH		
844-001	2 INCH ELECTRIC FUEL GAUGE		
148-070	ENGINE REMOTE INTERFACE WITH PRESET FAST IDLE		
163-001	ENGINE REMOTE INTERFACE CONNECTOR AT BACK OF CAB		
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE		
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE		
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY		
372-036	(1) DASH MOUNTED PTO SWITCH WITH INDICATOR LAMP - PARK BRAKE INTERLOCK	5	
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE		
746-1A2	AM/FM/WB RADIO WITH FRONT AUXILIARY INPUT	10	
747-001	DASH MOUNTED RADIO		
750-002	(2) RADIO SPEAKERS IN CAB		
753-001	AM/FM ANTENNA MOUNTED ON FORWARD LH ROOF		
748-001	POWER AND GROUND STUDS IN/UNDER DASH		
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER		
812-001	ELECTRONIC 3000 RPM TACHOMETER		
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP		
329-012	FOUR EXTRA SWITCHES IN DASH WITH INDICATOR LAMP AND WIRE TO CHASSIS AT BACK OF CAB/SLEEPER		
482-001	BW TRACTOR PROTECTION VALVE		
883-001	TRAILER HAND CONTROL BRAKE VALVE		
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY		
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY		
304-001	MARKER LIGHT SWITCH INTEGRAL WITH HEADLIGHT SWITCH		
882-018	ONE VALVE PARK BRAKE SYSTEM WITH DASH VALVE CONTROL AUTONEUTRAL AND WARNING INDICATOR		



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Data Code	Description	Weight Front	Weight Rear
299-013	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, WASHER/WIPER AND HAZARD IN HANDLE		
298-039	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH HAZARD LAMPS OVERRIDING STOP LAMPS		

Design

065-000 PAINT: ONE SOLID COLOR

Color

980-5F6 CAB COLOR A: L0006EB WHITE ELITE BC
 986-020 BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT
 962-970 VENDOR WHITE FRONT WHEELS/RIMS
 966-970 VENDOR WHITE REAR WHEELS/RIMS
 964-6Z7 BUMPER PAINT: FP24812 ARGENT SILVER DUPONT FLEX
 976-995 SUNVISOR PAINTED SAME AS CAB COLOR A

Certification / Compliance

996-001 U.S. FMVSS CERTIFICATION

Secondary Factory Options

82G-998 NO PDI INSTALLED TRAILER CONN TRIM

Sales Programs

NO SALES PROGRAMS HAVE BEEN SELECTED

T O T A L V E H I C L E S U M M A R Y

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight [†]	7923 LBS	4613 LBS	12536 LBS
Dealer Installed Options	500 LBS	100 LBS	600 LBS
Total Weight [†]	8423 LBS	4713 LBS	13136 LBS

I T E M S N O T I N C L U D E D I N A D J U S T E D L I S T



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P R I C E

Other Factory Charges

DELIVERY & ORDER PROCESSING CHARGE

Dealer Installed Options

		Weight Front	Weight Rear	Price
LG119	119 GALLON LNG FUEL SYSTEM W/ METHANE DETECTION	500	100	
VN551	VN-55-1 NON OVER CENTER AERIAL LIFT	0	0	
Total Dealer Installed Options		500 LBS	100 LBS	

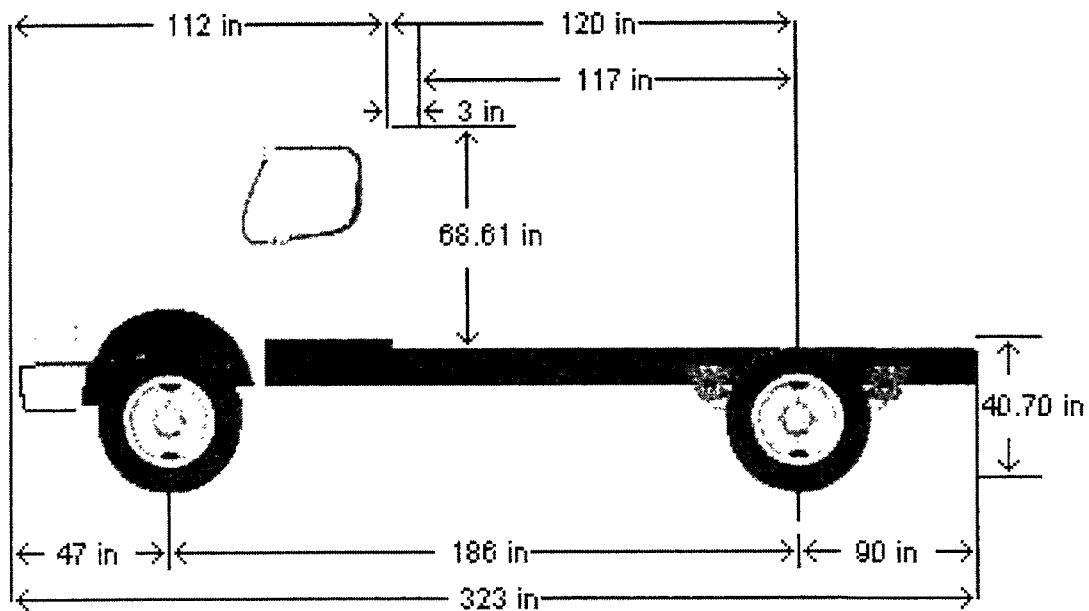
(+) Weights shown are estimates only.
 If weight is critical, contact Customer Application Engineering.



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DIMENSIONS



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model.....	M2112
Wheelbase (545)	4725MM (186 INCH) WHEELBASE
Rear Frame Overhang (552).....	2275MM (90 INCH) REAR FRAME OVERHANG
Fifth Wheel (578)	NO FIFTH WHEEL
Mounting Location (577).....	NO FIFTH WHEEL LOCATION
Maximum Forward Position ().....	0
Maximum Rearward Position ().....	0
Amount of Slide Travel ().....	0
Slide Increment ().....	0
Desired Slide Position ().....	0.0
Cab Size (829).....	112 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB



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Sleeper (682)..... NO SLEEPER BOX/SLEEPER CAB
 Exhaust System (016)..... SINGLE HORIZONTAL MUFFLER WITH HORIZONTAL TAILPIPE EXHAUST, RH MOUNTED

TABLE SUMMARY - DIMENSIONS

Bumper to Back of Cab (BBC)	112.4
Bumper to Centerline of Front Axle (BA)	46.8
Min. Cab to Body Clearance (CB)	3.0
Rank of Cab to Centerline of Rear Axle(s) (CA)	120.4
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	117.4
Back of Cab Protrusions (Exhaust/Intake) (CP)	0.0
Back of Cab Protrusions (Side Extenders/Turn Tab) (CP)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	210.4
Cab Height (CH)	68.6
Wheelbase (WB)	186.0
Frame Overhang (OH)	90.0
Overall Length (OAL)	322.8
Rear Axle Spacing	0.0
Unladen Frame Height at Centerline of Rear Axle	40.7

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.





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Purchaser's Name(s) CITY OF LONG BEACH DE-08958/2010-7713
 Address 2600 TEMPLE AVE Stock #
 City LONG BEACH State CA Date 07/21/2010
 County Los Angeles Zip 90806 Bus Phone (562)570-5400
 Cell Phone 562-254-6747
 Fax Phone

New/Used New	Make FREIGHTLINER	Model M2112	Year 2011	Color White	To Be Delivered On Or About 12/30/2010
Type of Vehicle Truck	Serial Number FACTORY ORDER		Mileage	VST-7500-1 ARTICULATED TELESCOPIC AERIAL UNIT	

Cash Price Of Base Vehicle					\$271,415.00
Additional Options:					
Extended Towing Warranty 2 Years					\$0.00
Doc Fee / Prep Fee					\$55.00
Total					\$271,470.00
California Tire Recycle Fee					\$10.50
FET					
FET Tire Credit \$0.00					
County Los Angeles					
GVWR/GCWR 41000					
Sales Tax 9.750000					\$26,468.33
Est. License/Registration Fee					
O/S Delivery Fee					
Total Cash Delivered Price					\$297,948.83
CASH		Cash down	Check/PO#	Deposit on Order	
		payment		Cash on Delivery	
Description Of Trade-In		Appraisal Allow. For Used Vehicle Trade			
Make	Model	Type	Year	Quantity	Less Balance Owning to
					Trade in Allowance
Eng. No.	VIN No.			License No	
Amount Due Upon Delivery					\$297,948.83

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

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

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

CITY OF LONG BEACH

Ron Creighton

Purchaser's Name

Sales Person

Purchaser's Signature

Approved By:

This order is not valid unless signed and accepted by dealer

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Western Star - Mitsubishi**

13800 Valley Boulevard
Fontana, CA 92335
(909) 510-4000
Fax (909) 510-4050

Collison Center

1031 East Holt Boulevard
Ontario, CA 91761
(909) 510-4100
Fax (909) 510-4125

**Las Vegas Freightliner -
Sterling - Western Star**

3701 Freightliner Drive
North Las Vegas, NV 89081
(702) 643-0728
Fax (702) 643-0728

San Diego Freightliner

7451 Trade Street
San Diego, CA 92121
(619) 564-3700
Fax (619) 564-3716

**SelecTrucks of
Las Vegas**

3701 Freightliner Drive
North Las Vegas, NV 89081
(702) 657-1110
Fax (702) 657-1518

BusWest - Main

21107 South Chico Street
Carson, CA 90745
(310) 984-3900
Fax (310) 984-3996

**High Desert
Truck & Trailer**

8995 Three Flags Avenue
Hesperia, CA 92345
(760) 946-6442
Fax (760) 948-5553

South Bay Truck Center

21107 South Chico Street
Carson, CA 90745
(310) 984-3950
Fax (310) 984-3975

**Silver State
Truck & Trailer**

7465 Dean Martin Drive
Unit 103
Las Vegas, NV 89139
(702) 476-9320
Fax (702) 405-4385

July 21, 2010

Mr. John Seevers
Superintendent of Acquisitions
City of Long Beach
Fleet Services Bureau
2600 Temple Avenue
Long Beach, CA. 90806
Re: Add on for Aerial Trucks

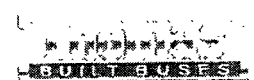
Dear Mr. Seevers,

Attached is the specifications and pricing from the City of Los Angeles RFQ #1992 for quantity two (2) Freightliner M2-112 Natural Gas trucks equipped with an articulated telescoping aerial lift. This contract went out for bid on November 5, 2009 and was awarded to Los Angeles Freightliner on December 28, 2009, purchase order #0001076672. The price for each unit that was awarded by The City of Los Angeles before applicable taxes and fees is \$267,995.39 ea. Los Angeles Freightliner as prime bidder will allow the City of Long Beach to add onto this contract as necessary. The City of Long Beach requests to add an Ingersoll Rand gas engine driven air compressor with a 30 gallon fuel tank and air hose reel with 50' of ½" hose.

Los Angeles Freightliner is also a business that operates within the Long Beach City limits, therefore allowing Los Angeles Freightliner to pay the City of Long Beach the 1% of the sales tax revenues back to the City. Los Angeles Freightliner also contracts with Enviromech Industries, LLC., a firm who manufactures and installs the alternative fuel LNG tanks located at 2865 Seaboard Lane, Long Beach, CA. 90805. Please feel free to contact me if you have any questions.

Best Regards,

Ron Creighton
562-447-1515 office
562-755-6108 cellular



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

_____ (Purchaser's Initials)

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

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

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

Accepted and Agreed by: _____ (Date)

(Company Name)

Signor's Name and Title: _____ (Signature)

(Please Print Name and Title. Must be an officer of the company authorized to approve capital purchases.)

**City of Los Angeles, California
Purchase Order**

City of Los Angeles Purchasing Agent
111 E 1ST STREET
ROOM 110
LOS ANGELES CA 90012

Vendor: 0000037292
LOS ANGELES FREIGHTLINER
MIKE CUETO
2429 S PECK ROAD
WHITTIER CA 90601

Purchase Order 0001076672	Date 12/28/2009	Page 1
Buyer Jennifer Abeleda		
Payment Terms Net 30	Freight Terms FOB Destination	Ship Via Ven Choice
Ship To:	GS DEPT FLT SERV 7TH ST EAST 2310 E 7TH STREET LOS ANGELES CA 90023	
Bill To:	City of Los Angeles Supply Svcs., Accounts Payable 555 Ramirez St., Space 312 Los Angeles CA 90012	

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1-	1	TRUCKS, AERIAL BOOM, as per attached Spec. No. 0901-087A1-6 (26 pages). (Budget Ref. No. 0901-087A1). (2 of 2 Units) RFS. NO. 0042 - 2 Replacement Units. Heavy Duty CNG Alt Fuel	2.00	EA	267,995.39000	535,990.78	07/31/2010
					Sales Tax:	52,259.10	
					Schedule Total	588,249.88	

Make and model chassis: FREIGHTLINER M2-112/VERSALIFT VST 7500
GVWR: 39,000 LBS
Wheelbase: 230"
Engine Model: CUMMINS ISL G
CID: 8.9 L
Cyl: 6
HP: 300 @ 2200 RPM
Torque: 860 @ 1300 RPM
Make and model transmission: Allison 3000 RDS
Make & model: 6 SPD AUTOMATIC
Rear axle ratios from which City may select: 5.29, 5.86, 6.14

Unit base price: \$267,169.39 ea
Option B: Spare Tire: Matching tire & wheel: \$576.00 ea
Option C: Boom Compensation: Standard on VST-7500-1: \$0.00 ea
Add'l Service Manuals and Parts Books: \$250.00 per set
=====

Unit price including Options B, C, and Add'l
Service Manuals and Parts Books: \$267,995.39 ea

Item Total 588,249.88

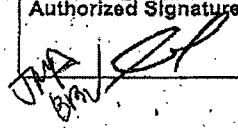
2-	1	CALIFORNIA TIRE RECYCLING FEE	12.00	EA	1.75000	21.00	07/31/2010
					Schedule Total	21.00	

You are hereby notified of the award of this Purchase Order (PO) with the City of Los Angeles in accordance with RFQ number 1992 for the items thereof. The entire RFQ (including Attachment A and specifications) or any items thereof, addendums, and general conditions comprise the PO. The Quotation document signed by the appropriate contractor and by duly authorized City officials is on file in the Purchasing Agent's office.

The PO is awarded for the following: *****TRUCKS, AERIAL BOOM*****

Department Contact:
Ordering Department Contact Name: LARRY WISSMANN
Telephone No.: 323 526 5897
E-mail Address: LARRY.WISSMAN@LACITY.ORG
Payment Terms: Net 30 Days Delivery: 210-240 Days A R O

Authorized Signature



ITEM	City of Los Angeles Freightliner M2-112 Chassis	City of Long Beach Freightliner M2-112 Chassis	
Total Bid Amount	\$267,995.39	\$271,415.00	
	No Compressor	Ingersoll Rand Air Compressor	\$3,419.61

Total Bid Difference	>>>	>>>	\$3,419.61
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City of Los Angeles, California
Request for Quotation
Signature Page

1. COMPLETE CONTRACT

This entire RFQ or any item(s) thereof, shall become the contract upon its acceptance by the Purchasing Agent on behalf of the City of Los Angeles. The complete contract shall consist of The Notice of Award, The Notice Inviting quotes, the entire RFQ (including specifications) and Attachment A, or any item(s) thereof, this Signature Page, addenda, and when required, INSURANCE AND BOND(S). A Notice of Award will be furnished to the successful bidder identifying the item(s) to be furnished under this contract.

2. GOODS AND SERVICES TO BE PROVIDED BY THE SUPPLIER

The Supplier agrees, upon acceptance of this offer by the City, to furnish the goods and services herein specified according to the terms and conditions as set forth herein.

3. AMOUNT TO BE PAID

The City agrees to pay the Supplier for the goods or services in the manner described in the paragraph entitled "PAYMENTS" in Attachment A.

4. CHOICE OF ALTERNATIVE PROVISIONS; OPTIONS; NOTIFICATIONS

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

5. DECLARATION OF NON-COLLUSION

The undersigned certifies (or declares) under penalty of perjury that this RFQ is genuine and not a sham or collusive, or made in the interest or on behalf of any person, firm, or corporation not herein named; that the bidder has not directly or indirectly induced or solicited any bidder to put up a sham bid, or any other person, firm, or corporation to refrain from bidding, and that the bidder has not in any manner sought by collusion to secure to itself any advantage over other bidders.

EXECUTED AT: WHITTIER CA ON THE 5th DAY OF NOVEMBER, 2009
(Supplier Complete) City State Month

Firm Name: LOS ANGELES TRUCK CENTERS Phone: 562-447-1200
dba LOS ANGELES FREIGHTLINER

Address: 2429 S PECK RD
Street WHITTIER, CA 90604 City State Zip

Vicky Barker [Signature] Completed Mgr.
Print Name Sign Name Title

For contracts expected to exceed \$90,000 (including taxes, shipping, handling, and any other fees or charges), the Supplier must complete the bottom section of this page in addition to the section above. (Both signatures must conform to the signature methods below.)

Print Name _____ Sign Name _____
Title _____ (Affix Corporate Seal here)

Approved Corporate Signature Methods

- a) Two signatures: One by Chairman of Board of Directors, President, or Vice President; and one by Secretary, Assistant Secretary, Chief Financial Officer, or Assistant Treasurer.
- b) One signature by Corporate designated individual together with properly attested resolution of Board of Directors authorizing person to sign on the company's behalf.

CONTRACT CANNOT BE ISSUED UNLESS THIS SIGNATURE PAGE IS COMPLETED PROPERLY.
NOTARIZATION: Documents executed outside of the State of California must be sworn to and notarized below:

County of _____ State of _____ Subscribed and sworn this _____ day of _____, 20____ Signature _____ (Notary Seal)	In witness whereof the City of Los Angeles has caused this contract to be executed by the Purchasing Agent of said City, and said Supplier has executed this contract the day and year written below. <p style="text-align: center;">TONY M. ROYSTER Purchasing Agent, City of Los Angeles</p> By: _____ <small>Name Date</small>	Approved as to Form _____, 20____ <p style="text-align: center;">CARMEN A. TRUTANICH City Attorney</p> By: _____ <small>Deputy City Attorney</small>
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City of Los Angeles, California Quotation/ Auction Event Details

ID Number	Format	Type	Page
CITY-EVD0001992	Sell	RFX	1
Event Round	Version		
1	1		
Title			
Trucks, Aerial Boom			
Start Time	Finish Time		
09/28/2009 10:00:00 PST	11/05/2009 13:00:00 PST		

Bidder: PUBLIC EVENT DETAILS
Submit To: City of Los Angeles Purchasing Agent
 111 E 1ST STREET
 ROOM 110
 LOS ANGELES CA 90012
 United States
Contact: Jennifer Abeleda
Phone: 213 473 8029
Email: Jennifer.Abeleda@lacity.org

Description

TRUCKS, AERIAL BOOM, as per attached Spec. No. 0901-08721-6 (26 pages)

General Comments

- Quotes are requested for furnishing the requirements of the City of Los Angeles for the goods and/or services described within this document. DO NOT INCLUDE SALES/USE TAX IN YOUR QUOTATION PRICES. ANY APPLICABLE TAXES WILL BE ADDED AT THE TIME OF ORDER.

PRE-QUOTATION BIDDER CONFERENCE:

A Pre-Quotation Conference will be held to receive questions from prospective bidders regarding the RFQ, and for prospective bidders to obtain additional information regarding the City's contracting and legislated compliance requirements. The conference is scheduled for Thursday, October 8, 2009, 10:00 A.M. at Piper Technical Center, 555 Ramirez St., Space 275, Los Angeles, CA 90012 (2nd floor conference room and the back of warehouse).

Bidders are encouraged to submit questions a minimum of three (3) business days prior to the conference. All questions shall be submitted to the Procurement Analyst listed above, as indicated in Attachment A. However, questions submitted at the conference will be considered, and any City response will be provided to all bidders by written Addendum to the RFQ.

SUBMIT YOUR QUOTATION TO:

City of Los Angeles Purchasing Agent
 Los Angeles City Hall South
 111 E. First Street, Room 110
 Los Angeles, CA 90012-4111

RFQ #1992
 on or before 11/05/09 @ 1:00 p.m.

Quotations delivered to any other location will not be accepted or considered if they are not received by the Purchasing Agent at Los Angeles City Hall South, Room 110, prior to the RFQ Closing Date and Time.

All communications regarding this Request for Quotation shall be directed in writing to the Procurement Analyst listed above. Written communication may be made via e-mail, facsimile, U.S. Mail, or delivery service. Any bidder communicating with City of Los Angeles staff other than the Procurement Analyst may be disqualified, and their Quotation declared non-responsive.

ADDITIONAL QUANTITIES:

The City desires the option to purchase additional quantities of the requested item(s). State if you will accept orders for additional quantities at the same prices, terms and conditions, providing the City exercises the option before 02/28/11.

Option granted

 _____ Option not granted

If option is not granted, state length of time prices are good and additional orders acceptable.

Prices good until 11-5-2010.

This is NOT AN ORDER

All returned quotes and related documents must be identified with our Id.

City of Los Angeles, California Quotation/ Auction Event Details (cont.)

ID Number	Format	Type	Page
CITY-EV00001992	Sell	RFx	2
Event Round	Version		
1	1		
Title			
Trucks, Aerial Boom			
Start Time	Finish Time		
09/28/2009 10:00:00 PST	11/05/2009 13:00:00 PST		

Bidder: PUBLIC EVENT DETAILS

Submit To: City of Los Angeles Purchasing Agent
111 E 1ST STREET
ROOM 110
LOS ANGELES CA 90012
United States

Contact: Jennifer Abeleda
Phone: 213 473 8029
Email: Jennifer.Abeleda@lacity.org

Any extension(s) beyond above stated expiration date shall be upon mutual consent between the City and the supplier. In addition, any extension(s) agreed upon by both parties shall not exceed three (3) months after the original expiration date.

- OTHER GOVERNMENT PURCHASES:

Other government agencies may want to make purchases using the prices, terms and conditions of any contracts resulting from this RFQ. State below if you will allow such purchases.

Yes X No

- AUTHORIZED DISTRIBUTOR/DEALER:

Bidder must indicate if it is an authorized factory distributor/dealer for the manufacturer being quoted (please initial).

Yes: X No:

If bidder is not an authorized distributor/dealer, the bidder shall submit with its Quotation a formal Letter of Certification from the manufacturer, stating that the manufacturer will honor any warranty claims by the City for equipment, parts, and/or materials provided by the bidder.

The manufacturer will be responsible for any default of the supplier that is not corrected by the supplier in a timely and efficient manner. This responsibility includes replacing incorrect or defective parts, trouble shooting, and correcting problems that are traceable to the manufacturer.

- DELIVERY INSTRUCTIONS:

Supplier shall contact the ordering department for specific delivery instructions prior to making deliveries. Ordering department contact is Larry Wissmann at telephone number 213 485 4992.

DELIVERY TIMES:

All deliveries between 9 a.m. and 2 p.m. Monday through Thursday; no Friday deliveries.

- DELIVERY COSTS:

Prices quoted shall include all delivery and unloading charges to the City of Los Angeles, Fleet Services, 2310 E. 7th Street, Bldg. "D", Los Angeles, CA 90023. Attn: Bryant Tarumoto.

DELIVERY CONDITIONS:

The Technical Services Division of GSD/Fleet Services shall be notified at least two (2) days prior to actual delivery.

Notify: Bryant Tarumoto
Telephone: (213) 485-5380

- NEW AND UNUSED VEHICLES:

All vehicles furnished to the City shall be new and unused factory standard unless otherwise stated herein, and shall not have been operated, driven or caravanned in delivery to the City. Vehicles shall come equipped with all standard factory fittings, trim and accessories, unless otherwise noted in the specifications. Vehicles shall not have been used as demonstrators or for any other prior service.

This is NOT AN ORDER

All returned quotes and related documents must be identified with our Id.

City of Los Angeles, California

Quotation/ Auction Event Details (cont.)

ID Number	Format	Type	Page
CITY-EV00001992	Sell	RFx	3
Event Round	Version		
1	1		
Title			
Trucks, Aerial Boom			
Start Time	Finish Time		
09/28/2009 10:00:00 PST	11/05/2009 13:00:00 PST		

Bidder: PUBLIC EVENT DETAILS

Submit To: City of Los Angeles Purchasing Agent
111 E 1ST STREET
ROOM 110
LOS ANGELES CA 90012
United States

Contact: Jennifer Abeleda
Phone: 213 473 8029
Email: Jennifer.Abeleda@lacity.org

- SERVICE AND PARTS:

Successful bidder shall maintain adequate parts and service facilities in Southern California to properly service the truck throughout the time the equipment is in use by the City. Failure to have such facilities may result in rejection of the Quotation.

DEALER SERVICE:

The equipment furnished under this contract shall be completely serviced locally by the supplier prior to delivery. It shall be ready for operation when delivered. Any further servicing by the supplier will not be required, except in connection with repairs or adjustments covered by the manufacturer's or dealer's warranty.

- NOTIFICATION:

The contractor shall notify the City at (213) 485-4992 not less than five (5) days in advance that the vehicle is ready for the following inspections:

1. Initial inspection of components during preliminary stages of construction.
2. Pre-delivery inspection of completed vehicle.
3. Final inspection at point of delivery.

VEHICLE CODE:

All vehicles shall conform to the California Vehicle Code and all other governing requirements.

- COMPLETION OF SPECIFICATIONS:

Attached specification forms must be filled in completely and attached to your Quotation. Quotation must be submitted on the form, with appropriate descriptive data attached.

SPECIFICATION - REQUIRED EQUIPMENT:

All equipment purchased as a result of this Request for Quotation is required to be equipped with the components listed in Specification Number 0901-087A1-6. The bidder shall list any deviations from the Specification. If there are no deviations, the bidder shall state "No Deviation".

Pg. 4 - FRONT & REAR STABILIZER BARS NOT A FACTORY OPTION.

FOR AFTERMARKET INSTALLATION @ NO CHARGE.

Pg. 19 - NO DRAWERS IN UTILITY BODY.

- ONE YEAR OR 12,000 MILE WARRANTY:

Warranty period shall be the manufacturer's standard, but not less than 12 months or 12,000 miles. Warranty shall cover defects in materials and workmanship from the date the vehicle is placed in service, or within sixty (60) days from date of acceptance by the City, whichever occurs first. Supplier will be notified in writing when the vehicle is placed in service.

Minor repair parts and labor during the warranty period may be supplied by the City at supplier's expense upon mutual agreement prior to the start of work. Warranty adjustment referred to the supplier must be made within 72 hours of

This is NOT AN ORDER

All returned quotes and related documents must be identified with our Id.

City of Los Angeles, California

Quotation/ Auction Event Details (cont.)

ID Number	Format	Type	Page
CITY-EVD0001992	Sell	RFX	4
Event Round	Version		
1	1		
Title			
Trucks, Aerial Boom			
Start Time	Finish Time		
09/28/2009 10:00:00 PST	11/05/2009 13:00:00 PST		

Bidder: PUBLIC EVENT DETAILS

Submit To: City of Los Angeles Purchasing Agent
111 E 1ST STREET
ROOM 110
LOS ANGELES CA 90012
United States

Contact: Jennifer Abeleda
Phone: 213 473 8029
Email: Jennifer.Abeleda@lacity.org

notification on each unit requiring attention.

Bidder shall state below the actual warranty being offered. Failure to supply this information may result in the Quotation being deemed non-responsive.

- 1) Bumper to Bumper: 24 months _____ miles
- 2) Powertrain: _____ 24 months 200,000 miles
- 3) Other (specify below): _____ months _____ hours

- 4) Other (specify below): _____ months _____ hours

- CONVEYANCE TO FINANCING INSTITUTION:

At the direction of the City, the successful bidder shall convey legal title to the vehicles, at the quoted price and terms, to any responsible party or parties which may be selected by the City for the purpose of financing the cost of the vehicles.

- MICLA TRANSACTION:

The City of Los Angeles and the Purchasing Agent are acting as the Municipal Improvement Corporation of Los Angeles (MICLA) for this transaction. The City's general conditions shall be amended as follows for all MICLA transactions.

The term "City," wherever it appears, shall be deemed "the City" or "the City and MICLA" as appropriate to the context in which the term is used, and in section 13 contractor's liability and section 14 patent rights, the term "City" shall mean "the City and MICLA".

- MICLA LICENSE:

The contractor shall make all necessary applications and complete all transfer papers, including applying for exempt license plates. License plates (hard plates) shall be installed on the vehicle at time of pre-delivery inspection.

The registered owner shall be shown exactly as outlined below on all forms where the registered owner is listed (use abbreviations exactly as shown):

Los Angeles City
c/o Purchasing Agent
555 Ramirez St., Space B-10
Los Angeles, CA 90012

The lienholder shall be shown exactly as outlined below on all forms where the lienholder is listed (use abbreviations exactly as shown):

Municipal Improvement Corp.
of Los Angeles (Proj. CP09)
555 Ramirez St., Space B-10
Los Angeles, CA 90012

Note: Prior to applying for exempt license plates, the contractor shall contact the City's Equipment Inspector at (213) 485-4992 to obtain a City of Los Angeles equipment identification number for each vehicle/equipment item. This number

This is NOT AN ORDER

All returned quotes and related documents must be identified with our Id.

City of Los Angeles, California Quotation/ Auction Event Details (cont.)

ID Number	Format	Type	Page
CITY-EV00001992	Sell	RPx	5
Event Round	Version		
1	1		
Title			
Trucks, Aerial Boom			
Start Time	Finish Time		
09/28/2009 10:00:00 PST	11/05/2009 13:00:00 PST		

Bidder: PUBLIC EVENT DETAILS
Submit To: City of Los Angeles Purchasing Agent
 111 E 1ST STREET
 ROOM 110
 LOS ANGELES CA 90012
 United States
Contact: Jennifer Abeleda
Phone: 213 473 8029
Email: Jennifer.Abeleda@lacity.org

must appear on the final registration certificate.

- MBE/WBE/OBE MANDATORY OUTREACH PROGRAM:

It is the policy of the City of Los Angeles to provide Minority Business Enterprises (MBE), Women Business Enterprises (WBE), and all Other Business Enterprises (OBE) an equal opportunity to participate as subcontractors in the performance of all City contracts. Bidders shall assist the City in implementing this policy by taking all reasonable steps to ensure that all available business enterprises, including local MBE's, WBE's, and OBE's have an equal opportunity to compete for and participate in City contracts. All bidders shall be responsible for performing a good faith effort in order to reach out to MBE's, WBE's and OBE's. The 10 specific steps that constitute a good faith effort are described in the Mayor's Executive Directive No. 2001-26 that is attached hereto. All bidders must comply with this executive directive.

General Questions

Question

The City's delivery terms are FOB Destination.
 Are you quoting FOB Destination?
 If not, state your FOB point in the Comments Section.

Yes No

Yes

Response Comments

The City's delivery terms are Freight Prepaid.
 Does your bid price include freight costs?
 If not, state your freight costs in the Comments section.

Yes No

Yes

Response Comments

The City desires delivery within 180 calendar days after receipt of orders. What is your delivery time After Receipt of the Order?

Yes No

210-240

City of Los Angeles, California

Quotation/ Auction Event Details (cont.)

ID Number	Format	Type	Page
CITY-FV00001992	Sell	RFX	7
Event Round	Version		
1	1		
Title			
Trucks, Aerial Boom			
Start Time	Finish Time		
09/28/2009 10:00:00 PST	11/05/2009 13:00:00 PST		

Bidder: PUBLIC EVENT DETAILS

Submit To: City of Los Angeles Purchasing Agent
 111 E 1ST STREET
 ROOM 110
 LOS ANGELES CA 90012
 United States

Contact: Jennifer Abeleda
 Phone: 213 473 8029
 Email: Jennifer.Abeleda@lacity.org

- INCREMENTAL QUANTITY PRICING:

01-02 units: ~~\$~~ 267,169.39 per unit without options

03-05 units: ~~\$~~ 267,169.39 per unit without options

Quantities:

For bidder's information, a quantity of 2 units has been anticipated in budgetary planning. Fund limitations may change this quantity at the time of award. It is, therefore, required that unit prices be quoted in the quantity breakdown as shown above.

- CALIFORNIA TIRE RECYCLING FEE:

Bidder shall state whether the price quoted includes the California Tire Recycling Fee.

Yes: _____ No: X

If "No," state California Tire Recycling Fee: \$ 1.75 per vehicle.
 (Note: Fee is \$1.75 per tire.)

If the bidder fails to complete the above, the City will assume that the price quoted includes the California Tire Recycling Fee.

- OPTIONAL EQUIPMENT:

The City desires the option to purchase the unit with the following optional equipment. Bidder shall state the make/model and price for the option in the space provided. Failure to do so may deem bid non-responsive.

Option:	Make/Model	Price
A. Engine Diesel:	<u>CUMMINS ISC 8-3L</u>	<u>\$ (30,292.00) DEDUCT</u>
B. Spare Tire:	<u>MATCHING TIRE & WHEEL</u>	<u>\$ 576.00</u>
C. Boom Compensation:	<u>STANDARD ON VST-7500-1</u>	<u>\$ 0.00</u>
D. Rear Dumper Steps:	<u>SAUBER # 8467</u>	<u>\$ 528.00</u>
E. Material Handline Jib:	<u>VERSALIFT</u>	<u>\$ 17,470.00</u>

- OPTIONAL SERVICE MANUALS, PARTS, BOOKS:

Shall be one (1) each of the following:
 Technical Service Manual Set and Maintenance Manual Set for the vehicle and all major equipment items. Printed parts book set or CD-Rom if printed parts book is not available.

01-05 sets \$ 250.00 per set

06-10 sets \$ 250.00 per set

City of Los Angeles, California

Quotation/ Auction Event Details (cont.)

ID Number	Format	Type	Page
CITY-EV00001992	Sell	RFX	8
Event Round	Version		
1	1		
Title			
Trucks, Aerial Boom			
Start Time	Finish Time		
09/28/2009 10:00:00 PST	11/05/2009 13:00:00 PST		

Bidder: PUBLIC EVENT DETAILS

Submit To: City of Los Angeles Purchasing Agent
 111 E 1ST STREET
 ROOM 110
 LOS ANGELES CA 90012
 United States

Contact: Jennifer Abeleda
Phone: 213 473 8029
Email: Jennifer.Abeleda@lacity.org

11-15 sets \$ 250.00 per set

Question

What is your unit price?

\$267,169.39

Response Comments

This is NOT AN ORDER

All returned quotes and related documents must be identified with our Id.

City of Los Angeles, California Quotation/ Auction Event Details (cont.)

ID Number	Format	Type	Page
CITY-EV00001992	Sell	RPx	9
Event Round	Version		
1	1		
Title			
Trucks, Aerial Boom			
Start Time	Finish Time		
09/28/2009 10:00:00 PST	11/05/2009 13:00:00 PST		

Bidder: PUBLIC EVENT DETAILS
 Submit To: City of Los Angeles Purchasing Agent
 111 E 1ST STREET
 ROOM 110
 LOS ANGELES CA 90012
 United States
 Contact: Jennifer Abeleda
 Phone: 213 473 8029
 Email: Jennifer.Abeleda@lacity.org

Bidder Information

Firm Name: <i>Los Angeles Truck Center-LLC</i>			
Name: <i>Ron Creighton</i>	Signature: <i>Ron Creighton</i>	Date: <i>11-4-09</i>	
Phone #: <i>562-447-1515</i>	Fax #: <i>562-447-1544</i>		
Street Address: <i>2429 S. PECK ROAD</i>			
City & State: <i>WHITTIER, CA.</i> Zip Code: <i>90601</i>			
Email: <i>R.Creighton@lafreightliner.com</i>			

City of Los Angeles, California Quotation/ Auction Event Details (cont.)

ID Number	Format	Type	Page
CITY-EV00001992	Sell	RFX	10
Event Round	Version		
1	1		
Title			
Trucks, Aerial Boom			
Start Time		Finish Time	
09/28/2009 10:00:00 PST		11/05/2009 13:00:00 PST	

Bidder: PUBLIC EVENT DETAILS
Submit To: City of Los Angeles Purchasing Agent
111 E 1ST STREET
ROOM 110
LOS ANGELES CA 90012
United States
Contact: Jennifer Abeleda
Phone: 213 473 8029
Email: Jennifer.Abeleda@lacity.org

ATTACHMENT A

**REQUEST FOR QUOTATION BIDDER INSTRUCTIONS AND
GENERAL TERMS AND CONDITIONS FOR
CITY OF LOS ANGELES PURCHASING AGENT CONTRACTS**

READ CAREFULLY

BIDDER INSTRUCTIONS

All communications regarding the Request for Quotation (RFQ) shall be directed in writing to the Procurement Analyst listed. Written communication may be made via e-mail, facsimile, U. S. Mail, or delivery service.

BI-1. Request for Quotation Bidder Responsiveness:

In order to be responsive, bidders shall complete and return all Quotation documents requested by the City, including addenda, specifications, drawings and all forms.

It shall be the bidder's responsibility to provide one (1) original and two (2) copies of the completed Quotation documents. The original and all copies shall include all Quotation documents requested by the City including addenda, specifications, drawings and all forms.

The Purchasing Agent may deem a bidder non-responsive if the bidder fails to provide all Quotation documents requested by the City at the Quotation closing date and time.

Any bidder who fails to respond to RFQ's for a period of three (3) years may be removed from the City's Supplier Database.

If you are receiving RFQ's for commodities or services that you are unable to provide to the City, it shall be your responsibility to inform the Purchasing Agent, in writing and on company letterhead, requesting that your company be removed from the commodity listing.

BI-2. Form of Quotation and Signature:

The Quotation must be made on the City form only. Telegraphic quotations are not acceptable. Facsimile Quotations may be submitted only when requested by the City Purchasing Agent as a Request for Fax Quotation. The Quotation should be enclosed in a sealed envelope, showing the Quotation number in the lower left corner, and addressed to the Los Angeles City Purchasing Agent, as indicated in the RFQ. The Quotation must be signed with the firm corporate name and by a responsible officer or authorized employee. In case of error in extension of prices, unit price will govern. All prices must be firm unless the specifications provide for adjustment.

BI-3. New and Unused:

The equipment/products/materials furnished shall be new and unused, but may contain recycled materials in compliance with City, State, and Federal materials recycling guidelines and requirements.

CITY OF LOS ANGELES
Department of General Services – Supply Services Division

BI-4. Recycled Content Products:

As an essential part of the City of Los Angeles' comprehensive program for solid waste management, it is in the public interest to purchase recycled products with the highest recycled material content feasible in the City's procurement of goods and equipment. (City of Los Angeles Administrative Code Division 10, Chapter 1, Article 6, Section 10.32)

The City requests that bidders offer recycled content products as alternatives, when available, in addition to any non-recycled items requested in the RFQ.

BI-5. Recycled Packing Material:

The City desires that all shipping containers/packing material for equipment, materials and supplies delivered to the City contain no less than the specified minimum EPA percentage requirements of post consumer recycled content. Containers and packing material, when possible, must show the recycled product logo and recycled content percentage information.

BI-6. Cost of Preparing Quotations:

The City is not liable for any costs incurred by bidders in the preparation and presentation of Quotations submitted in response to this RFQ.

BI-7. Taxes:

Do not include any Sales Taxes or Federal Excise Tax in prices quoted unless the specifications require that Sales Tax be included. Sales Tax will be added by the City at time of award/order. Federal Excise Tax Exemption Certificate will be furnished to the supplier upon request, or IRS Identification No. 95-6000735 may be used to claim the tax exemption. Any other taxes must be included in the Quotation prices.

BI-8. Delivery Costs:

Prices quoted shall include all delivery and unloading charges to the City of Los Angeles.

BI-9. Payments:

Payment terms are NET 30 Days unless bidder otherwise quotes cash discount terms. Cash discounts offered for payment less than 25 days will not be considered by the City when evaluating Quotations. All cash discounts shall be taken and computed from the date of the City's acceptance of the material or service, or from the date of receipt of invoice by General Services Payment Services, whichever is latest.

The City will make partial payments in accordance with actual deliveries made and accepted by the City. Partial payments will in no way relieve the supplier of its responsibility for completing delivery of the entire order.

BI-10. Safety Requirements - OSHA and CALOSHA:

Any equipment or material furnished must conform with the current safety code of the California Division of Industrial Safety and all OSHA requirements, where applicable.

Supplier agrees to comply with the provisions of the California Occupational Safety and Health Act of 1973, or its latest revision, and the standards and regulations issued thereunder. Supplier further certifies that all items furnished under this contract will conform to and comply with said standards and regulations.

CITY OF LOS ANGELES
Department of General Services – Supply Services Division

Supplier further agrees to indemnify and hold harmless the City of Los Angeles for all damages assessed against the City as a result of supplier's failure to comply with the Act and the standards and regulations issued thereunder, and for the failure of the items furnished under this contract to so comply.

BI-11. Safety Approval and Certification:

Items delivered to the City must conform to the safety orders/codes of the California Division of Industrial Safety, CalOSHA, and OSHA where applicable.

Any required certification necessary to place equipment or other items into service shall be the supplier's responsibility. A copy of the certification shall be delivered with the equipment or items.

All Electrical items shall have Underwriter's Laboratory Listing or Approval.

BI-12. "Or Equal":

Whenever a particular product or brand name is specified it shall be deemed to be followed by the words "or equal".

BI-13. Specifications and Deviations from Specifications:

Specifications in the RFQ may consist of design, performance, or brand name specifications, or any combination thereof. The specifications are descriptive and indicate the quality, design and construction of the equipment or materials desired, and are not intended to be restrictive.

Quotations will be considered for equipment or materials deviating from the specifications if such products comply substantially with the specifications. Each deviation from the specifications must be stated in a letter attached to your quotation. Where specific brand, make, and/or model numbers are referenced, bidders quoting on other brands, makes and/or models must indicate so in the line item space provided. The specified brand, make and/or model must be furnished unless otherwise indicated by the bidder.

If provisions of the specifications restrict bidder from bidding, bidder may request in writing that the specifications be modified. Such request must be received by the Purchasing Agent at least five (5) working days before the Quotation closing date. All bidders will be notified by Addendum of any approved changes in the specifications.

City of Los Angeles staff shall be the sole determiner of substantial compliance with the specifications. Failure to submit or disclose deviations from the RFQ specifications will make your Quotation non-responsive.

BI-14. Illustrative and Technical Data, Drawings and Printed Literature:

Bidder shall submit complete illustrative and technical data, drawings, and /or printed literature for the materials or equipment quoted. Deviations from specifications contained within printed literature will not be accepted. Only separately stated written deviations will be considered and/or accepted. Failure to furnish such data, drawings or literature may void your quotation.

BI-15. Hazardous Substances/Chemicals:

Specifications including products which may contain hazardous substances shown on the list prepared by the Director of Industrial Relations, State of California, pursuant to California Labor Code Sections 6380-6386, require Material Safety Data Sheets (MSDS) be prepared in compliance with Title 8, California Code of Regulations, Section 5194. MSDS shall accompany this Quotation.

CITY OF LOS ANGELES
Department of General Services – Supply Services Division

Chemicals shall be free of known carcinogens, and shall comply with the current Safety Code of the California Division of Industrial Safety, and with all OSHA requirements.

If any ingredient in the product quoted is a carcinogen as shown on the most current list prepared by the International Agency for Research on Cancer (IARC), bidder shall separately identify such ingredients as a carcinogen. Bidder is advised that the products will not be accepted unless (1) the product may be used safely and (2) no acceptable non-carcinogenic substitute is available. A copy of the MSDS shall accompany each product shipment to a City facility. Products/chemicals shall be delivered in containers labeled with the product's common chemical name and the common or technical name of each of the product's chemical ingredients, together with a statement of precautions to be taken in product use.

A copy of the MSDS shall be available at location of use in the performance of the contract.

BI-16. Withdrawal of Quotations:

Bidder may withdraw Quotation in writing at any time prior to the RFQ Closing Date. Faxed withdrawals will be accepted. A written request signed by an authorized representative of the bidder must be submitted to the Procurement Analyst. After withdrawing a previously submitted Quotation, the bidder may submit another Quotation at any time up to the RFQ Closing Date.

BI-17. Waiver of Irregularities, Informalities, and Rejection of Quotations:

The City reserves the right, at its sole discretion, to waive minor administrative irregularities contained in any Quotation.

The City also reserves the right, as the interest of the City requires, to reject any or all Quotations, to reject unapproved alternate Quotations, and the right to reject the Quotation of any bidder that has previously failed to perform competently in any prior business relationship with the City, as determined through a Supplier Responsibility Hearing.

The rejection of any or all Quotations shall not render the City liable for costs or damages.

BI-18. Quotations Property of City/Proprietary Bid Material:

All Quotations submitted shall become the property of the City of Los Angeles and subject to the State of California Public Records Act. Bidders must identify all copyrighted material, trade secrets or other proprietary information that the bidders claim are exempt from the California Public Records Act (California Government Code Section 6350 et seq.).

In the event a bidder claims such an exemption, the bidder is required to state in the Quotation the following: "The bidder will indemnify the City and its officers, employees and agents, and hold them harmless from any claim or liability and defend any action brought against them for their refusal to disclose copyrighted material, trade secrets or other proprietary information to any person making a request therefore."

Failure to include such a statement shall constitute a waiver of a bidder's right to exemption from this disclosure.

BI-19. Lowest Bid Price, Lowest Ultimate Cost, or Best Overall Value to the City:

The award of the contract will be to the bidder(s) deemed to offer the material and/or service at the lowest bid price, lowest ultimate cost, or best overall value to the City based on responsive quotation(s) meeting the specifications set forth in the RFQ. The City's determination of lowest ultimate cost and best overall value may include consideration of the City's internal cost structure for meeting requirements, such as the City's inventory carrying costs, ordering lead times, equipment maintenance costs, and items typically identified with and relating to a "Life Cycle Cost Analysis".

CITY OF LOS ANGELES
Department of General Services – Supply Services Division

BI-20. Quotation Acceptance and Contract Award:

Quotation shall be subject to acceptance by the City for a period of three (3) months. The City may make combined award of all items completely to one bidder or may award separate items or groups of items to various bidders.

BI-21. Appeal of Award:

In the event the Purchasing Agent proposes to award a contract to other than the lowest responsive monetary bidder, the Purchasing Agent will, prior to such award, notify each of those bidders submitting lower monetary quotations which have conformed to the specifications set forth in the Request for Quotation.

Upon issuance of such notification, each bidder submitting a lower responsive monetary Quotation may, within two (2) working days, request a hearing before the Purchasing Agent. Upon such request, the Purchasing Agent will furnish such bidder with a written statement setting forth the reasons for the proposed award. A hearing shall be provided no sooner than three (3) calendar days after the request for hearing, unless the time period is waived by the bidder.

At or prior to the hearing, the bidder may present evidence as to why the contract should be awarded to said bidder. After the close of the hearing, the Purchasing Agent shall make a determination with respect to the responsibility of the bidder or bidders involved, and thereafter shall award the contract accordingly or shall reject all Quotations. The determination of the Purchasing Agent shall be final.

END OF BIDDER INSTRUCTIONS

**GENERAL TERMS AND CONDITIONS FOR
CITY OF LOS ANGELES PURCHASING AGENT CONTRACTS**

GTC-1. Integrated Contract:

This contract sets forth all the rights and duties of the parties with respect to the subject matter hereof, and replaces any and all previous contracts, agreements or understandings, whether written or oral, relating thereto. This contract may only be amended by written mutual agreement of the supplier(s) and the City Purchasing Agent. No oral representations made by any City employee or representative will vary the terms of the written contract.

GTC-2. Applicable Law, Interpretation and Enforcement:

Performance under this contract shall comply with all applicable laws of the United States of America, the State of California, and the City of Los Angeles including but not limited to laws regarding health and safety, labor and employment, wage and hours and licensing laws that affect employees. This contract shall be enforced and interpreted under the laws of the State of California. The supplier shall comply with new, amended, or revised laws, regulations, and/or procedures that apply to the performance of this contract.

If any part, term or provision of this contract shall be held void, illegal, unenforceable, or in conflict with any law of a federal, state or local government having jurisdiction over this contract, the validity of the remaining parts, terms or provisions of the contract shall not be affected thereby.

GTC-3. Nondiscrimination/Affirmative Action Ordinance:

This contract is subject to the City's Affirmative Action requirements. City of Los Angeles Administrative Code Division 10, Chapter 1, Article 1, Section 10.8 requires entities doing business with the City to comply with a Nondiscrimination/Affirmative Action Program. In order to comply, the supplier shall have current Certificates and Plans on file with the appropriate City authority.

During the performance of this contract, the contractor shall not discriminate in its employment practices against any employee or applicant for employment because of such person's race, religion, national origin, ancestry, sex, sexual orientation, age, disability, domestic partner status, marital status, or medical condition. All subcontracts awarded under any such contract shall contain a like nondiscrimination provision.

Questions regarding the City's requirements should be directed to the Bureau of Contract Administration, Office of Contract Compliance, at (213) 847-2625.

GTC-4. Child Support Assignment Orders Ordinance:

City of Los Angeles Administrative Code Division 10, Chapter 1, Article 1, Section 10.10 requires all suppliers and sub-suppliers to fully comply with all applicable Federal and State employment reporting requirements for the supplier or sub-supplier's employees.

By signing the Signature Page, the bidder certifies and agrees that if it is awarded a contract with the City of Los Angeles, the bidder will:

1. Fully comply with all applicable Federal and State employment reporting requirements for its employees.
2. Fully comply with and implement all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment in accordance with California Family Code Section 5230 et seq.
3. Certify that the principal owner(s) of the business are in compliance with any Wage and Earnings Assignment Orders and Notices of Assignment applicable to them personally.

CITY OF LOS ANGELES
Department of General Services – Supply Services Division

4. Certify that the business will maintain such compliance throughout the term of the contract.
5. Include all language in this section in any contracts, agreements or understandings the bidder creates or has with sub-suppliers providing goods or services under a contract awarded by the City of Los Angeles.

Failure of a supplier or sub-supplier to comply with all applicable reporting requirements or to implement lawfully served Wage and Earnings Assignments or Notices of Assignment or failure of the principal owner(s) to comply with any Wage and Earnings Assignments or Notices of Assignment applicable to them personally shall constitute a default under the contract. Failure of the supplier or sub-supplier or principal owner thereof to cure the default within 90 days of notice of such default by the City shall subject the contract to termination.

GTC-5. Service Contract Worker Retention and Living Wage Ordinances:

Unless otherwise exempt in accordance with the provisions of the Ordinances, this contract is subject to the Service Contract Worker Retention Ordinance (SCWRO), Section 10.36 et seq., and the Living Wage Ordinance (LWO), Section 10.37 et seq. of the Los Angeles City Administrative Code, as amended from time to time. The Ordinances require that all employers under contracts primarily for furnishing services to or for the City that involve an expenditure in excess of \$25,000 and a contract term of at least three months shall provide the following: (a) retention by a successor supplier for a 90-day transition period, the employees who have been employed for the preceding 12 months or more by the terminated supplier or sub-supplier, if any, as provided for in the SCWRO; (b) payment of a minimum initial wage rate to employees as defined in the LWO, and as may be adjusted each July 1 and provision of benefits as defined in the LWO.

Unless pre-empted by the California State Labor Code pertaining to Prevailing Wage in Item GTC-11 below, any supplier who enters into a service contract of \$25,000 or more with the City agrees to comply with applicable sections of the Los Angeles City Administrative Code pertaining to the Living Wage. Under the provisions of Section 10.36(c) of the Los Angeles Administrative Code, the City shall have the authority, under appropriate circumstances, to terminate this contract and otherwise pursue legal remedies that may be available if the City determines that the supplier violated the provisions of the referenced Code section. Contact the Bureau of Contract Administration, Office of Contract Compliance for living wage rules and regulations at (213) 847-2625.

GTC-6. Equal Benefits Ordinance:

Unless otherwise exempted in accordance with the provisions of the Equal Benefits Ordinance (EBO), Los Angeles Administrative Code Section 10.8.2.1, bidders are advised that any contract awarded pursuant to this procurement process shall be subject to the applicable provisions of the EBO. Bidders shall refer to the attached documents, titled "City of Los Angeles Equal Benefits Ordinance", for further information regarding the requirements of the Ordinance.

All bidders shall complete and return, with their Quotation, the EBO Compliance Form (three pages) contained in the attachment. The Application for Reasonable Measures Determination (one page) and the Application for Provisional Compliance (two pages) are included, but should be submitted only if applicable. Unless otherwise specified in this procurement package, bidders do not need to submit supporting documentation with their Quotation. However, supporting documentation verifying that benefits are provided equally shall be required of the bidder(s) selected for contract award.

During the Contract term, the supplier certifies and represents that the supplier will comply with the EBO. The supplier agrees to post the following statement in conspicuous places at its place of business available to employees and applicants for employment: "During the performance of a Contract with the City of Los Angeles, the supplier will provide equal benefits to employees with spouses and its employees with domestic partners. Additional information about the City of Los Angeles' Equal Benefits Ordinance may be obtained from the Bureau of Contract Administration, Office of Contract Compliance at (213) 847-2625.

CITY OF LOS ANGELES
Department of General Services – Supply Services Division

Failure of the supplier to comply with the EBO will be deemed to be a material breach of the Contract by the City Purchasing Agent.

If the supplier fails to comply with the EBO, the Purchasing Agent may cancel, terminate, or suspend the Contract, in whole or in part, and all monies due or to become due under the Contract may be retained by the City. The City may also pursue any and all remedies at law or in equity for any breach.

If the CAO determines that a supplier has set up or used its contracting entity for the purpose of evading the intent of the EBO, the Purchasing Agent may terminate the contract on behalf of the City.

Failure to comply with the EBO may be used as evidence against the supplier in actions taken pursuant to the provisions of Los Administrative Code Section 10.40 et seq., Contractor Responsibility Ordinance.

Additional information about the City of Los Angeles' Equal Benefits Ordinance may be obtained from the Bureau of Contract Administration, Office of Contract Compliance at (213) 847-2625.

GTC-7. Contractor Responsibility Ordinance:

City of Los Angeles Administrative Code Division 10, Chapter 1, Article 14, Section 10.40 et seq. provides that every Request for Quotation (RFQ), is subject to the provisions of the Contractor Responsibility Ordinance (CRO), unless exempt pursuant to the provisions of the Code.

The Code requires that all bidders complete and return, with their RFQ, the responsibility questionnaire included in this solicitation. Failure to return the completed questionnaire may result in the bidder being deemed non-responsive.

Pursuant to the Code, by executing a contract with the City, the supplier pledges, under penalty of perjury, to comply with all applicable Federal, State and local laws in performance of the contract, including, but not limited to, laws regarding health and safety, labor and employment, wage and hours, and licensing laws which affect employees.

The Code also requires that if a contract is awarded pursuant to this procurement, the supplier must update responses to the questionnaire within thirty calendar days after any changes to the responses previously provided, if such change would affect contractor's fitness and ability to continue performing the contract.

The supplier further agrees to:

1. Notify the awarding authority within thirty calendar days after receiving notification that any government agency has initiated an investigation which may result in a finding that the supplier is not in compliance with all applicable Federal, State and local laws in performance of this contract;
2. Notify the awarding authority within thirty calendar days of all findings by a government agency or court of competent jurisdiction that the supplier has violated the provisions of Section 10.40.3 (a) of the Code;
3. Ensure that its subcontractor(s) working on the supplier contract submit a Pledge of Compliance to awarding authorities; and
4. Ensure that its subcontractor(s) working on supplier's City contract comply with the requirements of the Pledge of Compliance and the requirement to notify awarding authorities within thirty calendar days after any government agency or court of competent jurisdiction has initiated an investigation or has found that the subcontractor(s) has violated Section 10.40.3 (a) of the Ordinance in performance of the subcontract.

CITY OF LOS ANGELES
Department of General Services – Supply Services Division

GTC-8. Slavery Disclosure Ordinance:

Supplier certifies that it has complied with the applicable provisions of the Slavery Disclosure Ordinance (effective October 15, 2003), Section 10.41 of the Los Angeles Administrative Code, as may be amended from time to time.

Failure to fully and accurately complete the affidavit may result in termination of the contract.

GTC-9. Sweat-Free Procurement Ordinance

This Agreement is subject to the Sweat-free Procurement Ordinance, Section 10.43, *et seq.* of the Los Angeles Administrative Code, as amended from time to time, unless otherwise exempt in accordance with its provisions. The Ordinance requires the Contractor to sign under oath and comply with the City's Contractor Code of Conduct, thereby promising the following:

1. Contractor shall comply with all applicable wage, health, labor, environmental and safety laws, legal guarantees of freedom of association, building and fire codes, and laws and ordinances relating to workplace discrimination.
2. Contractor shall comply with all human and labor rights and labor obligations that are imposed by treaty or law on the country in which the equipment, supplies, goods or materials are made or assembled, including but not limited to abusive forms of child labor, slave labor, convict or forced labor, or sweatshop labor.
3. Contractor shall take good faith measures to ensure, to the best of Contractor's knowledge, that Contractor's subcontractors also comply with the City's Contractor Code of Conduct.
4. Contractor shall pay a procurement living wage to employees working on contracts for garments, uniforms, foot apparel, and related accessories, meaning for domestic manufacturers a base hourly wage adjusted annually to the amount required to produce, for 2,090 hours worked, an annual income equal to or greater than the U.S. Department of Health and Human Services most recent poverty guideline for a family of three plus an additional 20 percent of the wage level paid either as hourly wages or health benefits. For manufacturing operations in countries other than the United States, a procurement living wage shall be comparable to the wage for domestic manufacturers as defined above, adjusted to reflect the country's level of economic development by using the World Bank's Gross National Income Per Capita Purchasing Power Index.

CITY OF LOS ANGELES
Department of General Services – Supply Services Division

GTC-10. Small Local Business Ordinance:

In accordance with Division 10, Chapter 1, Article 4, Section 10.25 et seq. of the City of Los Angeles Administrative Code, any supplier who qualifies as a "Small Local Business" (SLB) and is a responsible bidder shall be granted a preference as to all contracts of \$100,000 or less, for which quotations were solicited, in an amount equal to 10% of the quotation of the lowest and best responsible bidder, if that latter bidder has not qualified as a SLB. If, after deduction of the 10% preference from the quotation of the SLB, the quotation is equal to or less than the lowest quotation, the quotation of that SLB shall be deemed to be the lowest quotation.

In order to be given preference as a certified SLB, your SLB application must be received at the Department of Public Works, Bureau of Contract Administration, Office of Contract Compliance, Centralized Certification Section no later than five (5) calendar days prior to the RFQ Closing Date, and approved prior to the RFQ award date.

The Department of Public Works, Bureau of Contract Administration, Office of Contract Compliance, Centralized Certification Section is located at:

1149 S. Broadway Street, Suite 300
Los Angeles, CA 90015

Certification as a Small Local Business is valid for one calendar year from the date of approval. SLB's must be recertified annually by the Office of Contract Compliance, Centralized Certification Section. Questions concerning the Small Local Business Program should be directed to the Office of Contract Compliance at (213) 847-2625.

GTC-11. Prevailing Wage Ordinance:

In accordance with City of Los Angeles Administrative Code Division 10, Chapter 1, Article 1, Section 10.7, the supplier agrees to comply with applicable sections of the California State Labor Code pertaining to labor and the prevailing wage rates. Where labor is required for public work as a part of this contract, the supplier shall pay no less than the Prevailing Wage as determined by the California Department of Industrial Relations. Bidders may contact the Department of Public Works, Office of Contract Compliance for current prevailing wage information at (213) 847-2629.

Payroll documentation and other related information pertaining to workers and wages shall be submitted upon request to the Office of Contract Compliance, in accordance with Section 1776 of the California State Labor Code. Failure to comply may result in wage restitution and/or State penalties in accordance with the State Labor Code.

GTC-12. Contract Purchase Orders:

Contract Purchase Orders will be issued during the contract period for materials or services as required. Supplier shall deliver no goods or services until a City department issues a Contract Purchase Order.

GTC-13. Most Favorable Government Prices:

The prices charged the City of Los Angeles on any contract shall not exceed those charged any other government agency.

In the event of a price decline, or if the supplier sells the same products or services to other government agencies under similar quantity and delivery terms and conditions at prices below those stated herein, the supplier shall immediately extend such lower prices to the City of Los Angeles. A current price list must be available in the supplier's local office at all times for audit by the City.

CITY OF LOS ANGELES
Department of General Services – Supply Services Division

GTC-14. Price Reductions:

After the award of a contract, or during the contract term, any material, equipment, or product cost or price list reductions to the supplier shall be offered to the City in a corresponding price reduction. Periodically the City may request the supplier to certify in writing that any and all material, equipment, and product cost and price list reductions to the supplier are reflected in the City's prices.

GTC-15. Retention of Records, Audits and Reports:

Supplier shall maintain records at the supplier's facility, including records of financial transactions, pertaining to the performance of this contract, in accordance with requirements prescribed by the City. These records shall be retained for a period of no less than three years following final payment made by the City hereunder or the expiration date of this contract, whichever occurs last. The said records shall be subject to examination and audit by authorized City personnel or by the City's representative at any time during the term of this contract or within the three years following the final payment made by the City hereunder or the termination date of this contract, whichever occurs last. Supplier shall provide any price lists, invoices and/or reports requested by the City regarding performance of this contract.

GTC-16. Contract Termination:

The contract may be terminated in whole or in part by the City for its convenience, without penalty, provided that the contractor is given not less than 30 days written notice (delivered by certified mail, return receipt requested) of the intent to terminate. The City will pay for that portion of orders fulfilled or work performed.

The City has the right to cancel the contract for cause at any time.

GTC-17. Termination for Non-appropriation:

The City's obligation to pay any amount due hereunder for any City fiscal years after the current fiscal year is contingent upon legislative appropriation of funds for the purpose. The City's fiscal year ends on June 30 of each calendar year. Accordingly, anything to the contrary notwithstanding, the City may terminate any contract and its future monetary obligations hereunder, effective as of the end of any fiscal year.

GTC-18. Assignment:

The supplier shall not assign or transfer by operation of law any obligation without prior submission and approval of a properly completed City of Los Angeles Contract or Payment Assignment Form to the Purchasing Agent.

GTC-19. Restocking Fee:

Supplier shall be entitled to a 5% (five percent) restocking fee that will be charged the City of Los Angeles for return of goods ordered in error.

Restocking fee shall not apply to shipping errors by the supplier, damaged or defective items, overshipments, production overruns, late shipments, or any other shipping/delivery related errors.

GTC-20. Care and Custody:

The supplier accepts full responsibility for any loss or damage to City equipment or materials while in the supplier's possession or its agents' possession. Supplier shall reimburse the City for any loss or damage to City equipment or materials while in the supplier's or its agent's care and custody.

CITY OF LOS ANGELES
Department of General Services – Supply Services Division

GTC-21. Default by Supplier:

In case of default by supplier, the City reserves the right to procure the items or services from other sources and to hold the supplier responsible for any excess costs occasioned to the City thereby.

GTC-22. Breach and Waiver of Breach:

Except for excusable delays, if any party fails to perform, in whole or in part, any promise, covenant, or agreement set forth herein, or should any representation made by it be untrue, any aggrieved party may avail itself of all rights and remedies, at law or equity, in the courts of law. Said rights and remedies are cumulative of those provided for herein except that in no event shall any party recover more than once, suffer a penalty or forfeiture, or be unjustly compensated.

A waiver of a breach of any part, term or provision of this contract shall not be construed as a waiver of any succeeding breach of the part, term or provision itself. A party's performance after the other party's breach shall not be construed as a waiver of that breach.

GTC-23. Claims for Labor and Materials:

The supplier shall promptly pay when due all amounts payable for labor and materials furnished in the performance of this contract so as to prevent any lien or other claim under any provision of law from arising against any City property, against the supplier's rights to payments hereunder, or against the City, and shall pay all amounts due under the Unemployment Insurance Act with respect to such labor.

GTC-24. Americans with Disabilities Act:

The supplier hereby certifies that it will comply with the Americans with Disabilities Act (ADA), 42, U.S.C. Section 12101 et seq., and its implementing regulations. The supplier will provide 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 ADA. The supplier will not discriminate against persons with disabilities nor against persons due to their relationship to or association with a person of disability. Any sub-contract entered into by the supplier, relating to this contract, to the extent allowed hereunder, shall be subject to the provisions of this paragraph.

GTC-25. City Tax Registration Certificate:

The supplier shall obtain and maintain a Tax Registration Certificate (TRC) and all such certificates required of it and shall not allow any such certificates to be revoked or suspended while any contract is in effect.

Contact the Office of Finance, Tax and Permit Division at 213-473-5901 for compliance requirements and general information.

GTC-26. Force Majeure:

Notwithstanding any other provisions hereof, neither the Supplier nor the City shall be held responsible or liable for failure to meet their respective obligations under this agreement, if such failure shall be due to causes beyond Supplier's or City's control. Such causes include but are not limited to: strikes, fire, flood, civil disorder, acts of God or the public enemy, acts of the Federal Government or any unit of state or local government in either sovereign or contractual capacity, insurrection, epidemics, freight embargoes or delays in transportation, and changes in federal, state or local laws.

CITY OF LOS ANGELES
Department of General Services – Supply Services Division

GTC-27. Patent Rights:

The person, firm, or corporation to whom this contract is issued does, in case the materials or supplies to be furnished are covered wholly or in part by U.S. Letters Patent, by the acceptance of this contract agrees to indemnify and hold the City of Los Angeles harmless from any and all injuries or damage which the City may sustain by reason of the sale to or use by it of such materials or supplies and arising out of the alleged or actual infringement of said letters patent.

GTC-28. Indemnification:

Except for the active negligence or willful misconduct of the City, supplier undertakes and agrees to defend, indemnify and hold harmless the City and any and all of the City's Boards, Officers, Agents, Employees, Assigns, and Successors in Interest from and against all suits and causes of action, claims, losses, demands and expenses, including, but not limited to, attorney's fees and cost of litigation, damage or liability of any nature whatsoever, for death or injury to any person, including supplier's employees and agents, or damage of or destruction to any property of either party hereto or of third parties, arising in any manner by reason of the negligent acts, errors, omissions, or willful misconduct incident to the performance of this Contract on the part of supplier or sub-supplier of any tier. The provisions of this paragraph shall survive termination of this Contract.

**END OF GENERAL TERMS AND CONDITIONS FOR
CITY OF LOS ANGELES PURCHASING AGENT CONTRACTS**

RFQ NO. 1992, ATTACHMENT "B"

May 11, 2009/w/law

PR No. 0003050109

CITY OF LOS ANGELES

Spec. No. 0901-087A1-6

Budg. No. 0901-087A1 (RP)

SPECIFICATION

TRUCK, AERIAL BOOM, 75-FOOT, ARTICULATED

NOTICE:

Complete all sections of the specifications by insertion of "As Specified" where the unit offered meets or exceeds the specifications; otherwise state deviations and exceptions where relevant.


Actual GVWR, cab/axle dimensions, and component placement will be at the vendor's discretion to accommodate legal weight distribution. Weight distribution shall comply with both the truck manufacturer's requirements and State of California regulations. A certified weight slip indicating front axle weight, rear axle weight, and total vehicle weight shall be presented at the time of a pre-delivery inspection.

Pre-award and pre-production meetings shall be arranged between the lowest successful bidder and the City of Los Angeles to discuss any deviations that may exist in the bid and the placement of the various components needed to provide the completed vehicle meeting the proper weight distribution. This meeting will be made prior to the award of a contract.

The successful bidder shall furnish general layout and assembly drawing (s) prior to the pre-production meeting. Drawing (s) shall be subject to review and approval by an appointed representative (s) of the City of Los Angeles. Drawing (s) shall be compatible with AUTOCAD release 12 for Windows with a copy of the file on a floppy issued to the City of Los Angeles. Drawing (s) must include dimensions, weights, and corresponding weight distribution tabulation.

<u>GVWR:</u> 36,000-pounds (minimum).	
<u>GCVWR:</u> 60,000-pounds (minimum).	
<u>WHEELBASE:</u> 210-inches (minimum), 230-inches (maximum).	

May 11, 2009/w/law
 Specification 0901-087A1-6

<p><u>CAB/AXLE:</u> 140 to 160 inches (maximum).</p>	
<p><u>FRAME HEIGHT:</u> 36-inches (minimum), 40-inches (maximum) with aerial device and body installed.</p>	
<p><u>CAB HEIGHT:</u> 72-inches (maximum), from top of frame rail to cab roof.</p>	
<p><u>PERFORMANCE:</u> Bidders shall offer power train gear ratios such that the combination of transmission and rear axle ratios will provide at least 25% gradeability and 65-MPH speedability. The City of Los Angeles will select final ratios from power train offered.</p>	
<p><u>ENGINE:</u> Cummins ISL G Shall have the following (minimum) requirements:</p> <p><u>Displacement:</u> 8.9 Liter/540 CID.</p> <p><u>Horsepower:</u> 300 HP @ 2200 RPM.</p> <p><u>Torque:</u> 860 Ft./Lbs. @ 1300 RPM.</p> <p><u>Engine Certification:</u> The engine supplied by the manufacture shall be in compliance with the South Coast Air Quality Management District (S.C.A.Q.M.D.) Rule 1196 as well as all applicable Federal and State of California Standards. Engine shall be California Air Resources Board (C.A.R.B.) certified.</p>	


May 11, 2009/w/law
 Specification 0901-087A1-6

<p><u>ENGINE ACCESSORIES:</u></p> <ul style="list-style-type: none"> A. Oil cooler shall be manufactures standard. B. Air cleaner, shall be a "Donaldson" dry type, 12" diameter (minimum) with restriction indicator. Air cleaner shall be mounted for easy access. C. Engine protective shutdown system shall be set to the shutdown mode for high coolant temperature, low oil pressure, and low coolant level, with automatic override and audible warning before shutdown. 	
<p><u>EXHAUST (horizontal):</u> Horizontal RH (curbside) Three-way cat., muffler and tail pipe. Tail pipe shall turn outward to the RH (curbside) in front of rear axle. Three-way cat. Shall be shielded to prevent contact with combustible brush</p>	
<p><u>COOLING:</u> Heaviest increased capacity system available for size of truck offered including heavy-duty fan.</p>	
<p><u>TRANSMISSION:</u> Shall be an "Allison" 3000 RDS, 6-speed. Transmission cooler shall be water to oil type and shall have flexible, Teflon® lined, temperature resistant hoses. Transmission shift control shall be push button shift selector with display window and mode button. A microcomputer-based electronic control unit shall control gear selection and torque converter mode.</p>	
<p><u>AXLES:</u> Front: 18,000-pound (minimum) capacity and set back for</p>	

May 11, 2009/w/law
 Specification 0901-087A1-6

<p>improved turning radius.</p> <p><u>Rear</u>: 21,000-pound (minimum) capacity, single speed.</p> <p>Note: These are minimum Axle ratings if the Aerial Manufactures requires higher ratings for stability, then those requirements shall take precedents</p> <p><u>Important</u>: The City of Los Angeles will select final gear ratios from manufacturer's standards and options available.</p>	
<p><u>SUSPENSION</u>:</p> <p><u>Front Springs</u>: Capacities shall equal axle rating, less unsprung weight.</p> <p><u>Rear Springs</u>: Capacities shall equal axle rating, less unsprung weight, equipped with multi-leaf auxiliary rear springs.</p> <p><u>Stabilizer bar</u>: Provide front and rear stabilizer bars.</p> <p><u>Shocks</u>: Heavy Duty front shocks</p>	<p>EXCEPTION</p>
<p><u>FRAME</u>:</p> <p>Section modulus, RBM and frame reinforcement must meet aerial boom manufacturer's minimum requirements. Frame shall be reinforced from rear hanger of front springs to front hanger of rear springs. A crossmember shall be provided and installed at the extreme rear end of frame. The aerial boom manufacturer's written approval of the section modulus and RBM offered by the bidder must be submitted with the bid document.</p> <p>Mfg.: <u>VENSALIFT</u> Min. Section Modulus: _____ (cu. in.) Min. RBM: _____ (ft.-lb.) <u>750,000 in/lbs RBM</u> <u>AERIAL MFG. MINIMUM CHASSIS SPEC 15 in. 3 Frame Modulus</u></p>	
<p><u>MINIMUM CURB WEIGHTS</u>:</p> <p>The aerial manufacturer's minimum front and rear curb weight requirements shall be submitted with the bid document. Total unit shall have complete 360°</p>	

May 11, 2009/w/law
Specification 0901-087A1-6

<p>stability, without capacity restrictions, whether on level ground or ground with a slope as much as 5°.</p> <p>Min. FACW: <u>13,000</u> # Min. RACW: <u>20,000</u> #</p>	
<p><u>STEERING:</u> Shall be hydraulic power operated. System shall have adequate mechanical advantage to allow vehicle to be steered if power should fail and adequate power to permit the front wheels to be turned lock to lock, with the vehicle standing still, engine at idle speed, and vehicle loaded to maximum legal axle capacity.</p>	
<p><u>BRAKES:</u> <u>Service:</u> Shall be split or dual air brake system, with S-cam single anchor brake shoes on all wheels.</p> <p><u>Brake Dimension:</u> Largest brake package option available.</p> <p><u>Air Brake System:</u> System shall fully comply with Federal Motor Vehicle Safety Standard (FMVSS) 121 requirements. <u>Shall be equipped with “Meritor-Wabco” or “Bendix” 4-channel (4S2M) ABS system.</u></p> <p>The following additional components shall be provided:</p> <ol style="list-style-type: none">1. Shall be "Bendix" AD9 air dryer or equal.2. Shall be "Bendix" DV2 or equal, automatic drain valve.3. Automatic slack adjusters "Haldex/Dana" or "Meritor" on all wheels. <p><u>BRAKES: (Continued)</u> <u>Air Compressor:</u> "Bendix" 13.2-CFM (minimum) compressor shall be water-cooled and engine oil lubricated. Or equal</p>	

May 11, 2009/w/law

Specification 0901-087A1-6

<p><u>Emergency Spring Brakes:</u> Shall be a modulated emergency braking system, shall automatically actuate rear axle(s) upon loss of reservoir pressure. Shall be double diaphragm type "MGM" TR-T, and shall be required to hold fully loaded truck to maximum GVW on a 25% grade.</p> <p><u>Air Reservoir:</u> Shall have reservoir(s) of sufficient capacity to provide a minimum of three (3) complete releases of the spring brakes, controlled by a dash mounted push-pull type control valve.</p>	
<p><u>WHEELS:</u> Six, (6) "Hub Piloted" drop-center type rims, 22.5 x 8.25, steel disc, 10-hole.</p> <p><u>TIRES:</u> <u>Front:</u> Two (2) 11R 22.5, 14 ply, tubeless tires, highway tread, or equal. Tires shall be premium/Class "A" Bridgestone, Goodyear, Michelin, or Yokohama brands. <u>Rear:</u> Four (4) 11R 22.5, 14 ply, tubeless tires, highway tread, or equal. Tires shall be premium/Class "A" Bridgestone, Goodyear, Michelin, or Yokohama brands.</p>	
<p><u>ELECTRICAL:</u> Shall be 12-volt system, negative ground.</p> <p><u>Alternator:</u> At least 130-ampere manufacturers rated capacity, with at least 30-amperes at engine idle RPM.</p> <p><u>Batteries:</u> Two (2) batteries equaling at least 1850 CCA manufacturer's rated capacity.</p> <p>All non-OEM electrical circuits shall have circuit breaker protection devices.</p>	
<p><u>FUEL, CNG:</u> Shall meet engine horsepower and torque requirements as stated on page two.</p> <p><u>CNG Fuel System:</u> The CNG fuel system shall consist of three aluminum/carbon fiber type 3 tanks and shall have a capacity of 5,460-SCF @ 3,600-PSI @ an ambient temperature of 70°F. The cylinders shall be mounted</p>	

May 11, 2009/w/law

Specification 0901-087A1-6

24" x 90" W x 54" H.

<p>back of cab with painted shielding to match the color of the body. Tanks shall be 15.3" diameter with a maximum 23" cab protrusion. The diesel equivalent of the fuel system shall be 39-gallons based on 139-SCF per equivalent gallon diesel. Fuel tanks shall be full at time of delivery.</p> <p>The fill receptacle shall be a 3,600-PSI "Tyoe" NGV1. All high-pressure tubing shall be stainless steel with a minimum 3/8" outside diameter with a wall thickness suitable for 3,600-PSI service pressure and shall provide adequate flow for supplied CNG powered engine and the flow requirements of a "fast-fill" fueling station. All system components must meet the requirements of NFPA 52 (2002). The fuel management module shall include the 1/4-turn shut-off valve with permanent label stating "HIGH PRESSURE REGULATOR" and "HIGH PRESSURE COALESCING FILTER".</p> <p>The fuel management module shall be mounted on the street side frame rail, protected by lockable door(s), with lock, forward of the rear axle.</p> <p>An auxiliary fuel gauge shall be mounted in the driver's area of the dash board and this shall be driven by a pressure transducer located on the high-pressure side of the fuel system.</p> <p>Shall have an "Amerex" methane detection system, Model No. AM GADS III Plus or equal.</p> <p>Bidder shall provide documentation verifying C.A.R.B. certification and chassis manufacture's ability to supply.</p>	
<p><u>VEHICLE FUELING INFORMATION TRANSMITTING SYSTEM (VIT):</u></p> <p>Factory installed Passive Fueling System by "E.J. Ward". The "E.J. Ward" is currently the vendor of the passive fueling system for the City of Los Angeles fleet.</p> <p>Shall be the Canceiver unit or the latest updated model, with the correct antenna</p>	

May 11, 2009/w/law

Specification 0901-087A1-6

for the vehicle model connected to each fuel tank filler neck. The Canceiver unit shall be installed under the dash with the wiring harness secured conspicuously underneath the vehicle floor and as per the diagram in Exhibit A attached or as specified in the “E.J. Ward” installation manual.

Vendor shall obtain information for correct Canceiver and antenna (e) for specific vehicle from:

E.J. Ward, Inc.
8801 Tradeway
San Antonio, TX 78217
(210) 824-7383

Vendor will be responsible for any required repairs or alteration and/or rewiring of the unit components within one (1) year after the vehicle has been put in service, unless unit failure or component malfunction was caused due to negligence by City personnel.



CAB: (Conventional)

Full width bench seat, with seat belts for driver and two (2) passengers. Internal grab handles shall be provided to assist entrance into cab on both sides. The entrance steps **shall not** exceed 18-inches from ground to lowest step. Shall be sloping hood to allow increased driver visibility.

ADDITIONAL EQUIPMENT:

Vehicle shall be equipped with all standard and specified components as listed in factory data books and brochures. If not listed as standard equipment, the following items shall be furnished and installed:

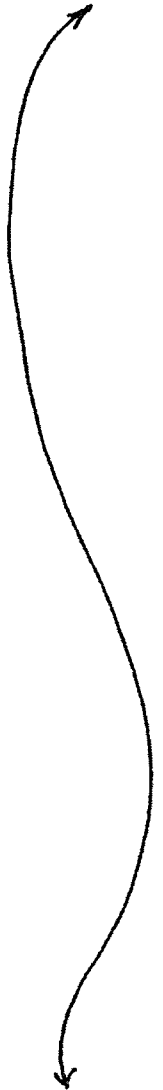
- A. Arm rests, both sides.

May 11, 2009/w/law
Specification 0901-087A1-6

- B. Inside rear view mirror.
- C. Factory installed front bumper.
- D. Factory installed AM/FM radio.
- E. Turn signal switch, self-canceling.
- F. Dual windshield wipers, with washers.
- G. Two (2) 12-volt power outlets inside the cab.
- H. Tachometer, voltmeter, oil pressure, and temperature gauges.
- I. Two (2) tow hooks; one (1) located at each frame connection.
- J. Backup alarm, electrical, steam cleanable "Ecco" 630 or equal
- K. Factory installed air conditioning with fresh air heater and integral defroster.
- L. Bi-directional emergency triangles, "Grote" Kit No. 71422 or equal, installed in cab.
- M. Factory installed mirrors, outside, right and left, shall have 8-inch diameter spot mirrors or factory equals.
- N. Two (2) all weather cargo area lights, 2-way swivel type, mounted under cab guard, forward of horizontal tubing with indicator light switch on dash.

ADDITIONAL EQUIPMENT: (continued)

- O. One (1) fire extinguisher, 5-pound pressurized dry chemical extinguisher type A, B, C. with bracket mounted inside of passenger side-box. A label stating "Fire Extinguisher Inside" shall be provided on both sides of cab.
- P. Dual tone Electric and Air horn.



May 11, 2009/w/law

Specification 0901-087A1-6

<p>Q. Door activated Dome light</p>	
<p>AERIAL BOOM AND UTILITY BODY SPECIFICATIONS</p> <p><u>GENERAL:</u> It is the intent of the following to describe the type of body and aerial boom desired, as well as the equipment options required. Where any discrepancies in dimensions, equipment, or accessories occur, vendor shall call the City of Los Angeles representative for clarification.</p> <p>Body, boom, and accessories shall be constructed in accordance with the best standard practices in the industry at time of construction. Accessories not specifically mentioned herein, but necessary to furnish a complete unit ready for use, shall also be included.</p>	
<p><u>DRAWINGS:</u> Successful Bidder shall be responsible to produce general layout and assembly drawing(s) prior to pre-production meeting. Drawing(s) shall show detailed dimensions, side, rear and top views. Drawing(s) shall be subject to review and approval by Fleet Services. Drawing(s) shall be compatible with (AutoCAD) release LT2000 for Windows with copy of software issued to the City of Los Angeles.</p>	
<p><u>HYDRAULIC AERIAL UNIT:</u> <u>Aerial Boom:</u> Shall be a hydraulically operated, NON-OVERCENTER, articulated type boom. Unit shall have a lower boom, upper boom with an 700-pound capacity, 2-man platform, a single stick, non-matalic control lever, and a floor height of at least 75 feet.</p> <p>Boom construction and stability shall meet all current CAL-OSHA and ANSI</p>	<p>VENSALIFT VST-7500-1</p>

May 11, 2009/w/law

Specification 0901-087A1-6

92.2-2001 requirements. Mandatory aerial boom overhaul or major component replacement interval for Los Angeles City service, storage, and climate conditions shall be no less than five (5) years.

General Specification:

Height to bottom of platform _____	75' (min.)
Working height _____	80' (min.)
Horizontal reach _____	45' (min.)
Stowed travel height _____	13' 6" (max.)
Overall length, stowed _____	38' 6" (max.)
Front bumper overhang _____	4' 2" (max.)
Rear flatbed overhang _____	Zero
Rated capacity of 2-man platform _____	700-lbs. (min.)
Weight of lift _____	14,000-lbs. (max.)
Rotation _____	360-degree (continuous)
Outrigger spread @ ground level _____ to outside edge)	184" (max, outside edge

46"

8,500 lbs

"A" FRAME

Upper Boom: Shall be of rectangular or round cross section constructed of high density fiberglass, reinforced with fabricated steel boom stub and tip, bolted and resin bonded to the fiberglass boom section. Fiberglass shall be coated with gel-coat finish. **Painted fiberglass booms will not be accepted.** Boom shall withstand an electrical test of 46 kV for three (3) minutes, and a 5:1 structural safety test on fiberglass section.

Lower Boom: Shall be fabricated of rectangular or round steel tubing or formed channel of equal strength. Boom section shall be reinforced with steel plates or gussets. Lower boom section shall include a 18-inch (minimum) insulation gap from all metallic components inside the boom.

24" INSULATION GAP.

HYDRAULIC AERIAL UNIT: (Continued)

Boom Hardware: Both sections of boom shall be provided with channels for hydraulic control and supply tubes. Only non-conductive type hoses and fiberglass rods shall be used to provide control and bucket leveling through the upper and lower insulated boom sections. All bearings shall be oil-impregnated iron/bronze or molydisulphide impregnated nylon bushings with chrome pins.

Hydraulic Aerial unit:

May 11, 2009/w/law

Specification 0901-087A1-6

<p><u>Insulated Boom Assembly:</u> Permanent test electrodes or other acceptable means of attaching test equipment shall be provided on the inside and outside surfaces of the insulated portion of the boom. Boom shall be rated and certified for 46 kV.</p> <p><u>Boom Access Holes:</u> Both boom sections shall have access holes with cover plates to permit easy inspection and maintenance.</p>	
<p><u>BOOM REST:</u> The front and rear transverse member of the cab guard frame shall be structurally reinforced and provided with rubber padded rests for the lower boom of the aerial lift. If aerial lift requires a front lock pin to secure lower boom, a grab handle and gripstrut steps to reach pin shall be installed. A warning light shall be mounted in the truck cab to warn the operator that the boom is not properly seated in the travel position. Switch to sense if boom is seated shall be located at the lower boom saddle and adequately protected.</p>	<p>FRONT LOCK PIN NOT REQUIRED</p>
<p><u>PEDESTAL AND BASE:</u> The pedestal and base shall be mounted over the rear axle. Both shall be of welded steel construction and have sufficient strength to support the boom assembly and rated load. If the base is not attached directly to the outrigger sub-frame, the base shall be fastened to a structural framework of adequate size, which in turn shall be mounted directly to the sub-frame with bolts of ample size and strength.</p>	
<p><u>TURNTABLE:</u> The turntable shall safely support the booms and a full rated load in the basket with booms fully extended to maximum reach. Bearings shall be shear-type ball bearings (bronze bushing not acceptable) protected against dirt and moisture, and provided with means for pressure lubricating.</p>	
<p><u>ROTATION:</u></p>	

May 11, 2009/w/law

Specification 0901-087A1-6

<p>Hydraulically driven worm and spur gears shall accomplish 360° of continuous rotation. Rotation drive motor shall be orbital type, with pilot operated holding valves. The worm drive rotation system shall prevent freewheeling in case of hydraulic failure. Rotation drive shall be fully adjustable for maintaining proper gearbox backlash.</p>	
<p><u>PERSONNEL PLATFORM:</u></p> <p><u>Platform Construction:</u> A single, 2-man, fully enclosed platform shall have a minimum of 180° of platform rotation. If equipped with the material handling jib option (see option E). The platform shall have 90° of rotation. Platform shall be made of fiberglass and be dielectrically insulated. Platform dimensions shall be 28" x 48" and approximately 42-inches deep. Capacity shall be painted on rear side, with 6-inch high black block numbers. A removable polyethylene liner shall be installed. Two (2) 3-inch wide red stripes shall be painted around lower perimeter.</p> <p><u>Platform Access:</u> One (1) step shall be integrated into platform with the scuff pad that protects the polyethylene liner. Two (2) “Gripstrut” steps shall be installed on the curbside of the platform. The “Gripstrut” steps shall also be installed on the flatbed, next to the platform, for access to and from the platform. Top step shall be 18" wide x 24" deep. Steps shall have handrails and all shall be adequately braced for safe and easy access to the platform.</p> <p><u>Platform Attachments and Accessories:</u> The platform shall be hinged at the boom tip and shall automatically be kept level with the ground at all times. A “D-ring” type attachment for the operator's safety harness shall be installed at the boom tip. Furnish two (2) full- body fall-protection harnesses with 6-foot long shock absorbing lanyards. A removable platform cover with an <u>“adjustable strap”</u> shall be provided. Platform cover shall have a quick release type lanyard, which can be attached to the “D-ring” located at the boom tip.</p> <p><u>Platform Tilt/Dump:</u> Platform mounting bracket to upper boom shall be equipped with a means to allow for hydraulic tilting of the platform to assist in removing a disabled operator as well as allow dumping of water or debris.</p>	
<p><u>CONTROLS:</u></p> <p>Two (2) sets of controls shall be provided, one (1) set at the platform and one (1) set on the curbside of the pedestal. Both sets of controls shall be equipped</p>	

May 11, 2009/w/law

Specification 0901-087A1-6

with an "interlock" control device and return to neutral type control levers. The lower controls shall override the platform controls. The platform controls shall be of the "Single Stick", 3-directional type, to permit simultaneous operation of three (3) boom functions, "Lower Boom" raise and lower, "Upper Boom" raise and lower, and "Boom Rotation" left and right.

NOTE: Controls shall function in direction of boom movement.

Control valves shall provide precise throttling to enable smooth operation of boom in all working positions.

The platform controls shall be conveniently located to provide the operators with easy and full control of the booms, and be adequately protected from mechanical damage. The bottom of the control guard shall have a hinged trap door to allow for cleaning out leaves, debris, etc.

The aerial boom master control panel shall be installed in the overhead of the truck cab and wired to allow a single switch to activate the PTO/hydraulic system simultaneously.

The hydraulic system shall be wired to operate from the accessory position of the truck key switch. The aerial boom shall not be operable when the key switch is in the run/drive position, unless it can also be shut down from all remote control locations.

Remote truck engine start/stop switches shall be installed at the platform and pedestal control station. Truck engine must be capable of being shut down from any of these three remote switches regardless of key switch position.

All control levers, valve body, hydraulic lines, limit switches, lights, electrical wiring, and grease fittings shall be protected with a 1/8-inch steel plate guards.

HYDRAULIC SYSTEM:

Shall be closed-center, pressure compensating, or open center, constant flow, hydraulic system. All movements of the boom shall be made by hydraulic pressure and shall be protected by a relief valve circuit should aerial boom be subjected to an overload. Hydraulic pump shall mount directly to a transmission mounted PTO. All hydraulic lift cylinders shall be double acting with integral (unexposed), cartridge type counter-balance holding valves as

May 11, 2009/w/law
 Specification 0901-087A1-6

<p>protection, in case of pump or hose failure. Externally mounted holding valves will <u>not be accepted</u>.</p>	
<p><u>HYDRAULIC TANK:</u> A 30-gallon (minimum) capacity hydraulic tank shall be installed under truck bed and accessible with drop handle access door, on the streetside. Tank shall have a key locking oil cap painted blue with permanent label indicating "Tank Capacity" and "Hydraulic Oil Only" near oil cap. Tank shall have a center baffle plate to separate suction and return lines. Return line outlets shall be submerged to eliminate foaming of the hydraulic oil. A cleanout access hole shall be provided in top of tank directly over strainer. A level sight gauge/thermometer for visual oil quantity check shall be provided.</p>	
<p><u>PTO HOUR METER:</u> An hour meter shall be provided, and located on the instrument panel of truck cab. A pressure switch sensing hydraulic pressure shall control meter operation.</p>	
<p><u>FILTERS:</u> A 100-mesh strainer shall be located on the suction side of hydraulic tank. Return line shall have a 10-micron (minimum) by-pass filter with replaceable element. Filter element shall be sized to limit return line pressure. All filters shall be located in a readily accessible location to provide easy element replacement. Ball type shut-off valves shall be provided and installed to allow for cleaning of strainer and changing of filter element. Unit shall be delivered with an extra set of hydraulic filters.</p>	
<p><u>HYDRAULIC LINES AND HOSES:</u></p>	

May 11, 2009/w/law

Specification 0901-087A1-6

<p>Hose assemblies shall be part number tagged or stamped for easy identification. Hoses shall be adequately secured and routed so that there will be a minimum number of bends, and be protected from heat and mechanical damage.</p>	
<p><u>PTO-HYDRAULIC DRIVE SYSTEM:</u> The P.T.O. shall be a “Muncie” clutch shift type and shall have a percentage and horsepower rating meeting the requirements of the hydraulic system. P.T.O. shall be rated for “continuous duty” operation. An on/off switch with indicator light shall be mounted in the truck cab and shall be within easy reach of the operator. P.T.O. controls shall be within easy reach of the operator.</p>	
<p><u>EMERGENCY POWER:</u> The system shall be provided with an alternate 12VDC electric pump for auxiliary power to move the boom in the event of engine failure or other power failure. It shall be located at both the upper and lower controls, and at each outrigger control.</p>	
<p><u>THROTTLE CONTROLS:</u> (With Open Center Hydraulic System) Engine throttle controls for boom circuits shall include upper and lower 2-speed throttle actuators which will control truck engine speeds to either idle or run at optimum RPM for maximum hydraulic system performance.</p>	
<p><u>OUTRIGGERS:</u> Shall have two (2) sets of A-frame outriggers; one (1) set between the cab and body and one (1) set behind the boom pedestal. Both sets of outriggers shall be tied together with a separate sub-frame. Individual outrigger control levers shall be recessed mounted at the left and right sides of the flatbed rear skirt to allow visibility of outrigger placement. “Bulls” eye type levels shall be installed at each control location. The aerial boom and truck chassis shall remain stable when both booms are fully extended horizontally with a full load on the platform and all outriggers extended. Outriggers shall be extended and retracted by hydraulic power furnished by the hydraulic pump and shall have at least 21-inches of above ground clearance when fully retracted.</p>	

May 11, 2009/w/law
 Specification 0901-087A1-6

<p>Outrigger's spread when fully extended shall be 184-inches (maximum), outside to outside dimension. Outriggers shall have factory installed 14" x 18½" (minimum) fold up shoes (add-on steel plates not acceptable).</p> <p>Each outrigger shall be equipped with pilot operated check valves, a safety shut-off lock valve, and a warning light in the cab to alert operator that the outriggers are down. An interlock arrangement shall be provided to prevent operation of boom unless outriggers are extended 10-inches or less above ground level. In addition, an audible warning device shall be installed to warn personnel when outriggers are being extended and retracted.</p>	
<p><u>HYDRAULIC FITTINGS:</u> All hydraulic lines and fittings shall be protected from mechanical damage. All fittings shall be “JIC” 37° flare type or “SAE” O-ring boss type fittings. Tapered pipe thread fittings will not be accepted on any portion of the pressure side of the hydraulic system.</p>	
<p><u>WHEEL CHOCKS AND OUTRIGGER PADS:</u> Four (4) wheel chocks and four (4) “DICA” 24" x 24" x 2" outrigger pads shall be furnished. Wheel chock carriers and outrigger pad holders shall be installed at the rear wheel-well and nearest to outrigger.</p>	
<p><u>SWITCHES:</u> Wherever possible, all switches for safety and warning devices shall be “Micro” switch Model No. 1LS10 precision limit switches, fully enclosed and sealed. Electrical switches shall be protected with 1/8-inch steel plate guards where necessary.</p>	
<p><u>LABELS:</u> All above described controls and indicators shall have engraved plastic or stamped metal permanent labels to indicate function and direction of operations. “Dymo” type labels will not be accepted.</p>	
<p><u>UTILITY BODY:</u></p>	

May 11, 2009/w/law

Specification 0901-087A1-6

<p>Shall be approximately 96" wide, and the length shall be flush with end of personnel platform. All joints, seams, laps, etc., shall be continuous welds, tack welds are not acceptable.</p> <p><u>Mounting</u>: Body shall be bolted to truck frame webs with 1/4-inch mounting plates per truck manufacturer's instructions.</p> <p><u>Sills</u>: Shall be steel plate, at least 3/8-inch thick, which extends full length and width of body longitudinals, and shall clear all frame fasteners.</p> <p><u>Longitudinal</u>: Shall be of necessary height to provide 6-inches clearance over tires.</p> <p><u>Crossmembers</u>: Shall be 4-inch 8-gauge channel installed on approximately 16-inch centers. Crossmembers shall be cut to provide proper wheel clearance. If necessary, any additional crossmembers shall be installed to compensate for cutting.</p> <p><u>Side and End Rails</u>: Shall be made of 3/16-inch steel plate and shall be 6-inches high, flush with top of deck. Bottom flange shall be at least 1 1/4-inches wide. Rails shall have a top flange extending down and under to form a seat for the deck. If formed seat is not available, an 1/8" x 1" x 1" angle shall be welded inside rail to form a seat for the deck.</p> <p><u>Floor</u>: Shall be 3/4-inch exterior grade plywood, coated with a good grade of sealer before installation.</p> <p><u>Deck</u>: Shall be constructed of 1/8-inch diamond plate steel. Deck and plywood floor shall be fastened to the crossmembers with 1/4-inch flathead sheet metal or self-tapping screws. Screws shall be spaced 12-inches apart on each crossmember. Heads to be spot-welded and ground flush to prevent loosening. Entire flatbed deck shall be coated with non-skid epoxy paint.</p> <p><u>Doors</u>: Compartment doors shall be one piece, 20-gauge double panel type. Doors shall have automotive neoprene "D" section seals for weatherproofing. All doors shall be equipped with stainless steel, padlockable, three point, twist type, and flush mounted locks. All doors shall be keyed alike and shall have chain supports. All doors shall have full-length stainless steel piano-type hinges.</p>	<p>228" x 96"</p> <p>6" STRUCTURAL CHANNEL</p> <p>4" STRUCTURAL CHANNEL</p> <p>18 GAUGE MASTER LOCKING SYSTEM</p>
<p>UTILITY BODY: (Cont.)</p>	

May 11, 2009/w/law
Specification 0901-087A1-6

Compartments: All compartments depths shall be 18-inch (minimum) and shall have Dri-Deck on all floors and adjustable shelves. All shelves shall be capable of supporting 150-pounds (minimum). All compartments shall have Vista strip lights installed. Each compartment shall include an on/off switch with a master switch located in truck cab.

All drawers shall be capable of supporting 150-pound loads and be installed on heavy-duty precision steel drawer slides. All drawers shall include a spring-loaded catch to prevent inadvertent opening and a positive stop to prevent accidental removal. All side compartment doors shall have bar locks with key lock.

NO DRAWERS
SPECIFIED

Forward Vertical #1 (Curbside): Shall be 30" wide x 48" high, with two (2) adjustable shelves, five (5) fixed material hooks.

Forward Underbody box (Curbside): Shall be 48" wide x 24" high with one (1) adjustable shelf, hinged at bottom with two chain supports

Rear Underbody box (Curbside): Shall be 36" wide x 24" high with one (1) adjustable shelf, hinged at bottom with two chain supports.

Forward Vertical #1 (Streetside): Shall be 30" wide x 48" high, with two (2) adjustable shelves.

UTILITY BODY: (Cont.)

Forward Underbody box (Streetside): Shall be 48" wide x 24" high with one (1) adjustable shelf, hinged at bottom with two chain supports.

Rear Underbody box (Streetside): Shall be 36" wide x 24" high with one (1) adjustable shelf, hinged at bottom with two chain supports.

Bulkhead: Shall be a heavy-duty reinforced bulkhead between forward cabinets at forward edge of truck body. Bulkhead height shall be to top of forward cabinets.

Entry Way: Provide access to the truck bed via rear step bumper (curbside) Entryway shall have integral steps constructed of diamond plate type floor and a cable step with "GripStrut" step that shall be within 18" of the ground. Entryway shall have grab handles on each side to assist entry.

May 11, 2009/w/law

Specification 0901-087A1-6

<p><u>REAR STEP BUMPER:</u></p> <p>A rear step bumper of 1/8-inch steel plate shall be welded to the rear of the body and gusseted on both ends. The step shall be framed and adequately braced with 4-inch structural channel. The step shall be the width of the body and shall extend down 24-inches vertically from the top of the bed and 12-inches out horizontally, with a 4-inch radius at the outside corners. Bumper shall allow for 12-degrees angle of departure (minimum). Smooth steel shall be used on rear vertical panel. Diamond plate steel, coated with non-skid epoxy paint, shall be used on horizontal step.</p>	
<p><u>MUDFLAPS:</u></p> <p>Shall have 1/8" x 1" strips of metal on both top and bottom of each mudflap. Bottom edge shall be 10-inches from ground level when installed.</p>	
<p><u>TRUCK CAB GUARD:</u></p> <p>Contractor shall furnish and install a cab guard constructed of 1½-inch, No. 9 gauge raised expanded metal over a frame composed of 3/16-inch rectangular tubing measuring 2" x 3" horizontal frame with stanchions and cross braces. The guard shall be as wide as body furnished and shall have expanded metal opening for good visibility from the rear window. The front stanchions shall not interfere with driver visibility. Guard shall be bolted to a reinforced front bumper and bolted to the frame rails behind cab for easy removal. A rubber-padded rest for the lower boom shall be installed at the forward end of the cab guard.</p> <p>Guard shall extend over the CNG tanks system and related hardware.</p>	
<p><u>WARNING LIGHTS:</u></p> <p>Two (2) flashing amber warning lights, "Whelen" model L31HAF LED type, shall be installed on either side of Cab Guard, protected by metal guards. Lights shall be wired on a separate electrical circuit, independent of the</p>	

May 11, 2009/w/law
 Specification 0901-087A1-6

<p>ignition system. A switch and indicator light shall be mounted and labeled on truck dash panel. A rubber grommet shall be installed where light wire passes through cab floor. Wiring shall not enter the cab through the roof sheet metal. Two (2) flashing amber “Whelen” 600 series Liner LED surface mount lightheads shall be mounted as high as possible on either side of step bumper rear vertical panel.</p>	
<p><u>LIGHTING:</u> All lighting shall comply with the mounting and orientation instructions of Division 12, Chapter 2, of the State of California Vehicle Code, and the Federal Motor Vehicle Safety Standards (FMVSS), as last revised.</p> <p>All tail, stop, backup and turn signal lights shall be LED, flush mounted in the rear skirt. Clearance lights shall be "Grote" No. 4562 with "Grote" No. 43673 armored guard. Install two (2) 3-inch or larger, reflectors at rear body skirt. Furnish and install license plate light and mounting for license plate. Furnish and install any additional lights required by the FMVSS and the California Vehicle Code, as last revised.</p>	
<p><u>REFLECTIVE SHEETING:</u> The rear body paneling shall consist of 3-inch wide alternate red and white "Scotchlite" reflective tape in a “chevron” type pattern. Conspicuity stripes across step bumper and rear side rail shall be acceptable if chevron stripes are not feasible.</p>	
<p><u>WIRING:</u> All new wiring, and wiring that is exposed, shall be installed in flexible non-metallic conduit, with crimped connectors, all properly insulated. All wiring shall be of adequate size to carry designed electrical load without excessive voltage drop.</p> <p>All wiring passing through partitions or bulkheads shall have a rubber grommet at that point for chafe protection. All wiring shall be routed and secured to prevent damage from abrasion and heat. All wiring shall be color or number coded. Color or number coding shall be continuous throughout circuit, from beginning to end. All electrical circuits shall have circuit breaker protection devices.</p>	


May 11, 2009/w/law

Specification 0901-087A1-6


<p><u>WELDING:</u> Welding fillets shall have good penetration, good fusion, good appearance, and shall show no cracks or undercutting.</p>	
<p><u>WORKMANSHIP:</u> All workmanship, welding, and construction to be in the best manner of the trade. Shall be subject to inspection and approval by Fleet Services.</p>	
<p><u>PAINTING REQUIREMENTS:</u> All unwelded seams shall be sealed flush, with automotive body caulking compound. All metal work shall be thoroughly cleaned of welding flux, rust, mill scale, dirt, and grease. Shall then be washed with a metal preparation to provide a good etched surface for paint adherence. At least one (1) coat of primer shall be applied throughout, spot puttied where required, and sanded to a smooth surface. A fog coat and one (1) finish coat shall be applied with sufficient drying time between coats to produce a good finish, free of runs. All paintwork shall be sprayed.</p>	
<p><u>COLOR:</u> Cab, cab interior, hood, fenders, body, body interior, and all grill work not chromed shall be painted with National School Bus Chrome Yellow, U.S. Government Standard No. 595, acrylic enamel, "Dupont Chrome One" single stage acrylic urethane No. B9042E with hardener No. 7006 or with a City of Los Angeles approved equivalent. Wheels shall be painted Gray, Dupont Automotive DuLux No. 181-29495. Frame, undercarriage, and fuel tank(s) shall be painted Black, Dupont Automotive DuLux. All insulated sections of upper and lower boom shall not be painted. All access areas shall be coated</p>	

May 11, 2009/w/law

Specification 0901-087A1-6

<p>with non-skid epoxy paint.</p> <p><u>Note:</u> Cab and body color shall be the same if using a factory color cab. Vendor shall call the City of Los Angeles representative for approval of the color.</p>	
<p><u>SPECIAL REQUIREMENTS:</u></p> <p><u>Noise Emissions:</u></p> <p>A. <u>Interior Noise:</u> Shall comply with the Occupational Safety and Health Act (OSHA) sound level (dbA) requirement in effect at time of award of contract, for an eight (8) hour maximum operator exposure time; measured at operator's ear with engine at governed RPM.</p> <p>B. <u>Exterior Noise:</u> Shall comply with California Vehicle Code Noise Standards, Section 27160.</p>	
<p><u>MANUALS, PARTS BOOKS, AND OTHER ITEMS</u></p> <p>For <u>each Equipment Purchase Order</u>, there shall be provided:</p> <p>Two (2) <u>Technical Service Manuals (Set)</u> for the vehicle and major equipment items.</p> <p>Two (2) <u>Maintenance Manual (Set)</u> for the vehicle and all major equipment items.</p> <p>Two (2) <u>Printed Parts Book (Set)</u> for the vehicle and all major equipment items.</p> <p>Equivalent <u>Microfiche Set or CD-ROM</u> may be provided if <u>Printed Parts Book (Set)</u> is not available.</p> <p>For <u>each unit</u> delivered, there shall be provided:</p> <p>Two (2) Operator's manuals for truck and aerial boom.</p> <p>One (1) Line set invoice.</p> <p>One (1) Certified Weight Ticket with front axle, rear axle, and total tare weights.</p>	

May 11, 2009/w/law
Specification 0901-087A1-6

<p>Four (4) Key Sets.</p> <p>One (1) aerial boom stability and dielectric certificate, complete with a California certifying agent's worksheet of actual inspection and testing in conformance with ANSI A92.2 1990 or as last revised. (City of Los Angeles definition of stability requires that all wheels shall remain in firm contact with ground.) Three (3) certified weight tickets with front axle, rear axle, and tare weights for truck chassis only, truck chassis mounted with aerial device only and total unit. Stability test, and inspection shall be performed on Los Angeles City Crane test pad at 2310 East 7th Street, Los Angeles, California.</p> <p>The above specified Manuals, Parts Books, and Other Items are to be included in the equipment purchase price (s).</p>	
<p><u>PARTS LIST:</u></p> <p>Vendor shall provide a list of high utilization aerial device parts to aid Los Angeles City repair shops in determining which parts to stock.</p>	
<p><u>TRAINING:</u></p> <p>Vendor shall provide a Fluid Power Society Certified Hydraulic Mechanic trainer qualified instructor(s) to conduct mechanic training classes for a minimum of:</p> <p>Two (2) eight (8) hour work days of instruction for City mechanical personnel; and</p> <p>A qualified, factory authorized, operator trainer to conduct:</p> <p>Two (2) eight (8) hour workdays of instruction for City operating personnel.</p> <p>Training shall be at their Los Angeles work locations, which may require classes on both day and evening shifts. Such classes shall include complete aerial boom operation, preventive maintenance, JIC and wiring schematics, testing, tune-up and trouble shooting on the component provided with the delivered equipment.</p>	

May 11, 2009/w/law
Specification 0901-087A1-6

Vendor Contact Person and Phone Number: <u>RON CREIGHTON</u> Vendor Phone Number: <u>562-447-1515</u>	
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May 11, 2009/w/law
Specification 0901-087A1-6

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OPTION A

ENGINE, DIESEL:

Shall meet engine horsepower and torque requirements as stated on page one.

Engine Certification: Engine supplied by the manufacturer shall be equipped with any applicable emission control devices as required by the South Coast Air Quality Management District (S.C.A.Q.M.D.) Tier 4, as well as all applicable Federal and State of California requirements. Any such devices shall be California Air Resources Board (C.A.R.B.) certified. **Compliance may include but not be limited to the installation of a C.A.R.B. certified/verified particulate trap properly sized to engine being quoted.**

Diesel Fuel System: Shall have two (2) step tanks, mounted on both sides of cab. Shall be no less than two (2) 50-gallon tanks each with locking fuel cap. **Fuel tanks shall be full at time of delivery.**

OPTION B

SPARE TIRE:

One (1) front and one (1) rear spare tire and wheel of the same size, brand and model as those mounted on the vehicle, furnished loose.

OPTION C

BOOM COMPENSATION SYSTEM:

Shall be accomplished by hydraulic cylinders, which will maintain the angle of the upper boom when the lower boom articulates. The upper boom shall also be able to articulate independently.

OPTION D

REAR BUMPER STEPS:

Install two (2) "Sauber" Model No. 8467 safety swing steps with 16-inch (minimum) wide step below step bumper. Steps shall be 18-inches (maximum) from ground.

OPTION E

MATERIAL HANDLING HYDRAULIC ARTICULATED JIB:

Shall have a capacity of 1,000 lbs. (minimum) with the single two (2) man platform full to 800 lbs. of platform capacity, with the jib in any position of its 120° arc of motion and with any amount of hydraulic extension, from fully retracted to fully extended, at 55-feet with the lower boom at no more than 30° angle with respect to the horizon. Shall be hydraulically operated with multiple angles of elevation and 5-foot (minimum) length. Shall have 80' x 1/2" (minimum) double braided nylon rope with safety hook. Maximum capacity warning placards shall be provided. Shall have winch controls at the bucket and lower control station.

City of Los Angeles
Contractor Responsibility Program
Contractor Responsibility Ordinance (CRO)
Responsibility Questionnaire-Procurement
INSTRUCTION & INFORMATION SHEET

I. COMPLETION INSTRUCTIONS

TYPE OF SUBMISSION

A. If you have not previously submitted a Responsibility Questionnaire (since Sept. 4, 2001), follow the steps listed under Option A below (“Initial Submission”).

B. If you previously submitted an “Initial” or “Update” Questionnaire and if any of your Questionnaire responses have changed since submission, follow the steps listed under Option B below (“Update Submission”).

Note: If an “Initial” Questionnaire was submitted for an RFQ which was canceled and rebid, the previous bid, including CRO Questionnaire, became void-follow the steps listed under Option A below.

C. If you previously submitted an “Initial” or “Update” Questionnaire (whichever was the most recent prior submission) and your Questionnaire responses have not changed since submission, follow the steps listed under Option C below (“No Change Submission”).

NOTE: Should you have any difficulty in determining which submission type or format to use or should you have any other difficulty or question, please phone the assigned Procurement Analyst, before bid submission.

Option A- “Initial Submission”

1. Complete pages 1 thru 8 (including pg. 9, Attachment C).
2. Complete Section A (“CONTACT INFORMATION”) including:
 - a. City Awarding Dept/Division (GSD/Supply Services Div.) and;
 - b. City Contact Person’s name & phone (Procurement Analyst assigned to the RFQ).
3. Mark the Submission Type as “Initial submission...”
4. A separate Questionnaire must be submitted with the bid response for each Joint-Venture partner, if applicable.
5. Provide a definitive “Yes” or “No” response to each question.
 - a. For all “Yes” responses provide details on the appropriate Attachment A or B.
 - b. Pay special attention to question #7 and provide a list of the five largest similar contracts, if applicable, your company has held in the last five years on Attachment B.

City of Los Angeles
Contractor Responsibility Program
Contractor Responsibility Ordinance (CRO)
Responsibility Questionnaire-Procurement
INSTRUCTION & INFORMATION SHEET

Otherwise, check the box to indicate that your company has not held similar contracts in the last five years.

6. Read, sign, and date in the space provided on page 6.
7. Submit all 9 pages of the completed Questionnaire, which includes Attachment C.
8. **Keep a copy for your records.** You will be required to provide a exact copy with future Requests for Quotes (RFQs).

Option B- "Update Submission"

1. Complete a whole new Questionnaire. pages 1 thru 8 (include pg. 9, Attachment C).
2. Complete Section A ("CONTACT INFORMATION") including:
 - a. City Awarding Dept/Division (GSD/Supply Services Div.) and;
 - b. City Contact Person's name & phone (Procurement Analyst assigned to the RFQ).
3. Mark the Submission Type as "An update of a prior Questionnaire dated / / " and insert the date from the signature page (pg. 6) of the prior Initial or Updated Questionnaire (whichever is the most recent prior submission) in the space provided.
4. A separate Questionnaire must be submitted with the bid response for each Joint-Venture partner, if applicable.
5. Provide a definitive "Yes" or "No" response to each question.
 - a. For all "Yes" responses provide details on the appropriate Attachment A or B.
 - b. Pay special attention to question #7 and, if applicable, provide a list of the five largest similar contracts your company has held in the last five years on Attachment B. Otherwise, check the box to indicate that your company has not held similar contracts in the last five years.

6. Read, sign, and date in the space provided on page 6.
7. Submit all 9 pages of the new Update Questionnaire, which includes Attachment C.
8. **Keep a copy for your records.** You will be required to provide an exact copy with future Requests for Quotes (RFQ's).

Option C- "No Change Submission"

City of Los Angeles
Contractor Responsibility Program
Contractor Responsibility Ordinance (CRO)
Responsibility Questionnaire-Procurement
INSTRUCTION & INFORMATION SHEET

1. Complete only page 1 (cover page) of a new Questionnaire and attach it to a complete copy of the Initial or Update Questionnaire (whichever is the most recent prior submission).
2. Mark the Submission Type as "No Change...", and insert the date from the signature page (pg.6) of the prior Initial or Update Questionnaire in the space provided for "... no change to any response since the last Responsibility Questionnaire dated __/__/__."
3. Read, sign, and date in the space provided on page 1 (cover page).
4. There should be a total of ten (10) pages – pages 1 through 9 of the Initial Questionnaire plus page 1 of a new Questionnaire containing the complete "CONTACT INFORMATION," "BIDDER/CONTRACTOR INFORMATION," and "SUBMISSION TYPE" for the current RFQ.

II. POSTING

- A. First three pages (Section A thru C) for each of the three lowest responsive bidders will be posted on the Internet. (Refer to the General Information Section on page 3 of these instructions.)
 1. Includes Attachment A, if applicable, and any subcontractor list, if applicable.
 2. Will be posted for fourteen (14) calendar days to allow a period of public review.

III. DEBARMENT

- A. A bidder or contractor may be debarred (for 5 years) from doing business with all City Departments for failure to comply with the CRO.
- B. The debarment policy is contained in the Rules & Regulations implementing the CRO and is available on the City's Bidder Responsibility Web Site at www.lacity.org/bidresp.

IV. PLEDGE OF COMPLIANCE

- A. A Pledge of Compliance form is required to be signed and filed by each contract recipient and its subcontractors.
 1. Within 14 calendar days of award notification, contract recipient must submit a signed Pledge of Compliance.
 2. Within 30 calendar days, contract recipient must also submit a signed Pledge of Compliance from each of its subcontractors.
 3. By signing the Pledge of Compliance, the contractor agrees to submit within 30 calendar days of occurrence, an updated Questionnaire notifying the City of any occurrence or developments which would change any previous response and such

City of Los Angeles
Contractor Responsibility Program
Contractor Responsibility Ordinance (CRO)
Responsibility Questionnaire-Procurement
INSTRUCTION & INFORMATION SHEET

change would affect the contractor's fitness and ability to continue the contract. Contractor is also responsible for making sure all subcontractors comply with the Ordinance.

V. GENERAL INFORMATION

For additional information regarding the Contractor Responsibility Ordinance (CRO), please visit the City's Chief Administrative Office (CAO) Bidder Responsibility Web Site at www.lacity.org/bidresp. A copy of the Ordinance, Rules & Regulations, appropriate Questionnaire (Procurement), and Pledge of Compliance may also be obtained from this site. Should you have any questions regarding any of these forms please contact the assigned Procurement Analyst.

CITY OF LOS ANGELES

PLEDGE OF COMPLIANCE WITH CONTRACTOR RESPONSIBILITY ORDINANCE

Los Angeles Administrative Code (LAAC) Section 10.40 et seq. (Contractor Responsibility Ordinance) provides that, unless specifically exempt, City contractors working under service contracts of at least \$25,000 and three months, contracts for the purchase of goods and products of at least \$100,000, contracts for the purchase of garments of at least \$25,000, and construction contracts of any amount; public lessees; public licensees; and certain recipients of City financial assistance or City grant funds, shall comply with all applicable provisions of the Ordinance. Upon award of a City contract, public lease, public license, financial assistance or grant, the contractor, public lessee, public licensee, City financial assistance recipient, or grant recipient, and any its subcontractor(s), shall submit this Pledge of Compliance to the awarding authority.

The contractor agrees to comply with the Contractor Responsibility Ordinance and the following provisions:

- (a) To comply with all federal, state, and local laws in the performance of the contract, including but not limited to laws regarding health and safety, labor and employment, wage and hours, and licensing laws, which affect employees.
- (b) To notify the awarding authority within 30 calendar days after receiving notification that any governmental agency has initiated an investigation which may result in a finding that the contractor did not comply with any federal, state, or local law in the performance of the contract, including but not limited to laws regarding health and safety, labor and employment, wage and hours, and licensing laws, which affect employees.
- (c) To notify the awarding authority within 30 calendar days of all findings by a governmental agency or court of competent jurisdiction that the contractor has violated any federal, state, or local law in the performance of the contract, including but not limited to laws regarding health and safety, labor and employment, wage and hours, and licensing laws which affect employees.
- (d) If applicable, to provide the awarding authority, within 30 calendar days, updated responses to the Responsibility Questionnaire if any change occurs which would change any response contained within the Responsibility Questionnaire and such change would affect the contractor's fitness and ability to continue the contract.
- (e) To ensure that subcontractors working on the City agreement (including contractors or subcontractors of a public lessee, licensee, sublessee, or sublicensee that perform or assist in performing services on the leased or licensed premises) shall comply with all federal, state, and local laws in the performance of the contract, including but not limited to laws regarding health and safety, labor and employment, wage and hours, and licensing laws, which affect employees.
- (f) To ensure that subcontractors working on the City agreement (including contractors or subcontractors of a public lessee, licensee, sublessee, sublicensee that perform or assist in performing services on the leased or licensed premises) submit a Pledge of Compliance.
- (g) To ensure that subcontractors working on the City agreement (including contractors or subcontractors of a public lessee, licensee, sublessee, or sublicensee that perform or assist in performing services on the leased or licensed premises) shall comply with paragraphs (b) and (c).

Failure to complete and submit this form to the Awarding Authority may result in withholding of payments by the City Controller, or contract termination.

LOS ANGELES TRUCK CENTERS
 177 LOS ANGELES FREIGHTLINER
 Company Name, Address and Phone Number
 WHITTIER, CA 90601

Ron Creighton 11-5-09
 Signature of Officer or Authorized Representative Date

Ron Creighton MUNICIPAL SALES
 Print Name and Title of Officer or Authorized Representative

DEPARTMENT OF GENERAL SERVICES, SUPPLY SERVICES DIVISION
 Awarding City Department Contract Number

CITY OF LOS ANGELES
RESPONSIBILITY QUESTIONNAIRE

1992

RESPONSES TO THE QUESTIONS CONTAINED IN THIS QUESTIONNAIRE MUST BE SUBMITTED ON THIS FORM. In responding to the Questionnaire, neither the City form, nor any of the questions contained therein, may be retyped, recreated, modified, altered, or changed in any way, in whole or in part. Bidders or Proposers that submit responses on a form that has been retyped, recreated, modified, altered, or changed in any way shall be deemed non-responsive.

The signatory of this questionnaire guarantees the truth and accuracy of all statements and answers to the questions herein. Failure to complete and return this questionnaire, any false statements, or failure to answer (a) question(s) when required, may render the bid/proposal non-responsive. All responses must be typewritten or printed in ink. Where an explanation is required or where additional space is needed to explain an answer, use the Responsibility Questionnaire Attachments. Submit the completed form and all attachments to the awarding authority. Retain a copy of this completed form for future reference. Contractors must submit updated information to the awarding authority if changes have occurred that would render any of the responses inaccurate in any way. Updates must be submitted to the awarding authority within 30 days of the change(s).

A. CONTACT INFORMATION

CITY DEPARTMENT INFORMATION

GSD, Supply Services Div., Procurement	JENNIFER ABELEDA	(213) 473-8029
City Department/Division Awarding Contract 1992: TRUCKS, AERIAL BOOM	City Contact Person	Phone

City Bid or Contract Number (if applicable) and Project Title

BIDDER/CONTRACTOR INFORMATION

Bidder/Proposer Business Name	LOS ANGELES TRUCK CENTERS dba LOS ANGELES FREIGHTLINER 2429 S PECK RD WHITTIER, CA 90601		
Street Address	City	State	Zip
RON CREIGHTON MUNICIPAL SALES	562-447-1515		562-447-1544
Contact Person, Title	Phone		Fax

TYPE OF SUBMISSION:

The Questionnaire being submitted is:

- An initial submission of a completed Questionnaire.
- An update of a prior Questionnaire dated 10 / / 2009.
- No change. I certify under penalty of perjury under the laws of the State of California that there has been no change to any of the responses since the last Responsibility Questionnaire dated / / was submitted by the firm. Attach a copy of that Questionnaire and sign below.

<u>RON CREIGHTON</u>	<u>Ron Creighton</u>	<u>11-5-2009</u>
Print Name, Title	Signature	Date

TOTAL NUMBER OF PAGES SUBMITTED, INCLUDING ALL ATTACHMENTS: _____

B. BUSINESS ORGANIZATION/STRUCTURE

Indicate the organizational structure of your firm. "Firm" includes a sole proprietorship, corporation, joint venture, consortium, association, or any combination thereof.

Corporation: Date incorporated: _____ State of incorporation: _____

List the corporation's current officers.

President _____

Vice President _____

Secretary: _____

Treasurer: _____

Check the box only if your firm is a publicly traded corporation.

Limited Liability Company: Date of formation: _____ State of formation: CA

BRADLEY FAURIE
JAMES BARKER

Partnership: Date formed: _____ State of formation: _____

List all partners in your firm. Use Attachment A if more space is needed.

Sole Proprietorship: Date started: _____

List any firm(s) that you have been associated with as an owner, or partner, for the last five years. Use Attachment A if more space is needed. Do not include ownership of stock in a publicly traded company in your response to this question.

Joint Venture: Date formed: _____

List: (1) each firm that is a member of the joint venture and (2) the percentage of ownership the firm will have in the joint venture. Use Attachment A if more space is needed. **Each member of the Joint Venture must complete a separate Questionnaire for the Joint Venture's submission to be considered as responsive to the invitation.**

C. OWNERSHIP AND NAME CHANGES

1. Has any of the firm's owners, or partners operated a similar business in the past five years?

Yes No

If Yes, list on Attachment A the names and addresses of all such businesses, and the person who operated the business. Include information about a similar business only if an owner, or partner of your firm holds a similar position in another firm.

2. Has the firm changed names in the past five years?

Yes No

If Yes, list on Attachment A all prior names, addresses, and the dates they were used. Explain the reason for each name change in the last five years.

Bidders/Contractors must continue on to Section D and answer all remaining questions contained in this Questionnaire.

D. FINANCIAL RESOURCES AND RESPONSIBILITY

3. Is your firm now or has it ever been at any time in last five year, the debtor in a bankruptcy proceeding?
 Yes No

If Yes, explain on Attachment B the circumstances surrounding each instance.

4. Is your company in the process of, or in negotiations toward, being sold?
 Yes No

If Yes, explain the circumstances on Attachment B.

5. In the past five years, has any bonding company made any payments to satisfy any claims made against a bond issued on your firm's behalf?
 Yes No

If Yes, explain on Attachment B the circumstances surrounding each instance.

E. PERFORMANCE HISTORY

6. How many years has your firm been in business? 39 Years

7. List on Attachment B the five largest contracts your firm has had with any private or governmental entity over the last five years which are similar to the work to be performed on the contract for which you are bidding or proposing. For each contract listed in response to this question, include: (a) contract number; (b) awarding authority; and (c) contact name and phone number.

Check the box if you have not had any similar contracts in the last five years.

8. In the past five years, has your firm ever had a contract, whether with a governmental entity or with a private individual or entity, terminated prior to completion of the contract?
 Yes No

If Yes, explain on Attachment B the circumstances surrounding each instance.

9. In the past five years, has your firm been denied an award of a contract based on a finding by a governmental entity that your company was not a responsible bidder or contractor?
 Yes No

If Yes, explain on Attachment B the circumstances surrounding each instance.

F. DISPUTES

10. In the past five years, has your firm been a defendant in any employment-related litigation brought by an employee, which has been adjudicated in favor of the employee(s)?
 Yes No

If Yes, explain the circumstances surrounding each instance on Attachment B. You must include the following in your response: the name of the plaintiffs in each court case, the specific causes of action in each case; the date each case was filed; and the disposition/current status of each case.

11. In the past five years, has your firm been assessed liquidated damages on any contract?

Yes No

If Yes, explain on Attachment B the circumstances surrounding each instance and identify all such projects, the amount assessed and paid, and the name and address of the project owner.

G. COMPLIANCE

12. In the past five years, has your firm or any of its owners, or partners been cited, assessed any penalties, or been found to have violated any laws, rules, or regulations enforced or administered, by any of the governmental entities listed on Attachment C (Page 9)? For this question, the term "owner" does not include owners of stock in your firm if your firm is a publicly traded corporation.

Yes No

If Yes, explain on Attachment B the circumstances surrounding each instance, including the entity that was involved, the dates of such instances, and the outcome.

13. In the past five years, has your firm, any of its owners, partners, or officers, ever been penalized or given a letter of warning by the City of Los Angeles for failing to obtain authorization from the City for the substitution of a Minority-owned (MBE), Women-owned (WBE), or Other (OBE) business enterprise?

Yes No

If Yes, explain on Attachment B the circumstances surrounding each instance in the last five years.

H. BUSINESS INTEGRITY

14. For questions (a), (b), and (c) below, check Yes if the situation applies to your firm. For these questions, the term "your firm" includes any owners, or partners in the firm. The term "owner" does not include owners of stock in your firm if your firm is a publicly traded corporation. If you check Yes to any of the three questions below, explain on Attachment B the circumstances surrounding each instance.

(a) Is a governmental entity or public utility currently investigating your firm for making (a) false claim(s) or material misrepresentation(s)?

Yes No

(b) In the past five years, has a governmental entity or public utility alleged or determined that your firm made (a) false claim(s) or material misrepresentation(s)?

Yes No

(c) In the past five years, has your firm convicted of, or found liable in a civil suit for, making (a) false claim(s) or material misrepresentation(s) to any governmental entity or public utility?

Yes No

15. In the past five years, has your firm or any of its owners been convicted of a crime or been found liable in a civil suit involving the bidding of a government contract, the awarding of a government contract, the performance of a government contract, or the crime of theft, fraud, embezzlement, perjury, or bribery? For this question, the term "owner" does not include those who own stock in a publicly traded corporation.

Yes No

If Yes, explain on Attachment B the circumstances surrounding each instance.

CERTIFICATION UNDER PENALTY OF PERJURY

I certify under penalty of perjury under the laws of the State of California that I have read and understand the questions contained in this questionnaire and the responses contained on all Attachments. I further certify that I have provided full and complete answers to each question, and that all information provided in response to this Questionnaire is true and accurate to the best of my knowledge and belief.

<u>RON CREIGHTON</u>	<u>Ron Creighton</u>	<u>11-5-09</u>
Print Name, Title	Signature	Date

ATTACHMENT A FOR SECTIONS A THROUGH C

Where additional information or an explanation is required, use the space below to provide the information or explanation. Information submitted on this sheet must be typewritten. Indicate the question for which you are submitting additional information.

Page _____

ATTACHMENT B FOR SECTIONS D THROUGH H

Where additional information or an explanation is required, use the space below to provide the information or explanation. Information submitted on this sheet must be typewritten. Indicate the question for which you are submitting additional information.

Page _____

A large, empty rectangular box with a thin black border, occupying most of the page. It is intended for the user to provide additional information or explanations as requested in the text above.

ATTACHMENT C: GOVERNMENTAL ENTITIES FOR SECTION G, QUESTION NO. 12

Check Yes in response to Question No. 1 in Section G if your firm or any of its owners or partners have ever been cited, assessed any penalties, or found to have violated any laws, rules, or regulations enforced or administered, by any of the governmental entities listed below (or any of its subdivisions), including but not limited to those examples specified below. The term "owner" does not include owners of stock in your firm if your firm is a publicly traded corporation. If you answered Yes, provide an explanation on Attachment B of the circumstances surrounding each instance, including the entity involved, the dates of such instances, and the outcome.

FEDERAL ENTITIES

Federal Department of Labor

- American with Disabilities Act
- Immigration Reform and Control Act
- Family Medical Leave Act
- Fair Labor Standards Act
- Davis-Bacon and laws covering wage requirements for federal government contract workers
- Migrant and Seasonal Agricultural Workers Protection Act
- Immigration and Naturalization Act
- Occupational Safety and Health Act
- anti-discrimination provisions applicable to government contractors and subcontractors
- whistleblower protection laws

Federal Department of Justice

- Civil Rights Act
- American with Disabilities Act
- Immigration Reform and Control Act of 1986
- bankruptcy fraud and abuse

Federal Department of Housing and Urban Development (HUD)

- anti-discrimination provisions in federally subsidized/assisted/sponsored housing programs
- prevailing wage requirements applicable to HUD related programs

Federal Environmental Protection Agency

- Environmental Protection Act

National Labor Relations Board

- National Labor Relations Act

Federal Equal Employment Opportunity Commission

- Civil Rights Act
- Equal Pay Act
- Age Discrimination in Employment Act
- Rehabilitation Act
- Americans with Disabilities Act

STATE ENTITIES

California's Department of Industrial Relations

- wage and labor standards, and licensing and registration
- occupational safety and health standards
- workers' compensation self insurance plans
- Workers' Compensation Act
- wage, hour, and working standards for apprentices
- any provision of the California Labor Code

California's Department of Fair Employment and Housing

- California Fair Employment and Housing Act
- Unruh Civil Rights Act
- Ralph Civil Rights Act

California Department of Consumer Affairs

- licensing, registration, and certification requirements
- occupational licensing requirements administered and/or enforced by any of the Department's boards, including the Contractors' State Licensing Board

California's Department of Justice

LOCAL ENTITIES

City of Los Angeles or any of its subdivisions for violations of any law, ordinance, code, rule, or regulation administered and/or enforced by the City, including any letters of warning or sanctions issued by the City of Los Angeles for an unauthorized substitution of subcontractors, or unauthorized reductions in dollar amounts subcontracted.

OTHERS

Any other federal, state, local governmental entity for violation of any other federal, state, or local law or regulation relating to wages, labor, or other terms and conditions of employment.

**MINORITY BUSINESS ENTERPRISE (MBE)
WOMEN BUSINESS ENTERPRISE (WBE) AND
OTHER BUSINESS ENTERPRISE (OBE) SUBCONTRACTOR
OUTREACH PROGRAM**

A. POLICY AND GOOD FAITH EFFORT DOCUMENTATION

It is the policy of the City of Los Angeles to provide Minority Business Enterprises (MBEs), Women Business Enterprises (WBEs), and all other Business Enterprises (OBEs) an equal opportunity to participate in the performance of City contracts greater than \$100,000. Bidders shall assist the City in implementing this policy by taking all reasonable steps to ensure that all available business enterprises, including MBEs, WBEs, and OBEs have an equal opportunity to compete for and participate in City contracts. A bidder's good faith efforts to reach out to MBEs, WBEs, and OBEs shall be determined by the level of effort put into achieving the following indicators. Failure to meet expected MBE/WBE participation levels will not by itself be the basis for disqualification or determination of noncompliance with this policy. However, failure to include supporting documentation of a good faith effort and failure to achieve a minimum of 75 out of 100 Good Faith Effort evaluation points will render the bid non-responsive and will result in its rejection. *Good Faith Effort is required even if the bidder has achieved the anticipated MBE/WBE participation levels.*

Indicator	Points
1	0
2	10
3	10
4	9
5	15
6	10
7	5
8	10
9	26
10	5
Total:	100

Each indicator (2-10) is evaluated on a pass/fail basis, i.e. either full or zero points can be achieved for compliance with each item (partial credit will not be awarded).

1	LEVEL OF ANTICIPATED MBE/WBE PARTICIPATION	No Points
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The bidder made a good faith effort to obtain participation by MBEs, WBEs, and OBEs which could reasonably be expected by the Awarding Authority to produce a level of participation by interested sub-bidders including 12 percent MBE and 10 percent WBE.

2	ATTENDED PRE-BID MEETING	10 Points
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The bidder attended the pre-solicitation or pre-bid meeting scheduled by the Purchasing Agent to inform all bidders of the requirements for the project for which the contract will be awarded. This requirement will be waived if the bidder certifies in writing prior to the pre-solicitation or pre-bid meeting that it is informed as to those project requirements.

Required Documentation: a) Attend pre-solicitation or pre-bid meeting and be listed on the attendance sheet; or b) submit a letter prior to the pre-solicitation or pre-bid meeting either by fax to (213) 928-9518 or by mail to the Department of General Services, Supplier & Customer Relations, 111 East First Street, Room 110, Los Angeles, CA 90012, Attn: MBE/WBE Coordinator.

3	SUFFICIENT WORK IDENTIFIED FOR SUBCONTRACTORS	10 Points
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The bidder identified and selected specific items of the project to be performed by sub-bidders in order to provide an opportunity for participation by MBEs, WBEs, and OBEs. The bidder shall, when economically feasible, divide total contract requirements into small portions or quantities to permit maximum participation of MBEs, WBEs, and OBEs.

Required Documentation: Proof of this must be documented in either Indicator 4 or 5.

4	ADVERTISEMENT	9 Points
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The bidder advertised for bids from interested business enterprises not less than **ten (10) calendar days** prior to the submission of bids in one or more daily or weekly newspapers, trade association publications, minority or trade oriented publications, trade journals, or other media specified by the Awarding Authority.

Required Documentation: A copy of the advertisement and a proof of publication statement or other verification which confirms the date the advertisement was published.

Note: The advertisement must be specific to the project, not generic, and may not be a plan holder advertisement provided by the publication. It should include the City of Los Angeles project name, name of bidder, area of work available for subcontracting, and a contact person's name and telephone number, information on the availability of plans and specifications and the bidder's policy concerning assistance to subcontractors in obtaining bonds, lines of credit and/or insurance. Consideration will be given to the wording of the advertisement to ensure that it did not exclude or seriously limit the number of potential respondents.

5	WRITTEN NOTICES TO SUBCONTRACTORS	15 Points
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The bidder provided written notices* of its interest in receiving sub-bids for those business enterprises, including MBEs, WBEs, and OBEs, having an interest in participating in such selected work. All notices of interest shall be provided not less than ten (10) calendar days prior to the date the bids are required to be submitted. In all instances, bidder is to document that information concerning its interest in sub-bidder work was sent to available MBEs, WBEs, and OBEs for each item of work to be performed.

Required Documentation: A copy of each letter sent to available MBEs, WBEs, and OBEs for each item of work to be performed. If there is only one master notification, then a copy of the letter along with a listing of all recipients will suffice. Faxed copies must include the fax transmittal confirmation slip showing the date and time of transmission. Mailed letters must include copies of the metered envelopes or certified mail receipts. Letters must contain areas of work to be subcontracted, City of Los Angeles project name, name of the bidder, and contact person's name, address, and telephone number.

* This written notice can be used to satisfy Indicators 3, 7, and 10.

CERTIFICATION AGENCIES

(Bidders should contact the following agencies to obtain current copies of MBE/WBE directories.)

City of Los Angeles
 Bureau of Contract Administration
 Office of Contract Compliance
 1149 S. Broadway St., Room 300
 Los Angeles, CA 90015

(213) 847-2684
 (213) 847-2777 Fax
<http://www.lacity.org/bca>

Caltrans
 State of California, Department of Transportation
 100 S. Main Street
 Los Angeles, CA 90012

(213) 897-3656
<http://www.dot.ca.gov/ha/bep>

Los Angeles County Metropolitan Transportation Authority
 Equal Opportunity Department
 1 Gateway Plaza
 Los Angeles, CA 90012

(213) 922-2600
 (213) 922-7660 Fax
<http://mtaweb5.mta.net/deo>

Southern California Minority Business Development Council (SCMBDC)
 800 W. 6TH Street, Suite 850
 Los Angeles, CA 90017

(213) 689-6960
 (213) 689-1707 Fax
<http://www.scmbdc.org/default.asp>

6	FOLLOW-UP ON INITIAL SOLICITATION	10 Points
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The bidder documented efforts to follow up initial solicitations of interest by contacting the affected business enterprises to determine with certainty whether said enterprises were interested in performing specific portions of the project not less than three (3) calendar days prior to the date the bids were required to be submitted.

Required Documentation: A copy of telephone logs. These logs must include the name of the company called, telephone number, contact person, who did the calling, time, date, and the result of the conversation. Bidder must follow-up with all sub-bidders to whom they sent letters (Indicator No. 5).

7	PLANS, SPECIFICATIONS AND REQUIREMENTS	5 Points
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The bidder provided interested sub-bidders with information about the project scope, services requested, and other requirements for the selected sub-bid work.

Required Documentation: Include in Indicator 4 or 5, information detailing how, where, and when the bidder will make the required information available to interested sub-bidders.

8	CONTACTED RECRUITMENT/PLACEMENT ORGANIZATIONS	10 Points
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The bidder requested assistance from organizations that provide assistance in the recruitment and placement of MBEs, WBEs, and OBEs not less than **15 calendar days prior** to the submission of the bids. Any legitimate association concerning MBE, WBE or OBE activities not on the following list may also be contacted for this purpose.

Required Documentation: A copy of each letter sent to outreach agencies requesting assistance in recruiting MBEs, WBEs, and OBEs. Faxed copies must include the fax transmittal confirmation slip showing the date and time of transmission. Mailed letters must include copies of the metered envelopes or certified mail receipts. Letters must contain areas of work to be subcontracted, City of Los Angeles project name, name of the bidder, and contract person's name, address, and telephone number.

RECRUITMENT/ PLACEMENT ORGANIZATIONS

1. Mayor's Office of Economic Development
 Los Angeles Minority Business Opportunity Center (LA MBOC)
 200 N. Spring Street, 13th Floor, Room 1305
 Los Angeles, CA 90012
 Attn: Constituent Services Coordinator
 (213) 978-0671 <http://www.lamboc.org>
 (213) 978-0690 Fax mboc@lacity.org

2. National Center for American Indian Enterprise Development
 11138 Valley Mall, Suite 200
 El Monte, CA 91731
 (626) 442-3701 <http://www.ncaied.org>
 (626) 442-7115 Fax

3. Latin Business Association (LBA)
 120 South San Pedro Street, Suite 530
 Los Angeles, CA 90012
 (213) 628-8510 <http://www.lbausa.com>
 (213) 628-8509 Fax

4. Black Business Association (BBA)
 P.O. Box 43159
 Los Angeles, CA 90043
 (323) 291-9334
 (323) 2919234 Fax
<http://www.bbala.org>
bbala@earthlink.net

5. Asian Business Association (ABA)
 120 S. San Pedro, Suite 523
 Los Angeles, CA 90012
 (213) 628-1222
 (213) 628-3222 Fax
<http://www.aba-la.org/index.asp>
info@aba-la.org

6. Engineering Contractors' Association
 8310 Florence Avenue
 Downey, CA 90240
 (562) 861-0929
 (562) 923-6179 Fax

7. National Association of Women Business Owners (NAWBO)
 900 Wilshire Blvd., Suite 404
 Los Angeles, CA 90017
 (213) 622-3200
 (213) 622-6659 Fax
<http://www.nawbola.org>
info@nawbola.org

Although an Internet or e-mail address have been provided for most of the outreach organizations, it should be noted that no credit will be awarded for Indicator 8 if the letters are sent to the organizations via e-mail.

9	NEGOTIATED IN GOOD FAITH	26 Points
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The bidder negotiated in good faith with interested MBEs, WBEs, and OBEs and did not unjustifiably reject as unsatisfactory bids prepared by any enterprise.

Required Documentation: a) Copies of all MBE/WBE/OBE bids or quotes received; and b) Summary sheet organized by work area, listing bids received and the sub-bidders selected for that work area. If the bidder elects to perform a listed work area with its own forces, they must include a bid that shows their own costs for the work.

10	BOND, LINES OF CREDIT, AND INSURANCE ASSISTANCE	5 Points
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The bidder documented efforts to advise and assist interested MBEs, WBEs, and OBEs in obtaining bonds, lines of credit, or insurance required by the Awarding Authority or bidder.

Required Documentation: Include in Indicator 4 or 5, information about the bidder's efforts to assist with bonds, lines of credit and insurance.

B. SUBMITTAL DOCUMENTS

1. MBE/WBE/OBE Information Form (Schedule A)

Bidders shall submit with their bid the MBE/WBE/OBE Subcontractors Information Form, provided here in as Schedule A. The bidder shall list itself and the names and addresses of all firms to be used with a complete description of work or suppliers to be provided by each, and the dollar value.

2. Final Report of Subcontracting (Schedule B)

Upon completion of the contract, a summary of these records shall be prepared on the "Final Report of Subcontracting and Purchases" form (Schedule B) and certified correct by the bidder or its authorized representative. The completed form shall be furnished to the Supply Services Division within 15 working days after completion of the contract.

If the contract is a one-year contract with an option for additional one-year renewals, the completed form shall be furnished to the Supply Services Division within 15 working days once a request was made by the City and prior to contract renewal. This will provide City Procurement Analysts with sufficient information to verify supplier's compliance with the agreed upon MBE/WBE/OBE percentages.

C. DEFINITIONS

1. Minority or Women Business Enterprise (MBE or WBE): For the purpose of this program, Minority or Women Business Enterprise shall mean a business that meets both of the following criteria:
 - a. A business that is at least 51 percent owned by one or more minority persons or by women, in case of any business whose stock is publicly held, at least 51 percent of the stock is owned by one or more minority persons or by women; and
 - b. A business whose management and daily business operations are controlled by one or more minority persons or women.
2. Other Business Enterprise (OBE): For the purpose of this program, Other Business Enterprise (OBE) shall mean any business enterprise which does not otherwise qualify as a Minority or Women Business Enterprise.
3. Minority Person: For the purpose of this program, the term "Minority person" shall mean African Americans; Hispanic Americans; Native Americans (including American Indians, Eskimos, Aleuts, and Native Hawaiians); Asian-Pacific American (including persons whose origins are from Japan, China, Taiwan, Korea, Vietnam, Laos, Cambodia, the Philippines, Samoa, Guam, the United States Trust Territories of the Pacific, Northern Marianas); and Subcontinent Asian American (including persons whose origins are from India, Pakistan, and Bangladesh).
4. Certification as a Minority or Women Business Enterprise: an MBE/WBE must be certified by: 1) City of Los Angeles, Bureau of Contract Administration; 2) State of California Department of Transportation (Caltrans); or 3) Los Angeles County Metropolitan Transportation Authority on the date bids for the project are opened if credit is to be given to MBE/WBE participation on this project.

Applications for certification are available through all three Certification Agencies mentioned earlier in this document.

5. Good Faith Effort Documentation: *Prior to bid submittal* the bidder must take affirmative steps to assure that minority and women owned and controlled businesses along with other business enterprises whenever possible as sources of supplies and services. Affirmative steps for Good Faith Effort Documentation are outlined in Paragraph A herein. The Good Faith Effort Documentation must be submitted with the bid. Failure to submit the Good Faith Effort Documentation will render the bid non-responsive.
6. Sub-bidder/Subcontractor: For the purpose of this program, the term "Sub-bidder/ Subcontractor" denotes an agreement between the bidder and the individual, firm or corporation (MBE/WBE/OBE) for the performance of a particular portion(s) of the work and the completion of which the bidder is obligating itself.
7. Participation Recognition:
 - a. Work performed by a prime bidder will not be considered for credit in computing the anticipated levels of MBE/WBE participation established by the Purchasing Division for this project. The prime bidder will be required to make good faith efforts to obtain reasonable anticipated participation levels through subcontracting or materials and supplies acquisition.
 - b. Recognition for materials and/or supplies is limited to 60 percent of the amount to be paid to the vendor for such materials/ supplies in computing the desired levels of MBE/WBE participation, unless the vendor manufactures or substantially alters the materials/supplies.
 - c. MBE/WBE credit for brokers required for performance of the contract is limited to the reasonable fee or commission charged, as not considered excessive, compared with fees customarily allowed for similar services.
 - d. A firm which qualified as both a MBE and a WBE will be credited as MBE participation or as WBE participation, but will not be credited for both.
 - e. MBE/WBE credit shall not be given to a Joint Venture partner listed as a subcontractor by a Joint Venture bidder.

D. SUBCONTRACTS

Substitution: The contract document requires that the bidder's levels of MBE/WBE/OBE participation, if any, shall be maintained throughout the duration of the contract. If the substitution lowers the pledged levels of MBE/WBE/OBE participation, the Awarding Authority requires the prime bidder to demonstrate a good faith effort to provide MBE, WBE, and OBE firms equal opportunity to compete for the subcontracting work being substituted. All subcontractor substitutions must be approved by the Awarding Authority.

E. NON-COMPLIANCE

The City will, when deemed appropriate, provide contract provisions relating to the contractor's failure to comply with their pledged levels of MBE/WBE/OBE participation. Under these provisions:

1. Retainage of five percent (5%) of the monthly payment(s) shall be withheld when it is determined that the submitted MBE/WBE/OBE utilization (verified by City staff) is not being met. Retainage would be released upon compliance with the utilization plan.

2. In the event of non-compliance, i.e. a contractor is not achieving the contractually agreed upon MBE/WBE/OBE levels of participation, the "retainage", or part thereof, shall be assessed by the City as a penalty and/or the contract terminated.

F. AWARD OF CONTRACT

Nothing herein restricts the discretion of the Awarding Authority to reject all bids or proposals in accordance with Charter Section 386.



City Ethics Commission
 200 N Spring Street
 City Hall — 24th Floor
 Los Angeles, CA 90012
 Mail Stop 129
 (213) 978-1960

Bidder Certification CEC Form 50

Bid/Contract Number:
 1992

Department:
 Department of General Services - City Purchasing Agent

Name of Bidder:

Phone:

Address:

Email:

CERTIFICATION

I certify the following on my own behalf or on behalf of the entity named above, which I am authorized to represent:

- A. I am a person or entity that is applying for a contract with the City of Los Angeles.
- B. The contract for which I am applying is an agreement for one of the following:
 - 1. The performance of work or service to the City or the public;
 - 2. The provision of goods, equipment, materials, or supplies;
 - 3. Receipt of a grant of City financial assistance for economic development or job growth, as further described in Los Angeles Administrative Code § 10.40.1(h) [see reverse]; or
 - 4. A public lease or license of City property where both of the following apply, as further described in Los Angeles Administrative Code § 10.37.1(i) [see reverse]:
 - a. I provide services on the City property through employees, sublessees, sublicensees, contractors, or subcontractors, and those services:
 - i. Are provided on premises that are visited frequently by substantial numbers of the public; or
 - ii. Could be provided by City employees if the awarding authority had the resources; or
 - iii. Further the proprietary interests of the City, as determined in writing by the awarding authority.
 - b. I am not eligible for exemption from the City's living wage ordinance, as eligibility is described in Los Angeles Administrative Code § 10.37(i)(b).
- C. The value and duration of the contract for which I am applying is one of the following:
 - 1. For goods or services contracts—a value of more than \$25,000 and a term of at least three months;
 - 2. For financial assistance contracts—a value of at least \$100,000 and a term of any duration; or
 - 3. For construction contracts, public leases, or licenses—any value and duration.
- D. I acknowledge and agree to comply with the disclosure requirements and prohibitions established in the Los Angeles Municipal Lobbying Ordinance if I qualify as a lobbying entity under Los Angeles Municipal Code § 48.02.

Date: _____ Signature: _____

Name: _____

Title: _____

Under Los Angeles Municipal Code § 48.09(H), this form must be submitted to the awarding authority with your bid or proposal on the contract noted above.

CITY OF LOS ANGELES - SLAVERY DISCLOSURE ORDINANCE

Unless otherwise exempt from the Slavery Disclosure Ordinance (SDO), a Company entering into a Contract with the City must complete an Affidavit disclosing any and all records of Participation or Investment in, or Profits derived from Slavery, including Slaveholder Insurance Policies, during the Slavery Era. The Company must complete and submit the Affidavit and any attachments to the Awarding Authority. This is required only of the Company actually selected for award of a Contract. It must be done before the Contract or Contract amendment can be executed. Questions regarding the Affidavit may be directed to the Department of Public Works, Office of Contract Compliance located at 1149 S. Broadway Street, 3rd Floor, Los Angeles, California 90015. Phone: (213) 847-1922; Fax: (213) 847-2777.

City Department Awarding Agreement GENERAL SERVICES Department Contact Person JENNIFER ABELEDA 213 473 8029

AFFIDAVIT DISCLOSING SLAVERY ERA PARTICIPATION, INVESTMENTS, OR PROFITS

- I, _____, am authorized to bind contractually the Company identified below.
- Information about the Company entering into a Contract with the City is as follows:

Company Name	Phone	Federal ID #	
Street Address	City	State	Zip

- Has the Company submitted the SDO Affidavit previously? NO YES Date of prior submission: _____
If "NO," complete Section 4, 5, and 6. If "YES," list the date of prior submission and skip to Section 6 and execute the form.

- The Company came into existence in _____(year).

- The Company has searched its records and those of any Predecessor Companies for information relating to Participation or Investments in, or Profits derived from Slavery or Slaveholder Insurance Policies. Based on that research, the Company represents that:

_____ The Company found no records that the Company or any of its Predecessor Companies had any Participation or Investments in, or derived Profits from, Slavery or Slaveholder Insurance Policies during the Slavery Era.

_____ The Company found records that the Company or its Predecessor Companies Participated or Invested in, or derived Profits from Slavery during the Slavery Era. The nature of that Participation, Investment, or Profit is described on the attachment to this Affidavit and incorporated herein.

_____ The Company found records that the Company or its Predecessor Companies bought, sold, or derived Profits from Slaveholder Insurance Policies during the Slavery Era. The names of any Enslaved Persons or Slaveholders under the Policies are listed on the attachment to this Affidavit and incorporated herein.

- I declare under penalty of perjury under the laws of the State of California that the representations made herein are true and correct to the best of my knowledge.

Executed on _____ at _____, _____
(Date) (City) (State)

Signature: _____ Title: _____

DEFINITIONS

- Awarding Authority** means a subordinate or component entity or person of the City, such as a City Department or Board of Commissioners, that has the authority to enter into a Contract or agreement for the provision of goods or services on behalf of the City of Los Angeles.
- Company** means any person, firm, corporation, partnership or combination of these.
- Contract** means any agreement, franchise, lease or concession including an agreement for any occasional professional or technical personal services, the performance of any work or service, the provision of any materials or supplies or rendering of any service to the City of Los Angeles or the public, which is let, awarded or entered into with or on behalf of the City of Los Angeles or any Awarding Authority of the City.
- Designated Administrative Agency (DAA)** means the Department of Public Works, Bureau of Contract Administration, Office of Contract Compliance.
- Enslaved Person** means any person who was wholly subject to the will of another and whose person and services were wholly under the control of another and who was in a state of enforced compulsory service to another during the Slavery Era.
- Investment** means to make use of an Enslaved Person for future benefits or advantages.
- Participation** means having been a Slaveholder during the Slavery Era.
- Predecessor Company** means an entity whose ownership, title and interest, including all rights, benefits, duties and liabilities were acquired in an uninterrupted chain of succession by the Company.
- Profits** means any economic advantage or financial benefit derived from the use of Enslaved Persons.
- Slavery** means the practice of owning Enslaved Persons.
- Slavery Era** means that period of time in the United States of America prior to 1865.
- Slaveholder** means holders of Enslaved Persons, owners of business enterprises using Enslaved Persons, owners of vessels carrying Enslaved Persons or other means of transporting Enslaved Persons, merchants or financiers dealing in the purchase, sale or financing of the business of Enslaved Persons.
- Slaveholder Insurance Policies** means policies issued to or for the benefit of Slaveholders to insure them against the death of, or injury to, Enslaved Persons.
- Affidavit** means the form developed by the DAA and may be updated from time to time. The Affidavit need not be notarized but must be signed under penalty of perjury.

CITY OF LOS ANGELES
Department of General Services
Office of the Purchasing Agent
(213) 928-9525

CONTRACTOR CODE OF CONDUCT

The City of Los Angeles has long supported the premise that employers should fairly compensate employees, that the health and safety of workers should be protected, and that no form of discrimination or abuse should be tolerated. Experience indicates that laws and regulations designed to safeguard basic tenets of ethical business practices are disregarded in some workplaces, commonly referred to as "sweatshops."

In its role as a market participant that procures equipment, goods, materials and supplies, the City seeks to protect its interests by assuring that the integrity of the City's procurement process is not undermined by contractors who engage in sweatshop practices and other employment practices abhorrent to the City. When the City inadvertently contracts with these contractors, the City's ethical contractors are placed at a distinct competitive disadvantage. Many times ethical contractors are underbid by unscrupulous contractors in competition for City contracts. These ethical contractors may be dissuaded from participating in future procurement contracts.

The City's proprietary contracting interests are served by doing business with contractors who make a good faith effort to ensure that they and their subcontractors shun sweatshop practices and adhere to workplace and wage laws. Seeking to protect these municipal interests, the City requires that all contractors subject to the Sweat-free Procurement Ordinance certify that they and, to the best of their knowledge, their subcontractors will comply with the City's Contractor Code of Conduct and to promise the following:

- (a) To comply with all applicable wage, health, labor, environmental and safety laws, legal guarantees of freedom of association, building and fire codes, and laws and ordinances relating to workplace and employment discrimination.
- (b) To comply with all human and labor rights and labor obligations that are imposed by treaty or law on the country in which the equipment, supplies, goods or materials are made or assembled, including but not limited to abusive forms of child labor, slave labor, convict or forced labor, or sweatshop labor.
- (c) To take good faith measures to ensure, to the best of the contractor's knowledge, that the contractor's subcontractors also comply with the City's Contractor Code of Conduct.
- (d) To pay employees working on contracts for garments, uniforms, foot apparel, and related accessories a procurement living wage, meaning for domestic manufacturers a base hourly wage adjusted annually to the amount required to produce, for 2,080 hours worked, an annual income equal to or greater than the U.S. Department of Health and Human Services most recent poverty guideline for a family of three plus an additional 20 percent of the wage level paid either as hourly wages or health benefits. For manufacturing operations in countries other than the United States, a procurement living wage which is comparable to the wage for domestic manufacturers as defined above, adjusted to reflect the country's level of economic development by using the World Bank's Gross National Income Per Capita Purchasing Power index.

CERTIFICATION UNDER PENALTY OF PERJURY

I certify under penalty of perjury under the laws of the State of California that I have read and understood the City's Contractor Code of Conduct and agree to comply with its requirements.

Signature of Officer or Authorized Representative

Date

Print Name and Title of Authorized Representative

Print Company Name, Address and Phone Number

Pursuant to the authority vested in the Air Resources Board by Health and Safety Code Division 26, Part 5, Chapter 2; and pursuant to the authority vested in the undersigned by Health and Safety Code Sections 39515 and 39516 and Executive Order G-02-003;

IT IS ORDERED AND RESOLVED: The engine and emission control systems produced by the manufacturer are certified as described below for use in on-road motor vehicles with a manufacturer's GVWR over 14,000 pounds. Production engines shall be in all material respects the same as those for which certification is granted.

MODEL YEAR	ENGINE FAMILY	ENGINE SIZES (L)	FUEL TYPE ¹	STANDARDS & TEST PROCEDURE	INTENDED SERVICE CLASS ²	ECS & SPECIAL FEATURES ³	DIAGNOSTIC ⁴
			CNG/LNG				Diesel
2009	9CEXH0540LBC	8.9	CNG/LNG	Diesel	MHDD	TBI, TC, CAC, ECM, EGR, TWC, HO2S	N/A
PRIMARY ENGINE'S IDLE EMISSIONS CONTROL		ADDITIONAL IDLE EMISSIONS CONTROL ⁵					
EXEMPT		N/A					
ENGINE (L)		ENGINE MODELS / CODES (rated power, in hp)					
8.9		ISL G 320 / 0887;FR92424 (320), ISL G 300 / 0887;FR92104 (300)					
8.9		ISL G 280 / 0887;FR92738 (280), ISL G 260 / 0887;FR92739 (260), ISL G 250 / 0887;FR92847 (250)					
*		*					
*		*					

* =not applicable; GVWR=gross vehicle weight rating; 13 CCR xyz=Title 13, California Code of Regulations, Section xyz; 40 CFR 86.abc=Title 40, Code of Federal Regulations, Section 86.abc; f=filter; hp=horsepower; kw=kilowatt; hr=hour;
¹ CNG/LNG=compressed/liquefied natural gas; LPG=liquefied petroleum gas; E85=85% ethanol fuel; MF=multi fuel a.k.a. BF=bi fuel; DF=dual fuel; FF=flexible fuel;
² L/MH HDD=light/medium/heavy heavy-duty diesel; UB=urban bus; HDO=heavy duty Otto;
³ ECS=emission control system; TWC/OC=three-way/oxidizing catalyst; NAC=NOx adsorption catalyst; SCR-U / SCR-N=selective catalytic reduction - urea / - ammonia; WU (prefix) =warm-up catalyst; DPP=diesel particulate filter; PTOX=periodic trap oxidizer; HO2S/O2S=heated/oxygen sensor; HAFS/AFS=heated/air-fuel-ratio sensor (a.k.a., universal or linear oxygen sensor); TBI=throttle body fuel injection; SFVMPFI=sequential/multi port fuel injection; DGI=direct gasoline injection; GCARB=gaseous carburetor; ID/DDI=indirect/direct diesel injection; TC/SC=turbo/super charger; CAC=charge air cooler; EGR / EGR-C=exhaust gas recirculation / cooled EGR; PAIR/AIR=pulsed/secondary air injection; SPL=smoke puff limiter; ECM/PCM=engine/powertrain control module; EM=engine modification; 2 (prefix)=parallel; (2) (suffix)=in series;
⁴ ESS=engine shutdown system (per 13 CCR 1956.8(a)(6)(A)(1); 30g=30 g/hr NOx (per 13 CCR 1956.8(a)(6)(C); APS =internal combustion auxiliary power system; ALT=alternative method (per 13 CCR 1956.8(a)(5)(D); Exempt=exempted per 13 CCR 1956.8(a)(5)(B) or for CNG/LNG fuel systems; N/A=not applicable (e.g., Otto engines and vehicles);
⁵ EMD=engine manufacturer diagnostic system (13 CCR 1971); OBD=on-board diagnostic system (13 CCR 1971.1).

Following are: 1) the FTP exhaust emission standards, or family emission limit(s) as applicable, under 13 CCR 1956.8; 2) the EURO and NTE limits under the applicable California exhaust emission standards and test procedures for heavy-duty diesel engines and vehicles (Test Procedures); and 3) the corresponding certification levels, for this engine family. "Diesel" CO, EURO and NTE certification compliance may have been demonstrated by the manufacturer as provided under the applicable Test Procedures in lieu of testing. (For flexible- and dual-fueled engines, the CERT values in brackets () are those when tested on conventional test fuel. For multi-fueled engines, the STD and CERT values for default operation permitted in 13 CCR 1956.8 are in parentheses.)

In g/bhp-hr	NMHC		NOx		NMHC+NOx		CO		PM		HCHO	
	FTP	EURO	FTP	EURO	FTP	EURO	FTP	EURO	FTP	EURO	FTP	EURO
STD	0.14	0.14	0.20	0.20	*	*	15.5	15.5	0.01	0.01	*	*
FEL	*	*	*	*	*	*	*	*	*	*	*	*
CERT	0.13	0.04	0.10	0.01	*	*	1.2	0.4	0.009	0.001	*	*
NTE	0.21		0.30		*		19.4		0.02		*	

* g/bhp-hr=grams per brake horsepower-hour; FTP=Federal Test Procedure; EURO=Euro III European Steady-State Cycle, including RMCSET=ram mode cycle supplemental emissions testing; NTE=Not-to-Exceed; STD=standard or emission test cap; FEL=family emission limit; CERT=certification level; NMHC/HC=non-methane/hydrocarbon; NOx=oxides of nitrogen; CO=carbon monoxide; PM=particulate matter; HCHO=formaldehyde; (Rev.: 2007-02-26)

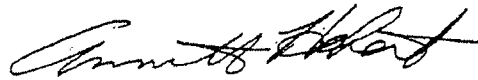
BE IT FURTHER RESOLVED: Certification to the FEL(s) listed above, as applicable, is subject to the following terms, limitations and conditions. The FEL(s) is the emission level declared by the manufacturer and serves in lieu of an emission standard for certification purposes in any averaging, banking, or trading (ABT) programs. It will be used for determining compliance of any engine in this family and compliance with such ABT programs.

BE IT FURTHER RESOLVED: For the listed engine models the manufacturer has submitted the materials to demonstrate certification compliance with 13 CCR 1965 (emission control labels) and 13 CCR 2035 et seq. (emission control warranty).

Engines certified under this Executive Order must conform to all applicable California emission regulations.

The Bureau of Automotive Repair will be notified by copy of this Executive Order.

Executed at El Monte, California on this 3 day of February 2009.



Annette Hebert, Chief
Mobile Source Operations Division

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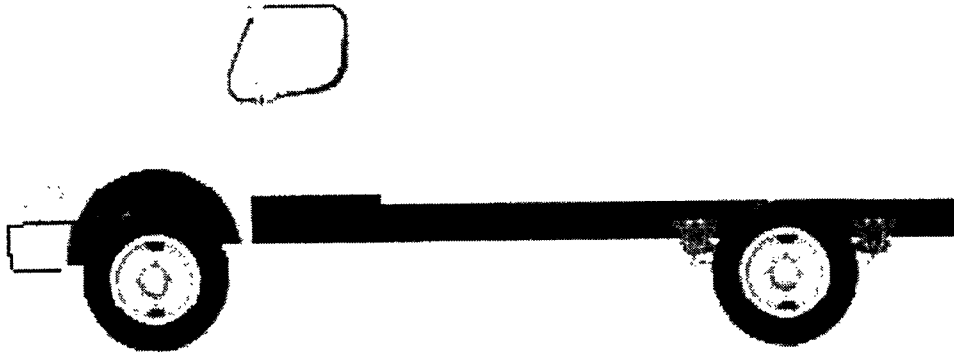
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A proposal for
City of Long Beach

Prepared by
LOS ANGELES FREIGHTLINER - WESTERN STAR
Ron Creighton

Jul 01, 2010

M2 112 CONVENTIONAL CHASSIS



Components shown may not reflect all spec'd options and are not to scale



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S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear
Price Level			
PRL-72H	M2 PRL-72H (EFF:04/13/10)		
Data Version			
DRL-011	SPECPRO21 DATA RELEASE VER 011		
Convenient Order Packages			
024-001	BRIGHT WORK PACKAGE 1 - CHROMED: AIR INTAKE, GRILLE, HEADLIGHT BEZEL AND 14 INCH ROUND POLISHED AIR HORN		
Vehicle Configuration			
001-175	M2 112 CONVENTIONAL CHASSIS	8,000	6,120
004-211	2011 MODEL YEAR SPECIFIED		
002-004	SET BACK AXLE - TRUCK		
019-001	TRAILER TOWING PROVISION AT END OF FRAME FOR TRUCK	10	10
003-001	LH PRIMARY STEERING LOCATION		
General Service			
AA1-003	TRUCK/TRAILER CONFIGURATION		
AA6-001	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE		
A84-1UT	UTILITY BUSINESS SEGMENT		
AA4-011	FIXED LOAD COMMODITY		
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS		
AB1-008	MAXIMUM 8% EXPECTED GRADE		
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
995-1AE	FREIGHTLINER LEVEL II WARRANTY		
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 18000.0 lbs		



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Data Code	Description	Weight Front	Weight Rear
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 23000.0 lbs		
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 41000.0 lbs		
A70-99D	EXPECTED GROSS COMBINATION WEIGHT : 80000.0 lbs		
Truck Service			
AA3-030	FLATBED/PLATFORM BODY WITH LIFT/PULL DEVICE		
AF7-99D	EXPECTED BODY/PAYLOAD CG HEIGHT ABOVE FRAME "XX" INCHES : 32.0		
Tractor Service			
AA2-005	FLATBED TRAILER		
AH6-001	SINGLE (1) TRAILER		
Engine			
101-2J7	CUM ISL G 320 HP @ 2000 RPM, 2200 GOV, N- GAS, 1000 LB/FT @ 1300 RPM	-850	-70
Electronic Parameters			
79A-075	75 MPH ROAD SPEED LIMIT		
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT		
79K-007	PTO MODE ENGINE RPM LIMIT - 1100 RPM		
79M-001	PTO MODE BRAKE OVERRIDE - SERVICE BRAKE ONLY ENABLED		
79P-002	PTO RPM WITH CRUISE SET SWITCH - 700 RPM		
79Q-003	PTO RPM WITH CRUISE RESUME SWITCH - 800 RPM		
79S-001	PTO MODE CANCEL VEHICLE SPEED - 5 MPH		
79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND		
79W-002	TWO REMOTE PTO SPEEDS		
79X-001	REMOTE PTO SPEED 1 SETTING - 700 RPM		
79Y-001	REMOTE PTO SPEED 2 SETTING - 900 RPM		
80G-002	PTO MINIMUM RPM - 700		
Engine Equipment			
99C-010	2010 EPA/CARB EMISSION CERTIFICATION		
99D-012	2008 CARB EMISSION CERTIFICATION - EXEMPTED VEHICLE; NO CLEAN IDLE LABEL REQUIRED		



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Data Code	Description	Weight Front	Weight Rear
PMR-998	NO ESCALATOR		
105-001	ENGINE MOUNTED OIL CHECK AND FILL		
133-004	ONE PIECE VALVE COVER		
014-099	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER		
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		
292-071	(3) ALLIANCE MODEL 1231, GROUP 31, 12 VOLT MAINTENANCE FREE 3300 CCA THREADED STUD BATTERIES		
290-017	BATTERY BOX FRAME MOUNTED		
282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB		
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
289-001	NON-POLISHED BATTERY BOX COVER		
293-060	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH WITH LOCKING PROVISION MOUNTED OUTBOARD DRIVER SEAT	8	
107-032	CUMMINS 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE		
131-013	AIR COMPRESSOR DISCHARGE LINE		
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM		
016-013	SINGLE HORIZONTAL MUFFLER WITH HORIZONTAL TAILPIPE EXHAUST, RH MOUNTED	-160	-80
239-001	STANDARD EXHAUST SYSTEM LENGTH		
237-052	RH STANDARD HORIZONTAL TAILPIPE		
273-018	HORTON DRIVEMASTER ON/OFF FAN DRIVE		
276-002	AUTOMATIC FAN CONTROL WITH DASH SWITCH AND INDICATOR LIGHT, NON ENGINE MOUNTED		
110-017	CUMMINS SUPPLIED FLEETGUARD COALESCING FILTER (LOW PRESSURE) CNG		
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER		
266-017	1300 SQUARE INCH ALUMINUM RADIATOR	-20	
103-010	ANTIFREEZE TO -34F, FLEETGUARD 'ES' EXTENDED SERVICE COOLANT		
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		



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Data Code	Description	Weight Front	Weight Rear
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES		
134-001	ALUMINUM FLYWHEEL HOUSING		
155-058	DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH		
Transmission			
342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	-115	-30
Transmission Equipment			
343-1AG	WTEC CALIBRATION - 6 SPEED WITH AUTO NEUTRAL RDS (PACKAGE 113)		
353-027	VEHICLE INTERFACE WIRING AND PDM WITH BODY BUILDER CONNECTOR AT END OF FRAME		
34C-003	ELECTRONIC TRANSMISSION CUSTOMER ACCESS CONNECTOR MOUNTED END OF FRAME		
362-035	CUSTOMER INSTALLED CHELSEA 277 SERIES PTO		
363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION		
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN		
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED		
97G-001	TRANSMISSION PROGNOSTICS - ENABLED		
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK	15	
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK		
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)		
Front Axle and Equipment			
400-1BA	AF-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	210	
402-030	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		
403-002	NON-ASBESTOS FRONT BRAKE LINING		
419-023	CONMET CAST IRON FRONT BRAKE DRUMS		
427-001	FRONT BRAKE DUST SHIELDS	5	



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Data Code	Description	Weight Front	Weight Rear
409-021	CHICAGO RAWHIDE SCOTSEAL PLUS XL FRONT OIL SEALS		
408-001	VENTED FRONT HUB CAPS - OIL		
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES		
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS		
536-012	TRW TAS-85 POWER STEERING	40	
539-003	POWER STEERING PUMP		
534-015	2 QUART SEE THROUGH POWER STEERING RESERVOIR		
40T-002	SYNTHETIC 75W-90 FRONT AXLE LUBE		
Front Suspension			
620-013	18,000# TAPERLEAF FRONT SUSPENSION	200	
619-004	GRAPHITE BRONZE BUSHINGS WITH SEALS - FRONT SUSPENSION		
410-001	FRONT SHOCK ABSORBERS		
Rear Axle and Equipment			
420-051	RS-23-160 23,000# R-SERIES SINGLE REAR AXLE		-2,310
421-563	5.63 REAR AXLE RATIO		
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING		
386-074	176T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	30	30
423-020	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		10
433-002	NON-ASBESTOS REAR BRAKE LINING		
434-001	CAM BRAKE AUXILIARY SUPPORT BRACKETS		
451-023	CONMET CAST IRON REAR BRAKE DRUMS		
425-002	REAR BRAKE DUST SHIELDS		5
440-021	CHICAGO RAWHIDE SCOTSEAL PLUS XL REAR OIL SEALS		
426-074	HALDEX GOLDSEAL LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS		
428-002	MERITOR AUTOMATIC REAR SLACK ADJUSTERS		
41T-001	ORGANIC SAE 80/90 REAR AXLE LUBE		

Rear Suspension



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Data Code	Description	Weight Front	Weight Rear
622-003	23,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD		80
621-001	SPRING SUSPENSION - NO AXLE SPACERS		
431-001	STANDARD U-BOLT PAD		
623-005	FORE/AFT CONTROL RODS		
Brake System			
018-002	AIR BRAKE PACKAGE		
490-100	WABCO 4S/4M ABS WITHOUT TRACTION CONTROL		
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
904-001	FIBER BRAID PARKING BRAKE HOSE		
412-001	STANDARD BRAKE SYSTEM VALVES		
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		
480-047	BW AD-IS (DRM) BRAKE LINE AIR DRYER WITH SHIELD, HEATER AND INTEGRAL RESERVOIR	20	
479-014	AIR DRYER RESERVOIR MOUNTED		
460-001	STEEL AIR BRAKE RESERVOIRS		
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM		
477-004	PULL CABLES ON ALL AIR RESERVOIR(S)		
Trailer Connections			
914-001	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK		
296-010	PRIMARY CONNECTOR/RECEPTACLE CENTER PIN POWERED THROUGH IGNITION		
297-001	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME		
335-004	UPGRADED CHASSIS MULTIPLEXING UNIT		
32A-002	UPGRADED BULKHEAD MULTIPLEXING UNIT		
Wheelbase & Frame			
545-572	5725MM (225 INCH) WHEELBASE		
546-102	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI	560	220
547-001	1/4 INCH (6MM) C-CHANNEL INNER FRAME REINFORCEMENT	230	410
552-075	2900MM (114 INCH) REAR FRAME OVERHANG		
55W-011	FRAME OVERHANG RANGE: 111 INCH TO 120 INCH	-140	560



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Data Code	Description	Weight Front	Weight Rear
553-001	SQUARE END OF FRAME		
550-001	FRONT CLOSING CROSSMEMBER		
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER		
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)		
572-001	STANDARD REARMOST CROSSMEMBER		
565-001	STANDARD SUSPENSION CROSSMEMBER		
Chassis Equipment			
556-1AP	THREE-PIECE 14 INCH PAINTED STEEL BUMPER WITH COLLAPSIBLE ENDS		
558-033	REMOVABLE FRONT TOW HOOKS STORED ON CHASSIS FRAME	15	
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE		
585-998	NO MUDFLAP BRACKETS		
590-998	NO REAR MUDFLAPS		
607-005	CLEAR FRAME RAILS 36 INCHES FROM BACK OF CAB OUTBOARD OF BOTH FRAME RAILS		
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS		
605-017	LEVEL FRAME RAILS (+1%, -0%) WHEN CHASSIS IS LOADED TO FRONT AND REAR SUSPENSION RATINGS		
Fuel Tanks			
230-801	CUSTOMER FURNISHED AND INSTALLED CNG FUEL TANK PACKAGE		
215-998	NO FUEL TANK AND BAND FINISH		
212-998	NO LH FUEL/HYD TANK MTG & LOCATION		
664-001	PLAIN STEP FINISH		
205-998	NO FUEL TANK CAP		
216-801	CNG, LNG, OR PROPANE INCOMPLETE FUEL LINES FOR TRANSPORT PURPOSES ONLY		
202-020	STAINLESS STEEL TUBING AND SYNTHETIC RUBBER FLEXIBLE FUEL LINES - CNG SERVICE		
Tires			
093-1AE	MICHELIN XZA1 315/80R22.5 20 PLY RADIAL FRONT TIRES	58	
094-0DJ	MICHELIN XDE M/S 11R22.5 16 PLY RADIAL REAR TIRES		44
Hubs			
418-045	CONMET PRE-SET BEARING IRON FRONT HUBS		



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Data Code	Description	Weight Front	Weight Rear
450-045	CONMET PRE-SET BEARING IRON REAR HUBS		
Wheels			
502-433	ACCURIDE 29039 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC FRONT WHEELS	50	
505-428	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS		20
Cab Exterior			
829-072	112 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB		
650-008	AIR CAB MOUNTS		
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE		
754-017	BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS	10	
678-001	LH AND RH GRAB HANDLES		
646-023	HOOD MOUNTED CHROMED PLASTIC GRILLE		
65X-003	CHROMED HOOD MOUNTED AIR INTAKE GRILLE		
644-004	FIBERGLASS HOOD		
727-097	SINGLE 11 INCH ROUND AIR HORN UNDER DECK	4	
726-001	SINGLE ELECTRIC HORN		
728-001	SINGLE HORN SHIELD		
657-1CV	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME WITH (4) KEYS		
575-001	REAR LICENSE PLATE MOUNT END OF FRAME		
327-012	SWITCH, INDICATOR LIGHT AND WIRING FOR (2) CUSTOMER FURNISHED BEACONS		
312-038	INTEGRAL HEADLIGHT/MARKER ASSEMBLY WITH CHROME BEZEL		
302-047	LED AERODYNAMIC MARKER LIGHTS		
294-001	INTEGRAL STOP/TAIL/BACKUP LIGHTS		
300-015	STANDARD FRONT TURN SIGNAL LAMPS		
744-1BC	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE		
797-001	DOOR MOUNTED MIRRORS		
796-001	102 INCH EQUIPMENT WIDTH		
743-204	LH AND RH 8" BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS		



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Data Code	Description	Weight Front	Weight Rear
74A-001	RH DOWN VIEW MIRROR		
729-001	STANDARD SIDE/REAR REFLECTORS		
677-016	DUAL LEVEL CAB ENTRY STEPS ON BOTH SIDES		
27D-013	ALTERNATING FLASHING HEADLAMP SYSTEM WITH DASH SWITCH AND NO PARK BRAKE INTERLOCK		
764-010	COMPOSITE EXTERIOR SUN VISOR	10	
768-043	63X14 INCH TINTED REAR WINDOW		
661-003	TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS		
654-011	RH AND LH ELECTRIC POWERED WINDOWS	4	
769-002	LOWER RH DOOR WINDOW WITH FRESNEL LENS		
663-013	TINTED WINDSHIELD		
659-019	2 GALLON WINDSHIELD WASHER RESERVOIR WITHOUT FLUID LEVEL INDICATOR, FRAME MOUNTED		

Cab Interior

707-1AK	OPAL GRAY VINYL INTERIOR		
706-026	MOLDED PLASTIC DOOR PANEL WITH ALUMINUM KICKPLATE LOWER DOOR		
708-026	MOLDED PLASTIC DOOR PANEL WITH ALUMINUM KICKPLATE LOWER DOOR		
772-006	BLACK MATS WITH SINGLE INSULATION		
785-001	DASH MOUNTED ASH TRAYS AND LIGHTER		
691-008	FORWARD ROOF MOUNTED CONSOLE WITH UPPER STORAGE COMPARTMENTS WITHOUT NETTING		
694-010	IN DASH STORAGE BIN		
742-007	(2) CUP HOLDERS LH AND RH DASH		
680-006	GRAY/CHARCOAL FLAT DASH		
716-998	NO WINDSHIELD FAN		
720-003	5 LB. FIRE EXTINGUISHER	10	
71T-002	METHANE DETECTION SYSTEM WITH (1) SENSOR IN CAB AND (1) SENSOR IN ENGINE COMPARTMENT	10	
700-002	HEATER, DEFROSTER AND AIR CONDITIONER		
701-001	STANDARD HVAC DUCTING		
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH		



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Data Code	Description	Weight Front	Weight Rear
170-015	STANDARD HEATER PLUMBING		
130-033	DENSO HEAVY DUTY AIR CONDITIONER COMPRESSOR		
702-002	BINARY CONTROL, R-134A		
739-001	CAB INSULATION		
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES		
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM		
324-011	DOMED DOOR ACTIVATED LH AND RH, DUAL READING LIGHTS, FORWARD CAB ROOF		
655-005	LH AND RH ELECTRIC DOOR LOCKS		
284-023	(1) 12 VOLT POWER SUPPLY IN DASH		
722-002	TRIANGULAR REFLECTORS WITHOUT FLARES	10	
756-081	BOSTROM TALLADEGA 910 HIGH BACK AIR SUSPENSION DRIVER SEAT	40	
760-081	BOSTROM TALLADEGA 910 HIGH BACK AIR SUSPENSION PASSENGER SEAT	30	10
759-005	DUAL DRIVER AND PASSENGER SEAT ARMRESTS	8	
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS		
758-014	BLACK CORDURA PLUS CLOTH DRIVER SEAT COVER		
761-014	BLACK CORDURA PLUS CLOTH PASSENGER SEAT COVER		
763-032	3 POINT FIXED D-RING RETRACTOR DRIVER AND PASSENGER SEAT BELTS		
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN	10	
540-015	4-SPOKE 18 INCH (450MM) STEERING WHEEL		
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS		

Instruments & Controls

87L-003	ENGINE REMOTE INTERFACE WITH PARK BRAKE AND NEUTRAL INTERLOCKS		
870-001	BLACK GAUGE BEZELS		
732-004	GRAY DRIVER INSTRUMENT PANEL		
734-004	GRAY CENTER INSTRUMENT PANEL		
486-001	LOW AIR PRESSURE LIGHT AND BUZZER		
838-001	(1) SINGLE BRAKE APPLICATION AIR GAUGE		
840-002	2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES		



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Data Code	Description	Weight Front	Weight Rear
198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS		
721-003	PRECO 1040 87 DB TO 112 DB AUTOMATIC SELF-ADJUSTING BACKUP ALARM		2
149-013	ELECTRONIC CRUISE CONTROL WITH SWITCHES IN LH SWITCH PANEL		
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY		
811-011	ODOMETER/TRIP/HOUR/DIAGNOSTIC/VOLTAGE DISPLAY: 1X7 CHARACTER, 26 WARNING LAMPS, DATA LINKED, ICU3		
160-025	DIAGNOSTIC INTERFACE CONNECTOR, 9 PIN, SAE J1939, LOCATED BELOW DASH		
844-001	2 INCH ELECTRIC FUEL GAUGE		
148-070	ENGINE REMOTE INTERFACE WITH PRESET FAST IDLE		
163-001	ENGINE REMOTE INTERFACE CONNECTOR AT BACK OF CAB		
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE		
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE		
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY		
372-035	(1) DASH MOUNTED PTO SWITCH WITH INDICATOR LAMP	5	
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE		
746-1A2	AM/FM/WB RADIO WITH FRONT AUXILIARY INPUT	10	
747-001	DASH MOUNTED RADIO		
750-002	(2) RADIO SPEAKERS IN CAB		
753-001	AM/FM ANTENNA MOUNTED ON FORWARD LH ROOF		
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER		
812-001	ELECTRONIC 3000 RPM TACHOMETER		
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP		
482-001	BW TRACTOR PROTECTION VALVE		
883-001	TRAILER HAND CONTROL BRAKE VALVE		
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY		



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Data Code	Description	Weight Front	Weight Rear
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY		
304-001	MARKER LIGHT SWITCH INTEGRAL WITH HEADLIGHT SWITCH		
882-018	ONE VALVE PARK BRAKE SYSTEM WITH DASH VALVE CONTROL AUTONEUTRAL AND WARNING INDICATOR		
299-013	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, WASHER/WIPER AND HAZARD IN HANDLE		
298-039	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH HAZARD LAMPS OVERRIDING STOP LAMPS		

Design

065-000 PAINT: ONE SOLID COLOR

Color

980-5F6 CAB COLOR A: L0006EB WHITE ELITE BC
 986-020 BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT
 962-970 VENDOR WHITE FRONT WHEELS/RIMS
 966-970 VENDOR WHITE REAR WHEELS/RIMS
 964-6Z7 BUMPER PAINT: FP24812 ARGENT SILVER DUPONT FLEX
 976-995 SUNVISOR PAINTED SAME AS CAB COLOR A

Certification / Compliance

996-001 U.S. FMVSS CERTIFICATION

Secondary Factory Options

82G-998 NO PDI INSTALLED TRAILER CONN TRIM

Sales Programs

NO SALES PROGRAMS HAVE BEEN SELECTED

T O T A L V E H I C L E S U M M A R Y

Weight Summary

Weight Front	Weight Rear	Total Weight
--------------	-------------	--------------



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Factory Weight ⁺	8327 LBS	5031 LBS	13358 LBS
Dealer Installed Options	500 LBS	100 LBS	600 LBS
Total Weight⁺	8827 LBS	5131 LBS	13958 LBS

ITEMS NOT INCLUDED IN ADJUSTED LIST PRICE

Other Factory Charges

DELIVERY & ORDER PROCESSING CHARGE

Extended Warranty

WAG-003 TOWING EXTENDED/ROADSIDE SERVICE WARRANTY, 2 YEAR/UNLIMITED MILEAGE

Dealer Installed Options

		Weight Front	Weight Rear	Price
VST75	VST-7500-1 ARTICULATED / TELESCOPIC AERIAL LIFT	0	0	
LN119	119 GALLON LNG FUEL SYSTEM W/ METHANE DETECTION	500	100	
Total Dealer Installed Options		500 LBS	100 LBS	

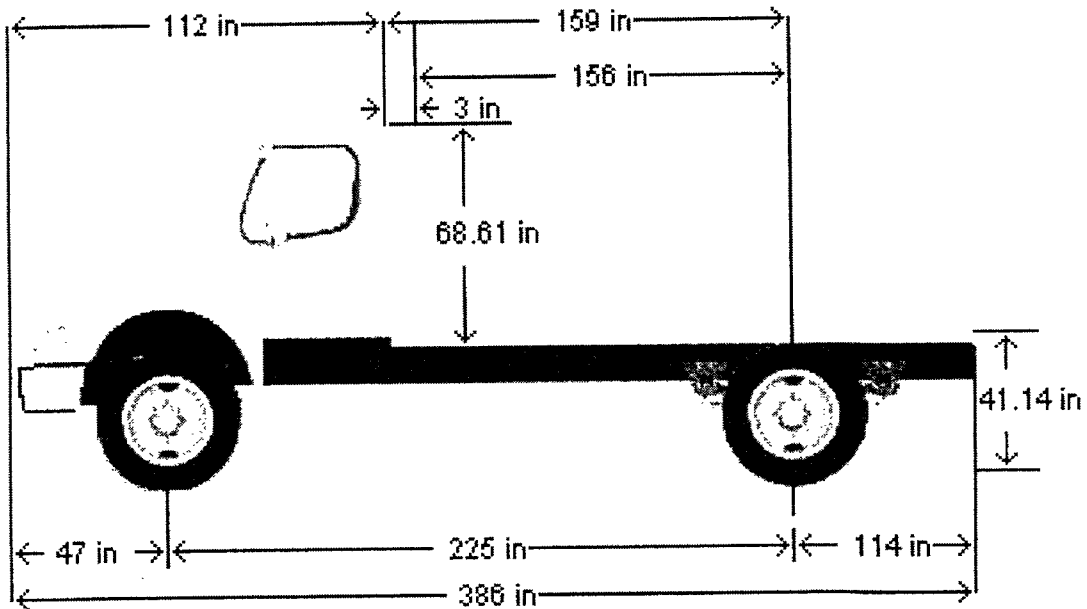
(+) Weights shown are estimates only.
 If weight is critical, contact Customer Application Engineering.



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D I M E N S I O N S



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model.....	M2112
Wheelbase (545)	5725MM (225 INCH) WHEELBASE
Rear Frame Overhang (552)	2900MM (114 INCH) REAR FRAME OVERHANG
Fifth Wheel (578)	NO FIFTH WHEEL
Mounting Location (577).....	NO FIFTH WHEEL LOCATION
Maximum Forward Position ().....	0
Maximum Rearward Position ()	0
Amount of Slide Travel ().....	0
Slide Increment ().....	0
Desired Slide Position ().....	0.0
Cab Size (829).....	112 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB



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Sleeper (682)..... NO SLEEPER BOX/SLEEPER CAB
 Exhaust System (016)..... SINGLE HORIZONTAL MUFFLER WITH HORIZONTAL TAILPIPE EXHAUST, RH MOUNTED

TABLE SUMMARY - DIMENSIONS

Bumper to Back of Cab (BBC)	112.4
Bumper to Centerline of Front Axle (BA)	46.8
Min. Cab to Body Clearance (CB)	3.0
Rear of Cab to Centerline of Rear Axle(s) (CA)	159.4
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	156.4
Back of Cab Protrusions (Exhaust/Intake) (CP)	0.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	273.4
Cab Height (CH)	68.6
Wheelbase (WB)	225.0
Frame Overhang (OH)	114.0
Overall Length (OAL)	385.8
Rear Axle Spacing	0.0
Unladen Frame Height at Centerline of Rear Axle	41.1

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



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G V W R

VEHICLE SPECIFICATIONS SUMMARY - GVWR

Model.....	M2112
Cab Size (829).....	112 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Expected Front Axle(s) Load (lbs).....	18000.0
Expected Pusher Axle(s) Load (lbs).....	0.0
Expected Rear Axle(s) Load (lbs).....	23000.0
Expected Tag Axle(s) Load (lbs).....	0.0
Expected GVW (lbs).....	41000
Expected GCW (lbs).....	80000.0
Front Axle (400).....	AF-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE
Front Suspension (620).....	18,000# TAPERLEAF FRONT SUSPENSION
Front Hubs (418).....	CONMET PRE-SET BEARING IRON FRONT HUBS
Front Disc Wheels (502).....	ACCURIDE 29039 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC FRONT WHEELS
Front Tires (093).....	MICHELIN XZA1 315/80R22.5 20 PLY RADIAL FRONT TIRES
Front Brakes (402).....	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
Steering Gear (536).....	TRW TAS-85 POWER STEERING
Rear Axle (420).....	RS-23-160 23,000# R-SERIES SINGLE REAR AXLE
Rear Suspension (622).....	23,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD
Rear Hubs (450).....	CONMET PRE-SET BEARING IRON REAR HUBS
Rear Disc Wheels (505).....	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS
Rear Tires (094).....	MICHELIN XDE M/S 11R22.5 16 PLY RADIAL REAR TIRES
Rear Brakes (423).....	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
Pusher / Tag Axle (443).....	NO PUSHER OR TAG AXLE
Pusher / Tag Suspension (626).....	NO PUSHER OR TAG SUSPENSION
Pusher / Tag Hubs (449).....	NO PUSHER OR TAG HUBS
Pusher/Tag Disc Wheels (509).....	NO PUSHER/TAG DISC WHEELS
Pusher / Tag Tires (095).....	NO PUSHER/TAG TIRES
Pusher / Tag Brakes (456).....	NO PUSHER/TAG BRAKES

TABLE SUMMARY - GVWR



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Axle Component Weight Ratings			
Axles		18000	23000
Suspension		18000	23000
Hubs		23000	26000
Brakes		20000	23000
Wheels		20000	32000
Tires		18180	24020
Power Steering		18000	N/A
<hr/>			
GAWR (per axle)		18000	23000
GAWR (per axle system)		18000	23000
Expected Load (per axle system)		18000	23000
<hr/>			
Vehicle GVWR Summary			
Calculated GVWR	41000		
Expected GVWR	41000		
All weights displayed in pounds			

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



EQUAL BENEFITS ORDINANCE CERTIFICATION OF COMPLIANCE

Section 1. CONTRACTOR/VENDOR INFORMATION

Name: Los Angeles Truck Centers LLC Federal Tax ID No. [REDACTED]
 Address: 2429 S. Peck Road
 City: Whittier State: CA ZIP: 90601
 Contact Person: Max Wagener Telephone: 562-444-1539
 Email: MWAGENER@LAFLR.com Fax: 562/444-1518

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 21st day of January, 2011, at Fontana, California

Name Max Wagoner Signature [Signature]

Title HR Mgr Federal Tax ID No. [Redacted]

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City of Long Beach -> 4471544

Page 3 of 17

EQUAL BENEFITS ORDINANCE DISCLOSURE

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

The EBO is applicable to the following employers:

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

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


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

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

Compliance with the EBO

If a contractor has not received a waiver from complying with the EBO and the timeframe within which it can delay implementation has expired but it has failed to comply with the EBO, the Contractor may be deemed to be in material breach of the Contract. In the event of a material breach, the City may cancel, terminate or suspend the City agreement, in whole or in part. The City also may deem the Contractor an irresponsible bidder and disqualify the Contractor from contracting with the City for a period of three years. In addition, the City may assess liquidated damages against the Contractor which may be deducted from money otherwise due the Contractor. The City may also pursue any other remedies available at law or in equity.

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

Printed Name: Max Wagover Title: HR Manager
 Signature:  Date: 1-21-11
 Business Entity Name: Los Angeles Truck Center, LLC