

TO: HARBOR DEPARTMENT PURCHASING OFFICE
 BY MAIL: P. O. Box 786, Wilmington, CA 90748
 DELIVERY: 500 Pier "A" Street, Berth 161
 Wilmington, CA 90744

BID NO. F-780 Page 1
 Show this number on envelope

Contract No. 39625

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 and the reverse side, any addendums 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" on the reverse side of this form. 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: Jeanerette, LA ON THE 20 DAY OF JANUARY, 2012
City, State Date Month Year

BIDDER MUST COMPLETE AND SIGN BELOW:

Firm Name Gravois Aluminum Boats, LLC DBA Metal Shark Aluminum Boats
 Phone (337) 364-0777 Fax (337) 364-0337
 Address 6816 E. Admiral Dyle Dr. Jeanerette, LA 70544
Street City State Zip
 Signature Carol Gravois Printed Name Carol Gravois Printed Title CEO
 Signature Jon Gravois Printed Name Jon Gravois Printed Title CFO

(AFFIX CORPORATE SEAL HERE)

- 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 Iberie
 State of La. S.S.
 Subscribed and sworn this date 20th
of January, 2012
Kathy Savoie
 Notary Seal Kathy Savoie #011579 Date

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

Approved as to Form and legality
1/25, 2012
 City Attorney
 BY _____
 Deputy
KANN

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-780

(SHOW THIS NUMBER ON ENVELOPE)

BID DUE BEFORE 2:00 PM ON: JANUARY 26, 2012

Each Vessel to Include:

- Wing Collar with Dive Cut Outs and Rub Strake
- Twin Honda 225HP 4 Stroke Engines (Counter Rotating)
- Twin Honda Gauges and Pre-Rig
- (2) Stainless Steel Prop
- Power Steering
- Twin Engine Installation and Test
- Urethane Paint and Bottom Paint, Roll-on Non-skid
- Anti-Fatigue Matting (Operator/Trainer Areas)
- Tow Post
- Engine Protection Rail with Ears
- Tow Reel
- Tow Line
- Anchor Reel
- Bulkhead Mount for Seats with Storage
- SHOX 6300 (Shock Mitigating Seats)
- Canvas Cover for Console
- Collar Patch Kit
- (4) Stainless Steel Cup Holders
- Folding Training Seat
- T-Top and Console with Grab Rails
- Forward Console Storage Under Seat
- Wipers for Windshield
- Rail Package
- Dive Ladder with Storage
- (4) Recessed Floor Tied Downs
- Trim Tabs
- Trim Tab Indicators
- Ensign Staff and Removable Sockets
- Commissioning Kit (includes Boat Hook with Mount, Ring Buoy with Mount, (6) Dock Lines, Anchor, Rhode, Chain, Line)
- (2) Fire Extinguishers
- Triple Battery System
- (3) Optima Blue Top Battery
- Shore Power with Chord
- Battery Charger
- Galvanic Isolator
- Electronics Distribution Panel
- Dimmer
- Defroster
- (2) 12V Outlet
- ICOM 504 VHF Radio
- Install Customer Furnished Radio Equipment
- Siren with PA and Control Head

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-780

(SHOW THIS NUMBER ON ENVELOPE)

BID DUE BEFORE 2:00 PM ON: JANUARY 26, 2012

- LED Light Bar
- Furuno NavNet 3-D Package with Open Array Radar
- Ritchie Compass with Dimmable Light
- AM/FM/CD/MP3 Stereo with Speakers
- (4) Spreader Lights – LED
- ACR Remote Spotlight
- Aluminum Trailer with Brakes, LED Lights and Ladder
- (2) Trailer Tie Down
- Shrink Wrap

DEADLINES FOR DELIVERY, INSTALLATION AND COMPLETION:

This contract is funded by grants that include deadlines which, if not met, will cause City to lose said grant funding. Therefore, contractor agrees to deliver to the Harbor Department the entire order no later than May 15, 2012 and properly invoice for such equipment immediately upon delivery.

Please initial that you understand above paragraph regarding deadlines for this project:



(See Addendum)

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.

It shall be the bidder's responsibility to **provide one (1) original and one (1) copy** of the completed Quotation documents. The original and all copies shall include 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.

ADDENDUMS. From time to time the Harbor Department may deem it necessary to issue an addendum(s) to modify or cancel a Bid Request. Such addendum(s) will be available on the Port of Los Angeles internet website – www.portoflosangeles.org and the Los Angeles Business Assistance Virtual Network website – www.labavn.org. It is the responsibility of the bidder to be aware of and respond to any such addendum(s) 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.

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-780

(SHOW THIS NUMBER ON ENVELOPE)

BID DUE BEFORE 2:00 PM ON: JANUARY 26, 2012

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: Dean Jones

Title: National Sales Manager

Telephone No.: (561) 909-9788

Fax No.: (337) 364-0337

E-Mail Address: D.Jones@mcsharkboats.com

24 Hour Contact No.: (561) 909-9788

MAKES, MODELS & BRAND NAMES. Makes, Models & Brand Names referenced are for illustrative or descriptive purposes only, and are not intended to be restrictive to any particular product. If bidder proposes to furnish another product equal in quality and purpose, such bids will be considered as long as they materially comply with the specifications. Alternate Make, Model, Brand Names, and/or Catalog Number(s) must be indicated opposite each item in the space provided.

The specified Make, Model, and Brand Name must be furnished unless otherwise specified by bidder.

ILLUSTRATIVE AND TECHNICAL DATA. When quoting other than the specified brand or when no brand is indicated, Bidder must submit with bid, complete illustrative and technical data on materials or equipment proposed to be furnished. Failure to furnish such data may void bid.

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

Yes:  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.

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-780

(SHOW THIS NUMBER ON ENVELOPE)

BID DUE BEFORE 2:00 PM ON: JANUARY 26, 2012

ADDITIONAL QUANTITIES. The Harbor Department requests the option to purchase additional quantities of above item(s) at the same prices, terms and conditions, providing that the total of any of the additional quantities does not exceed the total for that item, and providing that the Harbor Department exercise the option before: 9/1/2012.

NEW AND UNUSED. The equipment furnished shall be new and unused, current model.

DELIVERY POINT. Prices to include all delivery charges, F.O.B. the Harbor Department, Port Police – Fiscal Operations, 300 E. Water Street, Wilmington, CA 90744.

DELIVERY. Delivery is required by May 15, 2012. If this time cannot be met, show in the space provided on the Bid Sheet the best delivery time you can guarantee. The Harbor Department reserves the right to make award based on delivery time quoted.

BILLING DISCOUNT TERMS. Billing Discount terms offering 20 days or more will be considered in making evaluation for award.

SALES TAXES. Do not include Sales Taxes in your Bid. Sales Taxes will be added at time of order.

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.**

SALES TAX PERMIT. Vendor's California State Board of Equalization Permit No. required to collect California State Sales Tax. Permit Number: _____

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: Gravois Aluminum Boats, LLC
ADDRESS: 10816 E. Admiral Doyle Dr.
Jeunelette, LA 70544

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.

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CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-780

(SHOW THIS NUMBER ON ENVELOPE)

BID DUE BEFORE 2:00 PM ON: JANUARY 26, 2012

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.

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.

EQUAL BENEFITS POLICY. The Board of Harbor Commissioner of the City of Los Angeles adopted Resolution No. 6328 on January 12, 2005, agreeing to adopt the provisions of Los Angeles City Ordinance 172,908, as amended, relating to Equal Benefits (Section 10.8.2 et seq. of the Los Angeles Administrative Code) as a policy of the Harbor Department. Bidder shall comply with the policy whenever applicable. Violation of the policy shall entitle the City to terminate any agreement with Bidder and pursue any or all other legal remedies that may be available.

MINORITY, WOMEN, AND OTHER BUSINESS ENTERPRISE (MBE/WBE/OBE): It is the policy of the Los Angeles Harbor Department to provide minority (MBE), women (WBE) and all other (OBE) business enterprises an equal opportunity to participate in the performance of all Harbor Department contracts. Such opportunities have resulted in combined M/WBE participation of over 20%. Bidders are encouraged to continue assisting the Department in implementing this policy by taking all reasonable steps to ensure that all available business enterprises have an equal opportunity to compete for and participate in Department contracts. All bidders are encouraged to reach out to M/W/OBEs when opportunities are available.

ETHICS CLAUSE. 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 contributions and fundraising.

Bidders must submit CEC Form 55 (provided in Appendix) to the awarding authority at the same time the response is submitted. The form requires 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 a completed CEC Form 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.

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-780

(SHOW THIS NUMBER ON ENVELOPE)

BID DUE BEFORE 2:00 PM ON: JANUARY 26, 2012

BUY AMERICAN

NOTICE REGARDING THE PURCHASE OF AMERICAN-MADE EQUIPMENT AND PRODUCTS -- SENSE OF CONGRESS

It is the sense of the Congress that, to the greatest extent practicable, all equipment and products purchased with funds made available under this award should be American-made.

*Special Note: Definitization of the Provisions entitled, "REQUIRED USE OF AMERICAN IRON, STEEL, AND MANUFACTURED GOODS – SECTION 1605 OF THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009" and "REQUIRED USE OF AMERICAN IRON, STEEL, AND MANUFACTURED GOODS (COVERED UNDER INTERNATIONAL AGREEMENTS) – SECTION 1605 OF THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009" will be done upon definition and review of final activities.

DEBARMENT

Special Note for Agreements/Contracts Utilizing Federal Funds:

"The OMB Circular A-133, Suspension and Debarment federal requirements prohibit the Harbor Department from contracting with or making sub-awards to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement contracts for goods or services equal to or in excess of \$100,000."

Additionally, vendor agrees that its firm is not subject to debarment and suspension to any State, Local or Federal Government Agency.

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, (213) 473-5901, 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.

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.

SPECIAL NOTE. If you are not bidding, please state reason for not bidding and return bid to the Purchasing Office:

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-780

(SHOW THIS NUMBER ON ENVELOPE)

BID DUE BEFORE 2:00 PM ON: JANUARY 26, 2012

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 Purchasing Division, 500 Pier "A" Street, P. O. Box 786, Wilmington, CA 90748. 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.** Bidder may request in writing that specifications be modified if its provisions restrict bidder from bidding. Such request must be received by the Director of Purchasing at least five (5) working days before bid opening date. All bidders 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. Bidder 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 bidder. The City may make combined award of all items complete to one bidder or may award separate items to various bidders. Bidders 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. **PAYMENTS.** Payment terms are NET 30 days unless bidder 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.
10. **ASSIGNMENT.** The supplier shall not assign or transfer by operation of law any obligation without the prior written consent of the Director of Purchasing.
11. **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.
12. **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.
13. **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.
14. **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.
15. **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.
16. **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.
17. **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 30th 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.

END

No. 285 Rev. 7/11-116

This is the proposed milestone schedule created to meet grant funding requirements for Bid No. F-780, 28 Relentless Base Boat, Quantity: 5.

Initial here if acceptable:



Attachment #1 Additional Proposed Terms:

A. Payment Terms per Milestone Schedule. Invoices will be submitted at time of Milestone completion. Payment due within 30 days of invoicing.

Billing Based on Milestone Completion
Estimated Award Date – February 21, 2012

<u>Milestone Schedule</u>	<u>Pro Forma Amount</u>	<u>% of Total Price</u>	<u>Estimated days after prior Milestone Completion</u>	<u>Pro Forma Dates</u>
Aluminum ordered for complete vessel construction of five vessels	214,785.00	20.00%	7 days	Feb. 28
Aluminum plate cut for complete construction of five vessels	165,215.00	15.00%	42 days	Apr 10
Completion and delivery of Vessels 1 and 2	50,673.08	5.00%		
Completion and delivery of Vessel 3	215,336.54	20.00%		
Completion and delivery of Vessel 4	215,336.54	20.00%		
Completion and delivery of Vessel 5	215,336.54	20.00%		
Total	1,076,682.70			

Taxes are not included in total.

Shipping is included at a cost of \$6,850 per boat for a total cost of \$34,250.

Pricing also includes an Additional Quantities discount of \$1,047.67 per boat for a total discount of \$5,238.36.



Berth 161 500 Pier "A" Street Wilmington, CA 90740-0786 TEL/TDD 310 732-3890 FAX 310 513-6234 www.portoflosangeles.org

Antonio R. Villaralgaosa

Mayor, City of Los Angeles

Board of Harbor
Commissioners

Cindy Miscikowski
President

David Arlan
Vice President

Kaylynn L. Kim

Robin M. Kramer

Douglas P. Krause

Geraldine Knatz, Ph.D.

Executive Director

DATE: January 19, 2012

BID # F-780 ADDENDUM #1

DESCRIPTION: 28 RELENTLESS BASE BOAT, QUANTITY: 5

BID OPENING DATE: January 26, 2012, 2pm

1. ASSIGN NUMBERS TO MILESTONE SCHEDULE ITEMS

Milestone schedule items did not have numeric assignments. Please refer to milestone schedule items as follows:

1. Aluminum ordered for complete vessel construction of five vessels
2. Aluminum plate cut for complete construction of five vessels
3. Completion and delivery of Vessels 1 and 2
4. Completion and delivery of Vessel 3
5. Completion and delivery of Vessel 4
6. Completion and delivery of Vessel 5


2. MODIFY LANGUAGE REGARDING DEADLINES

Any language pertaining to a May 15, 2012 deadline refers to Milestone Schedule Item Nos. 1 and 2 only.

On page 2, change as follows:

FROM: Delivery of the vessels will be taken upon the successful sea trials and no later than May 15, 2012.

TO: Completion of milestone schedule item nos. 1 and 2 must occur and be billed no later than May 15, 2012. Delivery of the vessels will be taken upon the successful sea trials.


1/20/2012

BID # F-780 ADDENDUM #1

DESCRIPTION: 28 RELENTLESS BASE BOATS, QUANTITY: 5

PAGE 2

On page 4, change as follows:

FROM: Therefore, contractor agrees to deliver to the Harbor Department the entire order no later than May 15, 2012 and properly invoice for such equipment immediately upon delivery.

TO: Therefore, contractor agrees to deliver to the Harbor Department milestone schedule item nos. 1 and 2 no later than May 15, 2012 and properly invoice for such equipment immediately upon delivery.

On page 6, change as follows:

FROM: Delivery is required by May 15, 2012.

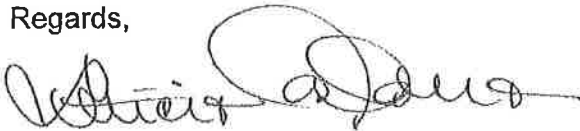
TO: Delivery of milestone schedule item nos. 1 and 2 is required by May 15, 2012.

All other specifications, terms, and conditions shall remain the same.

For questions, please contact Leticia Caldera (310) 732-3890.

Please attach this addendum to your bid.

Regards,



Leticia Caldera
Procurement Analyst





Berth 161 500 Pier "A" Street Wilmington, CA 90748-0786 TEL/TDD 310 732-3890 FAX 310 513-6234 www.portoflosangeles.org

Antonio R. Villaraigosa

Mayor, City of Los Angeles

Board of Harbor
Commissioners

Cindy Mischkowski
President

David Arlan
Vice President

Kaylynn L. Kim

Robin M. Kramer

Douglas P. Krause

Geraldine Knatz, Ph.D.

Executive Director

DATE: January 20, 2012

BID # F-780 ADDENDUM #2

DESCRIPTION: 28 RELENTLESS BASE BOAT, QUANTITY: 5

BID OPENING DATE: January 26, 2012, 2pm

1. ADD LANGUAGE

GRANT FUNDING – FLOW DOWN REQUIREMENTS

“Full or partial funding for this project is provided through the U.S. Department of Homeland Security from the Port Security Grant Program, Round 8; therefore, vendor/contractor agrees to comply with any federal flow down requirement(s), as applicable, in the Code of Federal Regulations and Office of Management and Budget Circulars, including but not limited to Principles for Determining Allowable Cost (2 CFR Part 225), Davis Bacon Act and Labor Provisions (2 CFR Parts 1 and 5, respectively), Non-Procurement Suspension and Debarment (2 CFR Part 1200), and OMB Circulars A-87, A-102, and A-133. Further, vendor acknowledges that the cost share portion from this award is being funded by the State of California Emergency Management Agency through its Proposition 1B grant funds.”

2. CHANGE LANGUAGE

Change Debarment language on page 8 as follows:

FROM: DEBARMENT

TO: DEBARMENT AND SUSPENSION

and

(Continued on next page...)

BID # F-780 ADDENDUM #2

DESCRIPTION: 28 RELENTLESS BASE BOATS, QUANTITY: 5

PAGE 2

FROM: Covered transactions include procurement contracts for goods or services equal to or in excess of \$100,000.

TO : Covered transactions include procurement contracts for goods or services equal to or in excess of \$25,000.

3. REMOVE LANGUAGE

Remove the following language from the Buy American clause on page 8:

*Special Note: Definitization of the Provisions entitled, "REQUIRED USE OF AMERICAN IRON, STEEL, AND MANUFACTURED GOODS – SECTION 1605 OF THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009" and "REQUIRED USE OF AMERICAN IRON, STEEL, AND MANUFACTURED GOODS (COVERED UNDER INTERNATIONAL AGREEMENTS) – SECTION 1605 OF THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009" will be done upon definition and review of final activities.

All other specifications, terms, and conditions shall remain the same.

For questions, please contact Leticia Caldera (310) 732-3890.

Please attach this addendum to your bid.

Regards,



Leticia Caldera
Procurement Analyst



Metal Shark Aluminum Boats

Dean Jones • National Sales Manager
 6816 E. Admiral Doyle Dr. • Jeanerette, LA 70544
 Phone: 561-909-9788 • Fax: 337-364-0337
 Email: djones@metalsharkboats.com
 Website: www.metalsharkboats.com

QUOTED TO

NAME: Michael Graychik
TITLE: Captain, Professional Development & Training Division
AGENCY: Los Angeles Port Police
ADDRESS: 300 E. Water Street, Wilmington CA 90744
PHONE: (310)732-2604
FAX: (310)847-7172
EMAIL: Mgraychik@portla.org

ITEM DESCRIPTION	QTY	PRICE	EXT PRICE
28 Relentless Package (Per Attached Specifications)	5	\$209,534.21	\$1,047,671.05
Quantity Discount	1	-\$5,238.36	-\$5,238.36
		Sub-Total	\$1,042,432.69
Delivery	5	\$6,850.00	\$34,250.00
		TOTAL	\$1,076,682.69
		Tax (8.75%)	\$91,212.86
		Total	\$1,167,895.55

Quote

Accepted By: 

Date: 1/25/2012

GSA CONTRACT # GS-07F-0362T

Quote # Metal Shark-DJ-28 Relentless - Final Package Pricing

BID RECAP SHEET

VENDOR		Gravois Aluminum Boats, LLC dba Metal Shark Aluminum Boats				
CITY, STATE		Jeanerette, LA				
ITEM	QTY	UNIT PRICE				
1.	5	\$ 216,384.21	\$ -	\$ -	\$ -	\$ -
relentless base boat		\$ -	\$ -	\$ -	\$ -	\$ -
2.	1	\$ (5,238.36)	\$ -	\$ -	\$ -	\$ -
discount		\$ -	\$ -	\$ -	\$ -	\$ -
3.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
4.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
5.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
6.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
7.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
8.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
9.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
10.		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
SUBTOTAL		\$ 1,081,921.05	\$ -	\$ -	\$ -	\$ -
DISCOUNT		\$ (5,238.36)	\$ -	\$ -	\$ -	\$ -
DISCOUNTED TOTAL		\$ 1,076,682.69				
TAX		\$ 94,209.74				
TOTAL		\$ 1,170,892.43				
DELIVERY		as scheduled				
BILLING DISCOUNT		0.00%	0.00%	0.00%	0.00%	0.00%
BILLING DAYS		net 30				
F.O.B.		Destination				
AWARDED TO:	VENDOR NO.	ITEMS	REASONS			
Gravois Aluminum Boats, LLC dba Metal Shark Aluminum Boats	276480	ALL	Prices quoted are in accordance with GSA Contract No. GS-07F-0362T, Cooperative Purchase Arrangement per the City of Los Angeles Administrative Code, Division 10, Chapter 1, Article 2, Section 10.15 (a) (8). Vendor is offering an additional quantities discount of \$1,047.67 per vessel for a total discount of \$5,238.36. Vendor price per vessel includes cost of delivery as requested in bid.			
DATE: 1/20/2012		PAGE: 1 OF 1			BID NO.: F-780	
BUYER: Leticia Caldera						