

TO: HARBOR DEPARTMENT PURCHASING OFFICE  
500 Pier "A" Street  
Berth 161  
Wilmington, CA 90744

BID NO. F-1216 Page 1

Show this number on envelope

Contract No. 40057

1. COMPLETE CONTRACT

This entire Bid Request shall become the contract upon its execution by the Executive Director on behalf of the Harbor Department of the City of Los Angeles. The complete contract shall consist of the entire Bid (including Specifications), this page, terms and conditions, any addenda, and when required, CONTRACTOR'S BOND. Contractor will be provided with a copy of the executed contract.

2. GOODS AND SERVICES TO BE PROVIDED BY THE CONTRACTOR

The Contractor 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 contractor for the goods or services in the manner described in the paragraph entitled "PAYMENTS" according to the terms and conditions. Unless otherwise indicated by the Bidder, remittance by the City for goods or services will be made to the address below.

4. CHOICE OF ALTERNATIVE PROVISIONS; OPTIONS; NOTIFICATION

When alternative provisions are requested, or options are offered, the contractor will be notified as to which provision, or option, is being accepted when notification is sent that the Contractor is the successful bidder.

5. DECLARATION OF NON-COLLUSION

The undersigned certifies (or declares) under penalty of perjury that this bid is genuine and not sham or collusive, or made in the interest or on behalf of any person, firm, or corporation not herein named; that the bidder has not directly or indirectly induced or solicited any other 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 any advantage over other bidders.

6. LEGAL JUSTIFICATION

This agreement shall be deemed entered into in Los Angeles, California, and shall be governed and construed in accordance with the laws of the State of California.

EXECUTED AT: Bremerton, WA ON THE 30 DAY OF July, 2024  
City, State Date Month Year

BIDDER MUST COMPLETE AND SIGN BELOW:

Firm Name SAFE Boats International, LLC  
Phone (360) 674-7161 Fax (360) 674-7149  
Address 8800 SW Barney White Rd., Bremerton, WA 98312  
Street City State Zip

Signature [Signature] Richard Schwarz Chief Executive Officer  
Printed Name Printed Title  
Signature [Signature] Tom Gumpert Chief Financial Officer  
Printed Name Printed Title



- (Approved Corporate Signature Methods)
- a) **Two signatures:** One by Chairman of Board of Directors, President, or a Vice-President **AND** one by Secretary, Assistant Secretary, Chief Financial Officer or an Assistant Treasurer.
  - b) **One signature:** By corporate designated individual together with properly attested resolution of Board of Directors authorizing person to sign.

NOTARIZATION: Bids executed outside the State of California must be sworn to and notarized below.

County of <u>Kitsap</u> State of <u>Washington</u> S.S. Subscribed and sworn this date <u>30 July</u> , 2024 <u>(See reverse)</u> Notary Seal Signature	In witness whereof the Board of Harbor Commissioners of the City of Los Angeles has caused this contract to be executed by the Executive Director of the Harbor Department of said City and said Contractor has executed this contract the day and year written below. By _____ Executive Director Harbor Department Date _____	Approved as to form and legality <u>8/26</u> , 2024 City Attorney BY <u>[Signature]</u> Deputy
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# FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES  
HARBOR DEPARTMENT**

**BID NO. F-1216**

**SUBMIT BID TO :**  
Los Angeles Harbor Department  
Purchasing Office, 1st Floor  
500 Pier A Street  
Wilmington, CA 90744

**OFFICE HOURS:**  
7:30 a.m. – 4:30 p.m.  
Monday through Friday (excluding Holidays)

**BID DUE BEFORE  
2:00 PM  
AUGUST 14, 2024**

**Buyer: Michelle Davies, Senior Management Analyst** (310) 732-3890  
**Email: mdavies@portla.org**

MD 1-23-24

QUANTITY AND UNIT	ITEMS and DESCRIPTION	UNIT PRICE QUOTED	EXTENSION
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**DESIGN, CONSTRUCT AND DELIVER TWO (2) TRAINING BOATS, IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS REQUIREMENTS:**

EM	QTY	DESCRIPTION	UNIT PRICE	EXTENSION
1	2	Training Boat	\$ <u>406,888.74</u>	\$ <u>813,777.48</u>
2	2	Aluminum Bunk Trailer	\$ <u>17,316.95</u>	\$ <u>34,633.90</u>
3	1	Two Day Testing Testing to include no more than 4 hours underway and a dry inspection.	\$ <u>No Charge</u>	\$ <u>No Charge</u>
4	1	10% Contingency	\$ <u>Not Included</u>	\$ <u>Not Included</u>
5	2	Shipping Prep	\$ <u>2,348.48</u>	\$ <u>4,696.96</u>
6	1	Shipping	\$ <u>6,220.00</u>	\$ <u>12,440.00</u>

REQ. NO.: Z-25-005/95781  
NOTIFY:  
PAGE 2

STATE TIME OF DELIVERY: 427 DAYS AFTER RECEIPT OF ORDER  
TERMS 0 % DISCOUNT FOR PAYMENT WITHIN N/A DAYS.  
BIDDER MUST SIGN THIS BID ON PAGE 1

# FORMAL REQUEST FOR BID

CITY OF LOS ANGELES  
HARBOR DEPARTMENT

BID NO. F-1216  
(SHOW THIS NUMBER ON ENVELOPE)

## SPECIFICATIONS – ATTACHMENT “A”

## LOCAL BUSINESS PREFERENCE PROGRAM (LBPP) – ATTACHMENT “B”

## ETHICS: - ATTACHMENT – “C”

Persons who submit a response to this solicitation (bidders) are subject to Charter section 470(c)(12) and related ordinances. As a result, bidders may not make campaign contributions to and or engage in fundraising for certain elected City officials or candidates for elected City office from the time they submit the response until either the contract is approved or, for successful bidders, 12 months after the contract is signed. The bidder's principals and subcontractors performing \$100,000 or more in work on the contract, as well as the principals of those subcontractors, are also subject to the same limitations on campaign **ETHICS** contributions and fundraising.

Bidders must submit CEC Forms 50 and 55 (provided in Attachments) to the awarding authority at the same time the response is submitted. The forms require bidders to identify their principals, their subcontractors performing \$100,000 or more in work on the contract, and the principals of those subcontractors. Bidders must also notify their principals and subcontractors in writing of the restrictions and include the notice in contracts with subcontractors. Responses submitted without completed CEC Forms 50 and 55 shall be deemed nonresponsive. Bidders who fail to comply with City law may be subject to penalties, termination of contract, and debarment. Additional information regarding these restrictions and requirements may be obtained from the City Ethics Commission at (213) 978-1960 or [ethics.lacity.org](http://ethics.lacity.org).

**Affirmative Action:** The Consultant, during the performance of this Agreement, shall not discriminate in its employment practices against any employee or applicant for employment because of employee's or applicant's race, religion, national origin, ancestry, sex, age, sexual orientation, disability, marital status, domestic partner status, or medical condition. The provisions of Section 10.8.4 of the Los Angeles Administrative Code shall be incorporated and made a part of this Agreement. All subcontracts awarded shall contain a like nondiscrimination provision.

**Equal Benefits:** The Board of Harbor Commissioners of the City of Los Angeles adopted Resolution No. 6328 on January 12, 2005, agreeing to adopt the provisions of Los Angeles City Ordinance No. 172,908, as amended, relating to Equal Benefits, Section 10.8.2.1 et seq. of the Los Angeles Administrative Code, as a policy of the Department. Consultant shall comply with the policy wherever applicable. Violation of this policy shall entitle the City to terminate any Agreement with Consultant and pursue any and all other legal remedies that may be available.

## REGIONAL ALLIANCE MARKETPLACE FOR PROCUREMENT (RAMP):

Respondents are advised, pursuant to Executive Directive 35, if a bidder is selected and awarded a contract, and if the vendor is a for-profit company or corporation, the vendor shall, within 30 days of the effective date of the contract and on an annual basis thereafter (i.e., within 30 days of the anniversary of the effective date of the contract), report the following information to City via the Regional Alliance Marketplace for Procurement (“RAMP”) or via another method specified by City: vendor's and any subcontractor's annual revenue, number of employees, location, industry, race/ethnicity and gender of majority owner (“contractor/subcontractor Information”). On an annual basis, the vendor shall further request that any subcontractor input or update its business profile, including the vendor/subcontractor information, on RAMP or via another method prescribed by City.

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**BID NO. F-1216**  
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**MISCELLANEOUS PURCHASES.** The Harbor Department requests the option to purchase miscellaneous related equipment and supplies, in conjunction with the purchase of items covered by the contract, under the condition that such items may be purchased in amounts not to exceed \$200.00 per order, per invoice.

Check one:

Option Granted:            Option Not Granted:  \_\_\_\_\_

**REQUEST FOR QUOTATION BIDDER RESPONSIVENESS.** In order to be responsive, bidders shall complete and return all Quotation documents requested by the Port, 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 Port at the Quotation closing date and time.

**ADDENDA.** From time to time, the Harbor Department may deem it necessary to issue an addendums(a) to modify or cancel a Bid Request. Such addendums (a) will be available on the Port of Los Angeles internet website – [www.portoflosangeles.org](http://www.portoflosangeles.org) and the Los Angeles Business Assistance Virtual Network website – [www.labavn.org](http://www.labavn.org). It is the responsibility of the bidder to be aware of and respond to any such addendums(a) before the deadline of the applicable bid request. Failure to do so may deem the bid non-responsive.

### **BID SUBMITTAL TIMELINESS**

Bidders solely are responsible for the timeliness of their submittals. As such, bidders are cautioned to budget adequate time to ensure that their bids are delivered at the location designated at or before the deadline set forth above. Bidders are cautioned that matters including, but not limited to, traffic congestion, security measures and/or events in or around the Harbor Department, may lengthen the amount of time necessary to deliver the bid, whether the bid is submitted in person or by mail.

**AWARD.** The Harbor Department reserves the right to reject any or all Bids, award Bid as a whole, split award or delete line items, as it may deem necessary, unless otherwise stated herein.

### **SUPPLIER CONTACT INFORMATION:**

Contact Person:     Cole Christensen    

Title:     Business Development - US West    

Telephone No.:     (360) 633-0368    

Fax No.:     (360) 674-7149    

E-Mail Address:     cchristensen@safeboats.com    

24 Hour Contact No.:     (360) 633-0368

# FORMAL REQUEST FOR BID

CITY OF LOS ANGELES  
HARBOR DEPARTMENT

BID NO. F-1216  
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## AUTHORIZED DISTRIBUTOR/DEALER

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

Yes: \_\_\_\_\_

No\*: \_\_\_\_\_

Mfr.:   *JE*  

\*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.

**PRICE AGREEMENT CONDITIONS.** Prices charged the Harbor Department are based on a percentage discount from Manufacturer's Published Price List. Percentage discount is to remain firm for the duration of the contract, but said Manufacturer's Price Lists are subject to fluctuation in accordance with changes as issued by the Manufacturer. Price Lists which are submitted with BID must be current in effect at time of BID opening and shall not be subject to change for a period of sixty (60) days after bid opening.

If the prices on the Price List are raised, the Harbor Department reserves the right to accept such raises or to cancel such items from the contract. The Harbor Department is to be given benefit of any decline in prices immediately upon the manufacturer's effective date of such decline. Changes in Price List shall be effective on the date designated on the Price List or upon receipt by the Harbor Department Purchasing Office, whichever is later. Increases in Price Lists shall not be retroactive.

Specifications and conditions in the BID shall supersede any conflicting conditions in PRICE LISTS.

Three (3) additional copies of the Price List(s) will be required to be submitted by the successful bidder prior to award of a contract. In addition, four (4) copies of any new or revised Price List(s) must be sent immediately to the Harbor Department Purchasing Officer, 500 Pier A Street, Wilmington, CA 90744. Price List shall show vendor's name along with the City Contract or Purchase Order Number.

**NEW AND UNUSED:** The items furnished shall be new and unused.

**WARRANTY.** Terms of warranty on equipment offered. Free PARTS & SERVICE (LABOR) for defective parts and workmanship for the following time period after equipment has been accepted (specify time period):

**SAFETY AND HEALTH REQUIREMENTS.** All equipment, materials, procedures and services furnished and/or used by the Contractor shall comply with applicable current requirements of OSHA and CAL-OSHA. Contractor agrees to indemnify and hold harmless Los Angeles City, The Harbor Department, and agents, officers and employees thereof, for all damages assessed against them as a result of Contractor's failure to comply with said safety and health requirements.

**DELIVERY POINT:** Prices to include all delivery charges, F.O.B. the Harbor Department, Port Police, 330 S. Centre Street, San Pedro, CA 90731.

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**BID NO. F-1216**  
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**SALES TAX PERMIT.** Vendor's California State Board of Equalization Permit No. required to collect California State Sales Tax. Permit Number: \_\_\_\_\_

**FEDERAL EXCISE TAX.** The City of Los Angeles Harbor Department is exempt from payment of Federal Excise Taxes, and will furnish vendor with a Tax Exemption Certificate. PRICING NOT TO INCLUDE ANY FEDERAL EXCISE TAX.

**VENDOR PAYMENT.** Please note. Vendor name and address must be submitted exactly as it will appear on the invoice. If invoice remit to (remittance) name and address are different from the bid name and address, please indicate:

REMIT TO: NAME: SAFE Boats International, LLC

ADDRESS: 8800 SW Barney White Rd.

Bremerton, WA 98312

Invoices submitted for payment where the invoice name and address does not match the name as it appears on the purchase order or as indicated in the space above, will not be processed and will be returned to the vendor.

**BUSINESS TAX REGISTRATION CERTIFICATE (BTRC).** In accordance with the City of Los Angeles Municipal Code, a Business Tax Registration Certificate may be required of persons engaged in business activity within the City. The Office of Finance, Tax and Permit Division, (844) 663-4411, has sole authority in determining a firm's tax requirements and in issuing Business Tax Registration Certificates or Business Tax Exemption Numbers. Accordingly, firm's current Business Tax Registration Certificate or Business Tax Exemption Number must be clearly shown on all invoices submitted for payment. Bidder, in submitting this bid, acknowledges and accepts the above requirements and recognizes that no invoice will be processed for payment without inclusion of the Business Tax Registration Certificate or Business Tax Exemption Number. BTRC/BTRC Exemption Number: 0002335111-0001-6

**TAXPAYER IDENTIFICATION NUMBER.** Contractor declares that it has an authorized Taxpayer Identification Number (TIN), which must be indicated on all invoices. No payments will be made under this agreement without a valid TIN number.

**COMPLIANCE WITH LAWS.** Vendor shall comply with all applicable Ordinances, laws, Rules and Regulations of the City and of any County, State or Federal Government, or subdivision thereof. This applies even though such requirements may not be specifically mentioned in the Specifications or shown on the Plans.

**DEFAULT BY SUPPLIER**

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

# FORMAL REQUEST FOR BID

CITY OF LOS ANGELES  
HARBOR DEPARTMENT

BID NO. F-1216  
(SHOW THIS NUMBER ON ENVELOPE)

## GENERAL CONDITIONS READ CAREFULLY

1. **FORM OF BID AND SIGNATURE.** The Bid must be made on this form only, and is limited to the Terms and Conditions contained herein, unless expressly agreed otherwise in writing by the City. No telephonic or facsimile bid is acceptable, unless otherwise indicated. Bid should be enclosed in a sealed envelope, showing the Bid No. in the lower left corner, and addressed to the Port of Los Angeles Contracts and Purchasing Division, 500 Pier "A" Street, Wilmington, CA 90744. Bids must be signed with the firm's corporate name or DBA 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 specification provides for adjustment.
2. **TAXES:** Do not include any Sales or Federal Excise Tax in prices unless the specifications specifically require that they be included. Sales tax will be added by the City at time of award. The City will furnish Federal Excise Tax Exemption Certificate to Supplier. Any other taxes must be included in bid prices.
3. **SPECIFICATION CHANGES.** Vendor may request in writing that specifications be modified if its provisions restrict vendor from bidding. Such request must be received by the Director of Purchasing at least five (5) working days before bid opening date. All vendors will be notified by Addendum of any approved changes in the specifications.
4. **BRAND NAMES AND SPECIFICATIONS.** The detailed specifications and/or brand name references are descriptive and indicate quality, design, and construction of items required. Offers will be considered to supply articles substantially the same as those described therein but with minor variations. Vendor must describe variations in their Bid.
5. **AWARD OF CONTRACT.** Bid shall be subject to acceptance by the City for a period of three (3) months unless a lesser period is prescribed in the quotation by the vendor. The City may make combined award of all items complete to one vendor or may award separate items to various vendors. Vendors may submit alternate prices, a lump sum or a discount conditional on receiving an award for two or more items. The right is reserved to reject any, or all, bids and to waive informality in bids.
6. **PURCHASE AGREEMENT.** A copy of the Bid, Specifications and General Conditions will remain on file in the Purchasing Office. All material or services supplied by the Contractor shall conform to the applicable requirements of the City Charter, City Ordinances, and all applicable State and Federal Laws, as well as conforming to the Specifications, Terms and Conditions contained herein.
7. **PRICE GUARANTEE.** If during the term of any agreement awarded pursuant to this Bid, the supplier sells the same materials or services under similar quantity and delivery conditions, at prices below those stated herein, such lower prices are to immediately be extended to the City.
8. **DEFAULT BY SUPPLIER.** In case of default by supplier, the City reserves the right to procure the articles or services from other sources and to hold the supplier responsible for any excess costs incurred by the City.
9. **DELIVERY:** If delivery of the commodity or service cannot be made exactly as specified and at the price shown, notify the Director of Contracts and Purchasing immediately. Do not make delivery without his approval. Any correspondence, other than invoices, relating to this order must be sent to the Director of Contracts and Purchasing.
10. **INSPECTION:** All materials furnished on this order will be subject to test and inspection and, if rejected, will be held subject to order of shipper and subject to accrued charges.
11. **INVOICING:** The point of free delivery, terms, contract number, name and address of department must appear on all invoices.

All materials must be marked and tagged with the Contract number and be accompanied by packing list in detail. Material must be packed and shipped in conformity with tariff or classification requirements.

Prices on the contract include delivery to the division within building unless otherwise specified on the contract.

Prepaid charges for transportation must be accompanied by original expense bill marked paid and is not subject to transportation tax, due to the exemption permitted

municipalities as indicated.

Materials shall be listed separately on invoices covering repairs or installation service.

The Harbor Department will not be responsible for services, materials, or supplies furnished without prior authorization from the Director of Contracts and Purchasing.

This contract must not be assigned or transferred to anyone without the written approval of the Director of Contracts and Purchasing.

Discount period to be computed from date of receipt of invoice, or complete acceptance of goods or services, whichever is the later date.

In case of delay of payment beyond 30 days after acceptance of goods or services or date of invoice, whichever is later, please write the Harbor Department Accounting Section giving the contract number, stating to which division and on what date delivery was made.

Harbor Department may pay on partial deliveries, but right is reserved by the Director of Contracts and Purchasing to require complete delivery before payment.

12. **TIME AND MATERIALS WITH NO FIXED FEES: ALL INVOICES WITH PAYMENTS FOR TIME AND MATERIALS MUST BE SUPPORTED / BACKED UP BY TIME SHEETS.**

**NOTE: THOSE INVOICES WITH FIXED FEE RATES DO NOT REQUIRE TIME SHEETS.**

13. **CITY OF LOS ANGELES MUNICIPAL CODE:** All items must meet the requirements of the City of Los Angeles Municipal Code.
14. **PAYMENTS.** Payment terms are NET 30 days unless vendor quotes otherwise. Cash discounts allowing less than 20 days or 20th Proxima will not be considered by the City when evaluating Bids. All Cash Discounts are computed from the date of delivery in full or completion and acceptance of the work or material, or from date of receipt of invoice, whichever is latest. Partial payments may be made by the City on delivery and acceptance of goods and on receipt of vendor's invoice. Invoices must be submitted as specified on the Purchase Order or Notice to Proceed.
15. **ASSIGNMENT.** The supplier shall not assign or transfer by operation of law any obligation without the prior written consent of the Director of Contracts and Purchasing.
16. **NONDISCRIMINATION.** During the performance of this contract, the contractor shall not discriminate in employment practices against any employee or applicant for employment because of the employee's race, religion, national origin, ancestry, sex, sexual orientation, age, disability, marital status, domestic partner status or medical condition, in accordance with L.A. Admin. Code Sections 10.8 to 10.13, whose provisions are incorporated herein. All subcontracts awarded under any such contract shall contain a like nondiscrimination provision.
17. **SAFETY APPROVAL.** Articles supplied under this contract will not be accepted unless they comply with current safety regulations of the City Department of Building and Safety, U.L., the Safety Orders of the California Division of Occupation Safety and Health (CalOSHA) and OSHA requirements.
18. **PREVAILING WAGES.** Where labor is required for public work as a part of this contract, pursuant to the provisions of the Labor Code of the State of California, contractor shall pay no less than the general prevailing wages for the area as determined by the Director of the Department of Industrial Relations, State of California. Copy of wage schedule is obtainable from the Office of the Board of Public Works, City Hall, Los Angeles.
19. **CONTRACTOR'S LIABILITY.** The contractor agrees to, at all times, relieve, protect, save harmless, and fully indemnify the City of Los Angeles, its officers, agents and employees from any and all liability whatsoever that may arise or be claimed by reason of any acts of said contractor, contractor's employees and agents, in connection with the work to be performed under the contract.

# FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES  
HARBOR DEPARTMENT**

**BID NO. F-1216**  
(SHOW THIS NUMBER ON ENVELOPE)

20. **PATENT RIGHTS.** The person, firm, or corporation, upon whom this order is drawn, 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 order 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.
21. **LEGAL JUSTIFICATION.** This agreement shall be deemed entered into in Los Angeles, California, and shall be governed and construed in accordance with the laws of the State of California.
22. **TERMINATION FOR NON-APPROPRIATION.** The Harbor Department of the City of Los Angeles' (City's) obligation to pay any amount hereunder, for any City fiscal year after the current fiscal year is contingent upon City's appropriation of funds for that purpose. The City's fiscal year ends on June 30<sup>th</sup> of each calendar year. Accordingly, anything to the contrary notwithstanding, the City may terminate this contract and future monetary obligations hereunder as of the end of any fiscal year.
23. **CANCELLATION.** The contract may be terminated in whole or in part by the Harbor Department of the City of Los Angeles (City) for its convenience, without penalty, provided that the Vendor 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 the orders fulfilled or work performed. The City has the right to cancel the contract for cause at any time.

THE END

No. 285 Rev. 07/15-116



**SPECIFICATIONS  
(ATTACHMENT A)**

June 26, 2024

## HARBOR DEPARTMENT SPECIFICATION

**DESCRIPTION:** The City of Los Angeles, Harbor Department (Port of Los Angeles or Port), Port Police Training Division is requesting quotes from a qualified marine boat builder with proven experience in public safety boat design and construction to design, construct, and deliver TWO planning hull design, center console boats outfitted for public safety training that meet or exceed the guidelines listed in these specifications.

**GENERAL:** It is the objective of these specifications to outline the requirements believed to be necessary to successfully perform this contract. The specifications are to be used as a general guide and are not intended to be a complete list of all work or requirements necessary to complete the project.

The contract that results from this process is expected to have a term of ten months from the date of execution of the agreement.

The qualified contractor must possess, or have the rights to, a proven planning hull boat design and have the ability to customize the police training boat design plans to the Los Angeles Port Police service specifications.

The qualified contractor must be highly experienced in the construction of aluminum planning hull boats and have a domestic facility that can carry out their construction, inspection and performance testing.

The qualified contractor must provide high quality equipment, components and parts, designed for vessels of this type that are new and of current manufacture. The use of surplus, used, obsolete or discontinued items shall not be acceptable.

The qualified contractor shall construct the vessels in a manner consistent with best trade practices and in accordance with best commercial quality finishing, consistent with the industry standards that would apply for the construction of similar hull boats using best available technology. The contractor shall ensure that only suitably skilled and experienced employees or subcontractors be engaged to work on the boats.

The qualified contractor must be responsible for assuring that the boats meet the specified performance criteria.

The qualified contractor must be able to deliver BOTH boats on trailer to the Port of Los Angeles, Port Police, Berth 161, San Pedro, CA.

**Bidder must indicate with a check mark, in the spaces provided, after each item, if they COMPLY with the specifications for that item. If they do not comply, each deviation must be described in the space that follows. If insufficient space, indicate "see attached" and describe all deviations on an attachment to the bid. Make sure all deviations are labeled to identify the item for which the deviation is taken. A cover letter must be included indicating that deviations to the specifications are in a separate attachment to the bid. Failure to properly complete this required information may result in bid being rejected as non-responsive.**

**DESCRIPTION:** The City of Los Angeles, Harbor Department (Port of Los Angeles or Port), Port Police Training Division is requesting quotes from a qualified marine boat builder with proven experience in public safety boat design and construction to design, construct, and deliver TWO planning hull design, center console boats outfitted for public safety training that meet or exceed the guidelines listed in these specifications.

**MINIMUM QUALIFICATIONS**

In order to be considered as a qualified contractor for this project, proposers must meet the following minimum qualifications:

Prior extensive experience designing and building Police Boats for U.S based public safety organizations.

Evidence of possession of an adequate, U.S. Domestic, aluminum boats welding facility to design, construct, launch and test projects of similar scope as to the one described in this RFQ.

Evidence of the construction of at least 15 public safety boats since the company's inception AND delivery to a US or Foreign public safety service of at least ten welded aluminum public safety boats less than forty feet in length, in the last ten years. Boats must have been built to USCG and Classification Society Standards, or equivalent, and must be currently in active service as Public Safety Boats.

Comply:   
Deviation:

**DESIGN**

The police training boats shall be of a design that has been proven through extensive use by other public safety organizations in the United States.

The design built with aluminum and have OEM or U-Flex single station duel cylinder, power steering. Each boat will have extended T-Top roof to accommodate starboard side helm and second row seating and mid bolster. Each boat must be capable of year round all-weather operation in comfort and safety both inland and offshore from the Port of Los Angeles. It must be capable of maintaining speed in rough sea conditions and operate safely in small craft advisory weather conditions. It must be reliable, seaworthy, and comfortable.

Comply:   
Deviation:

**CONSTRUCTION STANDARDS, CLASSIFICATION AND CERTIFICATION**

The police training boats shall be built to conform to all applicable United States Coast Guard rules and regulations.

The construction of the police training boats shall meet or exceed the construction, machinery and installation requirements as set forth by United States Coast Guard standard.

Where the above regulations are silent, the rules of the American Boat and Yacht Council, the National Fire Protection Association,

Comply:   
Deviation:

June 26, 2024

**HARBOR DEPARTMENT SPECIFICATION**

**DESCRIPTION:** The City of Los Angeles, Harbor Department (Port of Los Angeles or Port), Port Police Training Division is requesting quotes from a qualified marine boat builder with proven experience in public safety boat design and construction to design, construct, and deliver TWO planning hull design, center console boats outfitted for public safety training that meet or exceed the guidelines listed in these specifications.

and the Occupational Health and Safety Administration shall apply.

All materials, equipment, machinery, fittings, hardware, appurtenances, and supplies for construction of the boats shall be new, free of defects, and suitable for their intended uses. The use of surplus or previously purchased items by the Contractor is strictly forbidden. The use of repurposed or remanufactured items, even with a new item warranty from the manufacturer, is also strictly forbidden.

The hull and superstructure shall be fabricated of welded aluminum of an alloy or temper suitable for marine applications: 5083, 5086, 6061 or 6063. Materials are to be joined by MIG or TIG welding techniques.

All welding, brazing and related procedures, including joint design, joint strength, edge preparation, fabrication, and records should be performed in accordance with the standards set forth by the American Welding Society for the materials being welded and the intended service. All welding shall be performed by USCG and classification society certified aluminum welders with current certification. Welder qualification certificates shall be provided to the Owner prior to a welder performing welding on the boats.

**PERFORMANCE**

The expected performance of the boats in sea state Beaufort Force Wind Scale 4 shall be at a minimum of 20-24 knots at cruise speed, with a full speed of 38 - 42+ knots.

**Comply:**

Deviation:

**VESSELS SIZE**

The Police Training Boats shall be a minimum of 27 ft. /8.2M to a maximum of 30ft/9.1M length overall (LOA).

**Comply:**

Deviation:

**HULL DESIGN**

Each boat shall be a planning hull design. The hull form shall be based upon the proposers' most recent proven design that has been employed in the construction of Police Boats for other domestic public safety organizations. The intellectual property of the hull form will remain with the DESIGNER. The builder of the police training boats will use the design only if approved for use by the Designer.

**Comply:**

Deviation:

**PERSONNEL RECOVERY CUTOUT**

Boats will have personnel recovery side plate and collar cutouts on port and starboard side that will facilitate person in water recovery.

**Comply:**

Deviation:

**DESCRIPTION:** The City of Los Angeles, Harbor Department (Port of Los Angeles or Port), Port Police Training Division is requesting quotes from a qualified marine boat builder with proven experience in public safety boat design and construction to design, construct, and deliver TWO planning hull design, center console boats outfitted for public safety training that meet or exceed the guidelines listed in these specifications.

**DECK**

Black paint on non skid applied to all exterior walking surfaces where stick-on non skid would normally be applied. Non skid will cover horizontal surfaces up to the welds on vertical surfaces. No patterns, reveals or radius corners.

Four lifting eyes will be available on each boat deck to provide safe lifting operation to pull the boat out of the water.

Comply:

Deviation:

**CENTER CONSOLE DESIGN**

**EXTERIOR**

The superstructure of the Police Training Boats shall be built with aluminum extended T-Top roof to accommodate a second row rear seating, and mid bolster.

Each boat will have swing down radar pod and safety handrail system.

**INTERIOR**

All helm controls and navigation electronics positions will be determined with a wheelhouse mock-up approved by the Owner prior to installation.

The instrument console shall be fabricated from marine grade material on an aluminum frame with black paint. All instrumentation shall be installed to reduce glare and provide maximum visibility to the Captain and Navigator. The center console superstructure will have a minimum height clearance of 6' 8".

The interior design of each boat will include two rows of SHOXS shock mitigation seating with armrest on both sides of seats and seat belting or safety harnesses for (1) Captain, (1) Navigator, and (2) rear passengers.

The helm seat shall be installed on the starboard side, with an adjacent seat for the Navigator. Both the helm and Navigator seats shall be located within easy reach of the operating console and electronic navigation system.

All Interior hardware shall be of good marine quality unless otherwise specified in this specification. Manufacturer recommended paneling, trim and headliner shall be installed.

Comply:

Deviation:

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HARBOR DEPARTMENT SPECIFICATION

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**REINFORCED PUSH KNEES**

Fabricated reinforced push knees on metal bow with 4" D rubber. Includes all necessary hardware and installation

Comply:   
Deviation:

**D-BUMPER ON NOSE CONE**

Include (2) pieces of black 2-1/8" D-rubber (port and starboard) on sides (pie) of nose cone.

Comply:   
Deviation:

**ENVIRONMENTAL CONDITIONS**

The boats shall be suitable to operate in conditions including air temperatures from 35° F to 95°F, and seawater temperatures 50° to 80°F. This range of temperatures is commensurate with the geographic parameters for the boats normal operation.

Comply:   
Deviation:

**WINDOWS**

The superstructure will be fitted with windows of a thickness as specified by the regulatory authority. Windows shall be made of bonded, laminated safety glass preferably made by "Diamond Sea Glaze.". Documentation (part numbers and sizes) shall be provided for all installed windows.

Comply:   
Deviation:

**WIPER WASH SYSTEM**

The forward windows of the pilothouse will be fit with an *Imtra Corp.* offshore *Roca* wiper motor and arm system, along with their wiper wash system. The system will be a W-25 series or better. The wiper and washer system control panel will be located at the helm station. A dedicated electric pump and tank shall feed the wash system.

Comply:   
Deviation:

**HANDRAILS**

The hand/grab rails shall be designed to allow the boat crew to have a safe handhold while standing and walking through the boat. They shall be installed in a manner that does not obstruct personnel from getting into or out of the seats.

Exterior handrails shall be welded vertically on the superstructure at the helm station to allow instructor oversight and immediate access to throttle controls. All handrails shall be installed at a minimum height of 40 in. / 1 M above the deck.

Comply:   
Deviation:

**CLEATS**

Both boats will have (6) 10" cast aluminum weld on cleats.

Comply:   
Deviation:

**LIGHTING SYSTEM**

The contractor shall provide LED lighting systems throughout the Vessels.

The Vessels shall be equipped with an exterior lighting system that shall be operated from the helm console. The lighting system shall

Comply:   
Deviation:

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include, at a minimum: foredeck floodlights, aft deck floodlights, side deck lights, boarding floodlights, and an adjustable beam spot light operated by remote control from the helm position. The adjustable beam spotlight shall be of a military grade and easily serviceable.

Interior lighting shall be installed, per Designers' recommendations, to adequately illuminate each compartment. The locations and types of lighting switch for each compartment will be determined through consult with the Designer. Lighting controls shall include a dimming function in order to vary the lighting intensity. The helm console shall be equipped with both red and white LED lighting, which shall be independently switched. This may be satisfied with independent red and white light fixtures, or dual circuit fixtures that produce both red and white light. Lighting fixtures shall be commercial marine grade, and shall comply with USCG Regulations. Where possible, lighting fixtures shall be provided by a single manufacturer.

**FENDER SYSTEM**

Each boat will be protected by a full perimeter fendering system of the Designer's recommendation. The system shall be installed in a manner that allows a means for easy inspection of the hull area behind the fender as well as a relatively easy means to effect repairs to the fender system.

Comply:   
Deviation:

**DOCKING LINES & BUOYS**

A docking kit will be required for each boat. The kit will include:

- Four 30' x 5/8" DBN Dock Lines with eye splice at one end (black)
- Four 5.5" x 20" 2 eyed ribbed black fenders
- Four 3/8" x 9' fender whips (black)

Comply:   
Deviation:

**TOWING SYSTEM**

Each vessel shall be equipped with a tow spool with 300' line, hand brake and cover. Tow spool will store 300' of 3/4 DBN tow line. Including tow spool cover, 300' of line, and all necessary hardware and installation.

Comply:   
Deviation:

**HATCHES**

All deck hatches on the boats will be fit with Freeman Marine, cast aluminum, flush mounted, quick acting, hinged, watertight hatches. The hatches shall be Knife-edge seal style hatches with integral tee handle. Documentation on the make, model numbers and sizes of all installed hatches will be supplied to the Owner upon delivery.

Comply:   
Deviation:

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**MAST**

A mast assembly will be mounted on the top of the center console superstructure. Preferably, Seaview mast systems and light bars. The mast assembly will be support a radar scanner, electronic systems antennas, navigation and exterior lighting. To the greatest extent possible the mast shall allow for the routing of wiring and cabling internal to the mast structure. Where penetrations of the mast structure are required, they shall be weather tight.

Comply:   
Deviation:

**PROPULSION**

The Contractor shall provide a complete propulsion system for the Vessels including all design, engineering calculations, analyses, machinery, equipment, hardware, inspections, tests and trials.

Each boat will have dual Yamaha 300HP offshore outboard engines.

The manufacturer's instrumentation panel for each engine shall be installed and located at the pilothouse control console, within comfortable sight range and reach of the operator. Local panels for both engines shall be supplied on or adjacent to the engines.

All propulsion machinery, equipment, components, and support systems shall be new and unused. Machinery and equipment shall be manufactured by recognized manufacturers of marine propulsion equipment and systems, having the capabilities to provide service and supply parts in the San Pedro, California area.

All machinery shall be mounted so that it is accessible for all necessary maintenance and so that components are removable for replacement with a minimum amount of interference. Engine diagnostic ports will be mounted in an easily accessible location.

Comply:   
Deviation:

**PROPULSION CONTROLS**

The boats propulsion system controls (engine throttles and reduction gear control) shall be provided by the manufacturer.

The boats shall be equipped with a control station positioned on the starboard side. Controls shall be positioned within comfortable reach of the operator. The control station will be equipped with a dual throttle, electronically controlled system.

Comply:   
Deviation:

**STEERING SYSTEM**

Each boat will have Yamaha OEM steering or equivalent.

Comply:   
Deviation:

**PROTECTIVE GUARDS & COVERS**

Exposed piping, tubing, hoses, electrical or electronic cables subject

Comply:   
Deviation:



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to mechanical damage or physical damage by the crew during operations, inspection and maintenance shall be provided with protective covers. Removable guards shall be fit to all exposed rotating equipment to protect personnel from injury.

**FUEL SYSTEM**

One removable fuel tank will be fitted within each vessel. Each tank will be fabricated to be easily removable to the hull as per USCG regulations. Capacity will be approximately 200 gallons.

Fuel tank shall be thoroughly cleaned of all debris, weld spatter and other foreign matter prior to initial filling and shall be kept closed thereafter until ready for use.

Filling of the fuel tank will be affected through fillers located on the aft deck. Fuel filler caps to be either threaded or cam type.

Fuel tank vent shall be located in a coffer dam with the fills. A vent directly exposed to weather shall terminate in a return bend, and shall be fitted with call check valves. Fuel vent(s) shall be fitted with bronze flame screens. The size of the vent will be as per the USCG regulations (182.450).

The tank will have a connection for draining of water in the lowest part of the tank.

Filling of the fuel tank will be affected through fillers located on the aft deck. Fuel filler caps to be threaded with cap attachment chain.

**ELECTRICAL SYSTEMS**

All electrical wire and cable shall be suitable for shipboard installation and shall meet or exceed regulatory or ABYC requirements for installation. Wherever possible *BlueSeas Systems* components shall be used for the electrical systems.

An electrical power generation and distribution system shall be provided to supply all electrical loads.

The alternating current (AC) system shall include a generator set, two separate shore power connections, connected to an isolation transformer, a switchboard in the engine compartment with interconnect distribution panels and all interconnecting cables.

The Direct Current (DC) system will be comprised of electric generation sources from the main propulsion engines (alternators), storage batteries, distribution panels, associated cabling and

**Comply:**

**Deviation:**

Note that connection at bottom of tank to drain is not compliant with USCG and ABYC requirements. SBI will not install connection at bottom of tank.

**Comply:**

**Deviation:**

Generator set is not required for this boat. A single shore power connection will be provided.

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equipment.

All conductors and loads shall be protected by appropriately rated and selectively coordinated circuit breakers. Metering, local and remote control, and indication functions shall be provided, as required by regulation, throughout the system.

The hull shall not be used as a current carrying conductor.

All cables shall be adequately protected against mechanical damage, chaffing, heat, corrosion, and wherever possible be installed clear of bilges and engine exhaust systems. The cables between engine rooms and wheelhouse shall be neatly fastened to aluminum cable trays fitted below deck. Cable penetrations through bulkheads and decks must have adequate sealing arrangements to maintain water and where appropriate, fire integrity. Cables should be tagged and labeled for identification purposes.

Electrical control panels will be provided, for each system, containing all necessary controls and starters for the proper control and running of the systems. Circuit breakers, used for switching of circuits, shall be mounted and labeled in each panel. All panels will be fit with additional spare breaker positions for future circuit additions.

The Builder shall supply a complete set of as-built wiring diagrams of the Vessel's electrical system on delivery of the Vessels in digital format (PDF).

**BATTERIES AND BATTERY CHARGING**

The size of the battery banks, supplying the DC systems, will be calculated by the Designer according to the installed machinery and equipment. If possible, batteries shall be stored in a readily accessible location outside of the engine room. The Designer shall propose, if possible, an alternative solution to using 8D sized batteries in the battery banks. Batteries will be stored in USCG approve battery boxes, with covers, and secured with heavy-duty straps. Each battery will be installed with a dedicated single pole battery disconnect switch located near the battery. Single pole battery switches shall be provided to allow emergency paralleling of the propulsion engine start batteries to the house batteries as well as emergency paralleling of the generator engine start battery to the propulsion engine start battery bank. A bulkhead mounted charging system will be installed to maintain the charge on the DC battery banks.

**Comply:**

**Deviation:**

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<p><b>12 &amp; 24 VDC POWER SYSTEM</b>                  Each boat shall be equipped with a 110VAC Shore power kit – 3 battery system with Pronautic. Each kit will include:</p> <ul style="list-style-type: none"> <li>• 110VAC 30AMP Shore inlet</li> <li>• Blue Seas 360 A/C panel with analog volt meter</li> <li>• GFCI Outlet with cover</li> <li>• Isolation transformer and 30A 125V 25’ shore power cord</li> <li>• One 3-bank pronautic smart charger that charges, conditions, maintains and re-conditions.</li> <li>• Automatic dockside power supply mode for 12 volt DC lighting and appliances</li> </ul>	<p><b>Comply:</b> <input checked="" type="checkbox"/>                  Deviation:</p>
<p><b>NAVIGATION LIGHTS</b>                  Navigation lighting will be provided as required by USCG COLREGS for INTERNATIONAL Vessels of this size. A navigation light panel with visual indicators and alarm function will control all navigation lights. Duplicate individual light fixtures will be installed at each navigation light location. The navigation light panel will allow the operator to manually choose which light fixture is illuminated at any given time. It will not be possible to illuminate both fixtures at once.</p> <p>Lights will be provided and arranged to indicate:</p> <ol style="list-style-type: none"> <li>1. A power driven boat underway (Rule 23)</li> <li>2. Boat anchored (Rule 30)</li> </ol> <p>All navigation lights will be LED lighting and shall be sourced from <i>Orca Green Marine (OGM)</i>.</p>	<p><b>Comply:</b> <input checked="" type="checkbox"/>                  Deviation:</p>
<p><b>POLICE TRAINING BOAT LIGHTING</b>                  Each boat equipped with Law Enforcement Lighting (Annex 5, 33 CFR 88 Section 88.05). Preferably, Whelen F4MBBBBP Mini Edge Freedom IV Super-LED 22” Lightbar, Blue mounted on radar arch POD face for maximum 360 visibility</p>	<p><b>Comply:</b> <input checked="" type="checkbox"/>                  Deviation:</p>
<p><b>SEARCH LIGHT WITH REMOTE POINT PAD</b>                  Upgrade search light to ACR RCL-300A 12-24VDC 1,000,000 candela remote control searchlight with single remote point pad, necessary hardware and installation.</p>	<p><b>Comply:</b> <input checked="" type="checkbox"/>                  Deviation:</p>
<p><b>ELECTRONIC NAVIGATION SYSTEMS</b>                  Install customer supplied display. Includes, power from DC distribution panel to mounting locations, install CFE (2) Furuno multifunction displays.</p> <ol style="list-style-type: none"> <li>1. Furuno TZT12 Multifunction display</li> <li>2. Furuno DRS4D – NXT Radome</li> </ol>	<p><b>Comply:</b> <input checked="" type="checkbox"/>                  Deviation:</p>

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3. Furuno Retro Fit kit from MFD12 to TZTL12F
4. Furuno SCX-20 Compact Dome Satellite Compass

**ANNOUNCING SYSTEM**

Each boat equipped with Whelen Loudhailer System. WPA112, WPA2, SA315

**Comply:**

Deviation:

**MARINE RADIO SYSTEM**

Install radio and antenna. ICOM M510 VHF marine transceiver with Shakespeare 396-1 5' classic VHF marine band antenna, includes (1) com IC-M510 AIS VHF marine transceiver with 25w output power, automatic foghorn function, 3.5" color TFT LCD display, class D DSC, and built-in NMEA 0183 connectivity. Connect to (1) external speaker.

**Comply:**

Deviation:

**MARINE RADIO FOR SECOND ROW PASSENGERS**

Install ICOM M510 VHF Marine Transceiver with AIS, UT-112 digital scrambling unit, VHF/AIS Wide band antenna. Includes (1) ICOMCT-M500 NMEA 2000 interface, (1) AIS antenna (1) ratchet mount and (1) external speaker. Install on second row console on starboard side.

**Comply:**

Deviation:

**POLICE TRAINING BOAT RADIO SYSTEM**

The following electronic navigation equipment will be provided by the owner and installed by the Contractor.

1. Radio head with microphone
2. Radio body or AMP
3. External radio speaker
4. Antenna with mount

**Comply:**

Deviation:

**MAGNETIC MIC SINGLE UNIT CONVERSION KIT**

(8) Magnetic mic MMSU-1 single unit conversion kit consisting of (1) magnetic base, (1) slotted metal disc microphone adapter for the mic, necessary hardware and installation.

**Comply:**

Deviation:

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**ANTENNAE**

Furuno GP330B GPS Antenna

The Contractor shall install antennae as necessary for the proper function of each electronic equipment item. Each antenna shall be electrically isolated from the foundation to prevent corrosion, and to reduce radio interference. The Contractor shall pay particular attention to manufacturer recommendations when locating antennae in relation to other antennae, to avoid radio interference. Any evidence of radio interference between electronic systems, or other radios, shall be rectified prior to Acceptance of the Vessels. All antennae shall be placed to avoid obstruction of navigation lights. Antennae shall be provided for each VHF radio, and all other equipment requiring antennae. Where possible, *Shakespeare Phase 3* antennae shall be used.

Comply:   
Deviation:

**ALARMS AND MONITORING**

The boats will be fit with an alarm and monitoring system according to the Designers plan. At a minimum, the system should contain an engine alarm.

Comply:   
Deviation:

**FIREFIGHTING SYSTEM**

Each boat shall be equipped with the following portable fire extinguisher and bracket.

KIDDE - Mariner 10 Fire Extinguisher Model # 18771006

KIDDE - Extinguisher Bracket For 5lb. Fire Extinguishers Model # 8582595

Comply:   
Deviation:

**CORROSION PROTECTION**

The Contractor shall design and construct the Vessels in such a manner as to protect the Vessels from the effects of corrosion.

The Designer will determine sizing and placement of the hull zinc anodes.

Comply:   
Deviation:

**LIFE SAVING EQUIPMENT**

The following equipment shall be supplied and fitted for each vessel:

- Life Ring with distress marker light
- Portable bilge pump
- 10-person first aid kit
- Offshore marine flare signal kit
- Handheld compressed air horn
- Registered Emergency Position Indicating Radio Beacon (EPIRB)

Comply:   
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**GROUND TACKLE**

Anchor, rode and chain will be stowed in the forward Anchor Locker as a complete assembly.

Comply:   
Deviation:

**ANCHOR**

Each boat shall be equipped with an anchor kit for 27'-31' hulls, kit includes: (1) 7LB anchor, (1) 3/8" stainless steel shackle, 9 feet stainless steel chain, (1) 3/8" stainless steel jaw-to-jaw swivel, and (150') 5/8" 3 strand with stainless steel thimble.

Comply:   
Deviation:

**GRAPHICS AND SIGNAGE**

Graphics and signage will be applied to the Boats as described:  
CENTER CONSOLE FORWARD PORT POLICE  
CENTER CONSOLE TOP STARBOARD BOAT #  
CENTER CONSOLE STARBOARD MLETC LOGO  
CENTER CONSOLE PORT MLETC LOGO  
CENTER CONSOLE AFT PORT POLICE

Comply:   
Deviation:

**STACKED FORWARD BOW STORAGE/ ANCHOR LOCKER**

Upgrade from standard forward bow storage anchor locker with vertical locker door to stacked forward bow storage / anchor lockers with topside access, necessary hardware and installation.

Comply:   
Deviation:

**BOAT TRAILER**

Builder will provide a trailer for each boat. Each trailer will be Alumium Bunk Trailers with disc brakes, bow ladder, V-Stop, and LED Lighting.

Comply:   
Deviation:

**MOORING COVER FOR EXTENDED Ttop**

(1) Mooring enclosure (not designed for transport or underway), Top gun canvas material. Black in color.

Comply:   
Deviation:

**WEIGHT & STABILITY**

The vessel is to be weighed after welding is complete and again prior to fueling. The contractor will provide a sea trial report.

Comply:   
Deviation:

**LAUNCHING**

The Contractor shall prepare boats launching plan and submit it to the Owner for review and approval at least thirty days prior to boats launch. The Contractor shall carefully plan, control, and execute the launch to ensure that the boats suffer no damage during the launch. If either boat contacts any structure or any other boats during the launch or transit to the mooring location, the Contractor

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shall dry-dock the boats and repair any damage at the Contractor's expense.

**WARRANTY**

The Contractor must be able to warranty and provide follow-up support for the both boats, in entirety, for a minimum period of one (1) year from date of final acceptance by the Owner. The warranty should state that the qualified contractor shall, at his/her own expense, and without any cost to the Owner, replace all parts failures and make all repairs, including labor and transportation costs, that may be required or are made necessary by reason of defective design, material or workmanship.

The Contractor must be able to provide warranties on all equipment, parts and materials furnished or purchased by a subcontractor, under this proposal, and guarantee that they will meet all contract requirements and are free of defects in equipment, material, or workmanship and are fit for its intended purpose.

Warranty support shall be provided through U.S. based, O.E.M. and/or shipyard certified personnel.

**Comply:**

Deviation:

**CLEANLINESS**

The Contractor shall maintain the Vessels in a high state of overall cleanliness during all phases of construction. The Contractor shall take care to preserve the structure, fittings, outfit, paintwork, engines, auxiliaries, appliances and apparatus to insure delivery in a satisfactory condition. Measures shall be taken to prevent wear and tear or damage during construction and to prevent corrosion and contamination of machinery parts. All defects, damage and deterioration of the Vessels, or their components, that develop during construction, fitting out, and trials shall be corrected, by and at the expense of the Contractor, prior to Owners acceptance.

**Comply:**

Deviation:

**QUALITY ASSURANCE**

The Contractor shall maintain a robust in-house quality assurance (QA) quality control (QC) plan and provide access to that plan and all records to the Owner upon request. The Contractor shall provide its written QA/QC plan to the Owner for review prior to the start of construction.

**Comply:**

Deviation:

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**SHIPYARD VISITS**

Throughout the course of construction, the shipyard must accommodate authorized representatives of the Owner to inspect the Vessels at the Shipyard. The Owners representatives will provide the shipyard with proper notice prior to all shipyard visits. The costs of these visits will be the responsibility of the Owner.

Comply:   
Deviation:

**TECHNICAL ACCEPTANCE TRIALS**

The Contractor shall develop, in cooperation with the Owner, a comprehensive testing and trials plan. The plan shall identify all testing milestones; define testing procedures and track deficiencies, corrections, and acceptance. Trials shall include Dock Trials, Sea Trials, and Acceptance Trials. The Contractor shall provide to the Owner an estimated schedule for each of the trials and provide a minimum of two weeks' notice prior to the start of all trials.

Dock Trials shall be conducted to demonstrate proper functioning of propulsion systems and controls, auxiliary systems, electronics, and safety equipment prior to Sea Trials. Prior to Dock Trials, the Contractor will present an agenda to the Owner for review and comment. Following the completion of Dock Trials, Sea Trials will be conducted to demonstrate the performance of the Vessels and proper function of systems underway.

Upon completion of Dock and Sea Trials, any item of Contractor furnished equipment that shows questionable operating characteristics shall be thoroughly examined and repaired by the Contractor. If repairs are necessary or if the performance of any Contractor furnished equipment does not meet specification requirements, tests of the individual units are to be repeated by the Contractor and corrections made until the equipment meets the specifications and is accepted by the Owner.

The Owner and regulatory bodies, as required, shall witness all trials. All major machinery and equipment OEMs shall be represented by a fully authorized representative. All trials for the Vessels will be conducted at the Contractor's expense.

Technical acceptance will not constitute delivery of the Vessels.

Comply:   
Deviation:

**DELIVERY, INSPECTION & FINAL ACCEPTANCE**

Upon completion of the Technical Acceptance trials, the Contractor shall deliver the Vessels to the Port of Los Angeles; Los Angeles Pilot Service at Berth 161, San Pedro, CA. Delivery will be made during daylight working hours, 0600 -1700.

Comply:   
Deviation:



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Upon delivery, a representative for the Port of Los Angeles along with a representative of the selected Contractor will inspect each Vessel. If there are any apparent defects in the Vessels, machinery or equipment at the time of delivery, the POLA representative will promptly notify the contractor thereof. Without limiting any other rights, the Port of Los Angeles will require the contractor to repair or replace, at the Contractor's expense, any or all of the damaged materials, machinery or equipment.

Upon satisfactory inspection by both the Port of Los Angeles representative(s) and the selected Contractors representative(s), and remedy of any issues found during the final inspection, the Port of Los Angeles will make Final Acceptance of the Vessels.

**TECHNICAL SUBMITTAL**

In response to this RFQ, the proposer shall provide:

- Name, address, and telephone number of a primary contact person.
- A brief a narrative describing the firm's qualifications to perform the work, including past (relevant) experience. The narrative should include details on the firms' ability to meet the Minimum Qualifications.
- A detailed project description of not more than four pilot boat projects in similar size and scope to this project prepared by your firm. For each example, include Vessels name, length, beam, depth, draft, displacement, speed, installed power & propulsion type, special features, start/delivery dates, comparison of planned and actual delivery dates, and Owner's contact information. Descriptions should be limited to one page for each project.
- At least three-client references, with contact names and information for which proposer has delivered Pilot Vessels similar in nature, scope and duration to the contract contemplated herein.
- The name of a Designated Naval Architect for the project.
- Contract level specifications to include at a minimum:
  - Detailed General Arrangement Plans
  - Performance estimates
  - Standards for classification and certification
  - Design standards for performance, noise levels, and environmental conditions
  - Details of hull form and superstructure, including construction materials, standards, weight and

Comply:

Deviation:

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**HARBOR DEPARTMENT SPECIFICATION**

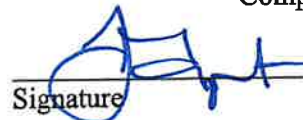
**DESCRIPTION:** The City of Los Angeles, Harbor Department (Port of Los Angeles or Port), Port Police Training Division is requesting quotes from a qualified marine boat builder with proven experience in public safety boat design and construction to design, construct, and deliver TWO planning hull design, center console boats outfitted for public safety training that meet or exceed the guidelines listed in these specifications.

stability

- Details (make, model, manufacturer, ratings, etc.) of machinery, equipment, and systems to be installed in the Vessels, including, but not limited to: propulsion system, electrical systems, control systems, auxiliary systems (steering, bilge, fresh water, fuel, etc.), fendering system, safety systems, electronic systems, emissions levels and paint schedule.
- Detailed listing of support documentation to be provided to the Port of Los Angeles upon delivery of the Vessels.
- Details of the expected performance standards during the Dock and Sea trials.

**By signature below, vendor acknowledges reading all of the above and will comply with requirements as stated herein:**

**SUBMITTED BY:** SAFE Boats International, LLC July 30, 2024  
Company Name Date

 Tom Gumpert, CFO (360) 674-7161  
Signature Print Name/Title Telephone #

**LOCAL BUSINESS PREFERENCE PROGRAM (LBPP)  
(ATTACHMENT B)**

## **LOCAL BUSINESS PREFERENCE PROGRAM**

The Harbor Department is committed to maximizing opportunities for local and regional businesses, as well as encouraging local and regional businesses to locate and operate within the Southern California region. It is the policy of the Harbor Department to support an increase in local and regional jobs. The Harbor Department's Local Business Preference Program (LBPP) aims to benefit the Southern California region by increasing jobs and expenditures within the local and regional private sector.

Vendors who qualify as a Local Business Enterprise (LBE) will receive an 8% preference on any bid for goods, materials, supplies, and related services valued in excess of \$150,000. The preference will be applied by calculating the bidder's price at 8% less than the quoted price. The Harbor Department will use the applied preference for bid tabulation only. The actual amount paid to the lowest bidder will be the price quoted by the lowest bidder meeting specifications.

The Harbor Department defines a LBE as:

- (a) A business headquartered within Los Angeles, Orange, Riverside, San Bernardino, or Ventura Counties. Headquartered shall mean that the business physically conducts and manages all of its operations from a location in the above-named counties; or
- (b) A business that has at least 50 full-time employees, or 25 full-time employees for specialty marine contracting firms, working in Los Angeles, Orange, Riverside, San Bernardino, or Ventura Counties.

In order for Harbor Department staff to determine the appropriate LBE preference, Vendor shall complete, sign, notarize and submit the attached Affidavit. The Affidavit will signify the LBE status of the Vendor.

In the event of Vendor's noncompliance during the performance of the Contract, Vendor shall be considered in material breach of contract. In addition to any other remedy available to City under this Contract or by operation of law, the City may withhold invoice payments to Vendor until noncompliance is corrected, and assess the costs of City's audit of books and records of Vendor. In the event the Vendor falsifies or misrepresents information contained in any form or other willful noncompliance as determined by City, City may disqualify the Vendor from participation in City contracts for a period of up to five (5) years.

## AFFIDAVIT OF COMPANY STATUS

"The undersigned declares under penalty of perjury pursuant to the laws of the State of California that the following information is true and correct and includes all material information necessary to identify and explain the operations of

SAFE Boats International, LLC

Name of Firm

as well as the ownership and location thereof. Further, the undersigned agrees to provide complete and accurate information regarding ownership in the named firm, any proposed changes of the ownership and to permit the audit and examination of firm ownership documents in association with this contract."

**Local Business Preference Program:** Please indicate the Local Business Enterprise status of your company. Only one box must be checked:

LBE     Non-LBE

- A Local Business Enterprise (LBE) is: (a) a business headquartered within Los Angeles, Orange, Riverside, San Bernardino, or Ventura Counties; or (b) a business that has at least 50 full-time employees, or 25 full-time employees for specialty marine contracting firms, working in Los Angeles, Orange, Riverside, San Bernardino, or Ventura Counties. "Headquartered" shall mean that the business physically conducts and manages all of its operations from a location in the above-named counties.
- A Non-LBE is any business that does not meet the definition of a LBE.

Signature: \_\_\_\_\_



Printed Name: Tom Gumpert

Title: CFO

Date Signed: August 12, 2024

**ACKNOWLEDGMENT**

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

State of ~~California~~ Washington  
County of Kittitas

On 12 Aug 2024 before me, Troy David Knivila Ritchie  
marketing + Sales Specialist  
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature [Handwritten Signature] (Seal)



Troy David Knivila-Ritchie  
Notary Public  
State of Washington  
My Appointment Expires 11/25/2026  
Commission Number 23000547

**ETHICS – FORMS CEC 50 & 55  
(ATTACHMENT C)**

This form must be submitted with your bid or proposal to the City department that is awarding the contract noted below. If you have questions about this form, please contact the Ethics Commission at (213) 978-1960.

**Original Filing**       **Amendment:** Date of Signed Original \_\_\_\_\_ Date of Last Amendment \_\_\_\_\_

Reference Number (Bid, Contract, or RAMP) F-1216	Awarding Authority (Department awarding the contract) Harbor Department Purchasing Office	
Bidder Name SAFE Boats International, LLC		
Address 8800 SW Barney White Rd., Bremerton, WA 98312		
Email Address cchristensen@safeboats.com	Phone Number (360) 674-7161	

## Certification

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

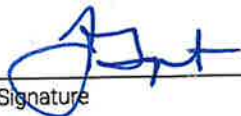
A. I am applying for one of the following types of contracts with the City of Los Angeles:

1. A goods or services contract with a value of more than \$25,000 and a term of at least three months;
2. A construction contract with any value and duration;
3. A financial assistance contract, as defined in Los Angeles Administrative Code § 10.40.1(h), with a value of at least \$100,000 and a term of any duration; or
4. A public lease or license, as defined in Los Angeles Administrative Code § 10.40.1(i), with any value and duration.

B. 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.

I certify under penalty of perjury under the laws of the City of Los Angeles and the state of California that the information in this form is true and complete.

Tom Gumpert  
Name

  
Signature

CFO  
Title

July 30, 2024  
Date



# Prohibited Contributors (Bidders)

This form must be completed in its entirety and submitted with your bid or proposal to the City department that is awarding the contract. Failure to submit a completed form may affect your bid or proposal. If you have questions about this form, please contact the Ethics Commission at (213) 978-1960.

**Original Filing**       **Amendment:** Date of Signed Original \_\_\_\_\_ Date of Last Amendment \_\_\_\_\_

Reference Number (Bid, Contract, or RAMP): F-1216      Date Bid Submitted: \_\_\_\_\_

Contract Description (Title of the RFP or City contract solicitation and description of the services to be provided):  
Two Planing Hull Boats

Awarding Authority (Department awarding the contract): Harbor Department Purchasing Office

Bidder Name: SAFE Boats International, LLC

Bidder Address: 8800 SW Barney White Rd., Bremerton, WA 98312

Bidder Email Address: cchristensen@safeboats.com      Bidder Phone Number: (360) 674-7161

## Schedule Summary

Please complete all three of the following:

- |   |  |   |
|---|--|---|
| <p><b>1. SCHEDULE A – Bidder's Principals</b> <i>(check one)</i></p> <p>The bidder has one or more <b>PRINCIPALS</b>, as defined in LAMC § 49.7.35(A)(6).<br/>At least one principal is required for entities. <i>(If you check "Yes", Schedule A is required.)</i></p> | <p>Yes<br/><input checked="" type="checkbox"/></p> | <p>No<br/><input type="checkbox"/></p>            |
| <p><b>2. SCHEDULE B – Subcontractors and Their Principals</b> <i>(check one)</i></p> <p>The bidder has one or more <b>SUBCONTRACTORS</b> on this bid or proposal with subcontracts worth \$100,000 or more. <i>(If you check "Yes", Schedule B is required.)</i></p>    | <p>Yes<br/><input type="checkbox"/></p>            | <p>No<br/><input checked="" type="checkbox"/></p> |
| <p><b>3. TOTAL NUMBER OF PAGES SUBMITTED</b> (including this cover page): <u>2</u></p>  |  |   |

## Certification

I certify the following under penalty of perjury under the laws of the City of Los Angeles and the state of California:  
A) I understand, will comply with, and have notified my principals and subcontractors of the requirements and restrictions in Los Angeles City Charter § 470(c)(12) and any related ordinances; B) I understand that I must amend this form within ten business days if any information changes; C) I am the bidder named above or I am authorized to represent the bidder named above, and my name appears below; and D) The information provided in this form is true and complete to the best of my knowledge and belief.

Tom Gumpert  
Name  
CFO  
Title

  
Signature  
July 30, 2024  
Date

# Prohibited Contributors (Bidders)

## Schedule A - Bidder's Principals

Please identify the names and titles of all the bidder's principals (attach additional sheets if necessary). Principals include a bidder's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the bidder of at least 20 percent and employees of the bidder who are authorized by the bid or proposal to represent the bidder before the City.

Name: <u>Richard Schwarz</u>	Title: <u>CEO</u>
Address: <u>8800 SW Barney White Rd., Bremerton, WA 98312</u>	

Name: <u>Tom Gumpert</u>	Title: <u>CFO</u>
Address: <u>8800 SW Barney White Rd., Bremerton, WA 98312</u>	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Check this box if additional Schedule A pages are attached.

## Schedule B - Subcontractors and Their Principals

Please identify all subcontractors whose subcontracts are worth \$100,000 or more. Separate Schedule B pages are required for each subcontractor who meets the threshold.

Subcontractor's Name
Subcontractor's Address

Please check one of the following options:

**This subcontractor has one or more principals.**     Yes\*     No

*\* Each principal's name and title must be identified below. Attach additional sheets if necessary. Principals include a subcontractor's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the subcontractor of at least 20 percent and employees of the subcontractor who are authorized by the bid or proposal to represent the subcontractor before the City.*

Name: _____ Title: _____
Address: _____
Name: _____ Title: _____
Address: _____
Name: _____ Title: _____
Address: _____
Name: _____ Title: _____
Address: _____
Name: _____ Title: _____
Address: _____
Name: _____ Title: _____
Address: _____

Check this box if additional Schedule B pages are attached.