

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

Show this number on envelope

Purchase Order No.: _____

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 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: _____ ON THE _____ DAY OF _____, 2025
City, State Date Month Year

BIDDER MUST COMPLETE AND SIGN BELOW:

Firm Name _____
 Phone _____ Email _____
 Address _____
Street City State Zip

Signature _____ Printed Name _____ Printed Title _____

Signature _____ 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 _____ State of _____ S.S. Subscribed and sworn this date _____, 2025 _____ <small>Notary Seal Signature</small>	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 _____ <small>Date</small>	Approved as to form and legality _____, 2025 City Attorney BY _____ Deputy
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FORMAL REQUEST FOR BIDS

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

NO. F-1244

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 P.M.
APRIL 4, 2025**

**BIDS WILL BE PUBLICLY
OPENED**

Buyer: Jacquelyn L. Estrada, Procurement Analyst

Email: jestrada@portla.org

ALL ITEMS REQUESTED MAY BE QUOTED AS "OR EQUAL".

AFFIRMATIVE ACTION – AN APPROVED AA PLAN OR CERTIFICATION, IF NOT ON FILE, WILL BE REQUIRED PRIOR TO AWARD OF CONTRACT.

TRAILERABLE WALK-AROUND PILOT HOUSE VESSEL**

Bids are requested for the one-time requirements of the Los Angeles Harbor Department ("Department" or "City") for a Trailerable Walk-Around Pilot House Vessel, to be furnished and delivered as may be required from the effective date of the Contract.

PRICES TO INCLUDE ALL DELIVERY CHARGES AND FEES, EXCLUDING SALES TAX, UNLESS OTHERWISE QUOTED.

COST SUMMARY

Description	Taxable	UOM	Qty	Unit Cost	Extended Cost
Trailerable Walk-Around Pilot House Vessel, per Specifications (Attachment A):	Y	EA	1	\$	\$
Suitable Trailer for Vessel:	Y	EA	1	\$	\$
Common Carrier Freight Costs	N	LOT	1	\$	\$
Delivery by Vendor	Y	LOT	1	\$	\$
Documentation and Registration Fees	N	LOT	1	\$	\$
Tire Fees	N	LOT	1	\$	\$
Warranty Costs – Two (2) –Year Warranty	N	LOT	1	\$	\$
Grand Total (Excluding Sales Tax)				\$	

****Full Specifications Per "Attachment A"**

REQ. NO.: REQ2994
NOTIFY: G. Cummings
PAGE 2 030525 JLE

STATE TIME OF DELIVERY: _____ DAYS AFTER RECEIPT OF ORDER TERMS
DISCOUNT FOR PAYMENT WITHIN _____ DAYS.

BIDDER MUST SIGN THIS BID ON PAGE 1 – WET SIGNATURES REQUIRED

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PAYMENT LINES

This section is intended to differentiate between taxable and non-taxable costs as they will be invoiced. Grand Total should match that in the COST SUMMARY section.

<u>Line</u>	<u>Description</u>	<u>Taxable</u>	<u>UOM</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Extended Cost</u>
1	Materials	Y	LOT	1	\$	\$
2	Labor	N	LOT	1	\$	\$
3	Common Carrier Freight Costs	N	LOT	1	\$	\$
4	Delivery by Vendor	Y	LOT	1	\$	\$
5	Documentation and Registration Fees	N	LOT	1	\$	\$
6	Tire Fees	N	LOT	1	\$	\$
7	Warranty Costs – Two (2) –Year Warranty	N	LOT	1	\$	\$
Grand Total (Excluding Sales Tax)					\$	

OPTIONS

PER ATTACHMENT A. Please attach full vessel and trailer description and specifications to Bid.

JUSTIFICATION: MISSION-OPERATION SUPPORT STATEMENT

The requisitioned vessel (a replacement for vessel 273-41) will be utilized as an Opposing Force Training Boat; a critical component of the Maritime Law Enforcement Training Center's (MLETC) on-water training sessions. The boat is operated by course instructors and acts as the civilian boat to be approached and boarded. Students operate typical law enforcement-style boats and learn to maneuver to safely approach, so that a boarding team can transfer to the opposing boat. Once aboard, the students on the boarding team gain firsthand experience in conducting a boarding during actual on-water conditions.

BIDDERS' INSTRUCTIONS

REQUEST FOR QUOTATION BIDDER RESPONSIVENESS. In order to be responsive, Bidders ("Contractor", "Vendor", "Supplier") shall complete and return all Quotation documents requested by the Los Angeles Harbor Department, 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 Department, including addenda, specifications, drawings and all forms.

The Director of the Contracts and Purchasing Division ("Director") may deem a bidder non-responsive if the bidder fails to provide all Quotation documents requested by the Department at the Quotation closing date and time.

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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, power and internet outages, traffic congestion, security measures and/or events in or around the Port of Los Angeles, may lengthen the amount of time necessary to deliver the bid, whether the bid is submitted in person or by mail.

MAKES, MODELS AND BRAND NAMES. Makes, Models and 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.

ADDENDA. From time to time, the Harbor Department may deem it necessary to issue an addendum(a) to modify or cancel a Bid Request. Such addendum(a) will be available on the Port of Los Angeles internet website – <http://www.portoflosangeles.org/> and the Los Angeles Regional Alliance Marketplace for Procurement website – <https://www.rampla.org/s/> . It is the responsibility of the bidder to be aware of, and respond to, any such addendum(a) before the deadline of the applicable bid request. Failure to do so may deem the bid non-responsive.

TECHNICAL CORRECTIONS. The Executive Director or his designee is authorized to make minor technical corrections or clarifications in order to effectuate the intent of this contract/bid.

PRE-AWARD CONFERENCE. Prior to award of contract, the vendor may be required to attend a pre-award conference to be scheduled at a later date. The intent of this meeting will be to discuss contract regulations, specifications, invoicing, delivery times, etc., in order to ensure successful administration of the contract.

SPECIFICATION CHANGES. If any provisions of the Specifications preclude bidder from submitting a bid, bidder may request in writing that the specifications be modified. Such request must be received by the Director of Contracts and Purchasing at least five (5) working days before the bid due date. All bidders will be notified by Addendum of any approved changes to the specifications.

AWARD OF CONTRACT. Bid shall be subject to acceptance by the Department for a period of three (3) months unless a lesser period is prescribed in the quotation by the bidder. The Department 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.**

BID RECAPS. Bid recaps, with a summary of all bids received, will be posted to the following website within two weeks of the bid closing date: <https://www.portoflosangeles.org/business/contracting-opportunities/purchasing-bids>

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CONTRACTUAL TERMS SECTION

SUPPLIER CONTACT INFORMATION FOR DELIVERY AND PAYMENT ISSUES.

Contact Person: _____
Title: _____
Telephone: _____
Email Address: _____

SUPPLIER CONTACT INFORMATION FOR WARRANTY AND REPAIR ISSUES. Same as above (If Different from Above)

Contact Person: _____
Title: _____
Telephone: _____
Email Address: _____

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

Yes: _____ No: _____

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, troubleshooting, and correcting problems that are traceable to the manufacturer.

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

WARRANTY. Terms of warranty on new materials offered. Free PARTS AND SERVICE (LABOR) for defective materials and workmanship for the following time period after goods and/or work have been accepted:

Parts: _____ Labor: _____

Please attach additional warranty terms with bid, if applicable.

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BUSINESS HOURS:

Vendor to indicate business hours:

Monday-Friday: _____ A.M. to _____ P.M.

Saturday: _____ A.M. to _____ P.M. Closed

Sunday: _____ A.M. to _____ P.M. Closed

RECYCLED PRODUCT CONTENT.

Bidder shall provide the following information with its Quotation.

Is Recycled Product Available (Tires Only): Yes No

If yes, state brand, model and/or cat. no:

Recycled content: _____%

Post-consumer waste: _____%

Secondary waste: _____%

DELIVERY

DELIVERY POINT. Unless otherwise quoted, prices to include all delivery charges, F.O.B. the Harbor Department, Port of Los Angeles, Warehouse, 500 Pier A Street, Wilmington, CA 90744, or as directed by Department personnel.

NOTIFICATION. The vendor shall notify Sgt. Ryan Mullany of the Harbor Department at RMullany@portla.org not less than ten (10) days in advance that vessel is ready for final inspection and sea trials at vendor location.

SHIPPING CHARGES. Please prepay and add shipping or delivery charges to your invoices. Ship cheapest way, unless otherwise specified herein, for goods to arrive within the time specified above. Please include copy of your freight bill with your invoice. AIR SHIPMENT MUST BE SPECIFICALLY AUTHORIZED BY STATEMENT ON THIS ORDER.

DELIVERY CHARGES – BY VENDOR. Delivery charges for parts and materials, delivered by vendor. Delivery charges are not subject to markup.

PRODUCTION SCHEDULE. Within 21 days of award of Contract, Contractor shall provide a production schedule and delivery date. The production schedule shall identify 25%, 50%, 75% and 100% milestones. Contractor shall report the achievement of each milestone to Department personnel. Should the achievement of any milestone or delivery fall behind schedule by more than 90 days, such delay shall be an event of default, and the City shall have the right to terminate this Contract without compensation to the Contractor. See also, paragraph 23 of the General Conditions.

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FINANCIAL CLAUSES

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

SALES TAX PERMIT. A valid California State Board of Equalization Seller's Permit Number is required to collect California State Sales Tax.

Permit Number: _____ . N/A (Sales Tax will not be Invoiced.)

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.**

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.

WITHHOLDING REQUIREMENTS. The State of California Franchise Tax Board (FTB) requires that the City of Los Angeles Harbor Department withhold income taxes from payments to out-of-state vendors for services performed within California unless the vendor submits one of the required forms listed below. The tax withholding rate is seven percent (7%) of payments subject to withholding.

This requirement applies to vendors whose legal address (as indicated on their IRS W-9 Form), or payment address (as indicated on this Request for Bid/Quote), is outside of California. **Should either of these two situations apply to your company, please attach one of the following forms to your bid** in order to help the Harbor Department clarify your nonresident tax withholding status:

- Form 590, *Withholding Exemption Certificate*, certifying exemption from the withholding requirement.
- Form 587, *Nonresident Income Allocation Worksheet*, which allocates the expected income under the City contract for work completed within and outside of California.
- Notice from the CA Franchise Tax Board (CAFTB) that a withholding waiver was authorized (you must first file CA Form 588, *Nonresident Withholding Waiver Request* to the CAFTB).
- Notice from CAFTB that a reduced withholding request was authorized (you must first file CA Form 589 *Nonresident Reduced Withholding Request* to CAFTB).

Further information regarding this requirement may be found here:

<https://www.ftb.ca.gov/pay/withholding/withholding-on-nonresidents.html>

Please Check One:

Both Bidder's Legal Address and Remittance Address are located within the State of California - Withholding Forms Not Required.

Withholding Forms Attached

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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. **New vendors will be required to supply their BTRC/VRN Number upon award and prior to invoicing.**

BTRC Number: _____

VENDOR PAYMENT. Please note: Vendor name and address must be submitted exactly as they will appear on the invoice(s). **Please provide a copy of your firm's IRS Form W-9 with your bid.** If invoice remit to (remittance) name and address are different from the bid name and address, please indicate:

COMPANY: _____

REMIT TO: ADDRESS: _____

AR EMAIL: _____

Invoices submitted for payment where the invoice name and address do not match the name and address as they appear on the Purchase Order, or as indicated in the space above, will not be processed and will be returned to the vendor.

GENERAL CLAUSES – LAW, CHARTER, ADMINISTRATIVE CODE

NEW AND UNUSED, VEHICLE. The vehicle and/or equipment furnished shall be new and unused, current model, with standard factory fittings, trim, and accessories unless otherwise noted. Said vehicle and/or equipment shall not have been used for any other prior service or as a demonstrator.

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

GVWR. All applicable vehicles shall meet the Federal GVWR rating, and all components shall have corresponding GVWR ratings. Any vehicle that requires a larger wheel and tire size on the rear axle shall have an equal size wheel and tire on the front axles, unless otherwise specified.

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LICENSES. When applicable, the vendor shall make the necessary applications and complete all transfer papers, including applying for exempt license. He\She shall furnish the Director of Port Construction and Maintenance, or his\her designated representative, evidence of having applied for license at time vehicle is delivered. The registered owner shall be shown exactly as outlined below on all forms where the registered owner is listed, (using abbreviations exactly as shown):

HARBOR DEPARTMENT
CITY OF LOS ANGELES
500 Pier A St.
Wilmington, CA 90744-6433

DEALER SERVICE. All equipment furnished shall be completely serviced locally by the vendor prior to delivery. It shall be ready for operation when delivered. Any further servicing by the vendor will not be required except in connection with repairs or adjustments covered by the Manufacturer's or Dealer's warranty.

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 Department 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 Department thereby.

SAFETY APPROVAL. Electrical items listed herein shall have UNDERWRITER'S LABORATORY OR LOS ANGELES CITY ELECTRICAL TESTING LABORATORY approval and meet all current OSHA and CAL-OSHA requirements, where applicable.

SMALL BUSINESS, MINORITY-OWNED, WOMEN-OWNED, DISABLED VETERAN-OWNED AND ALL OTHER BUSINESS ENTERPRISES. It is the policy of the Department to provide Small Business, Minority-Owned, Women-Owned, Disabled Veteran-Owned and all Other Business Enterprises (SBE/MBE/WBE/DVBE/OBE) an equal opportunity to participate in the performance of all Department contracts. Bidders are encouraged to continue assisting the Department in implementing this policy by taking all reasonable steps to ensure that all available business enterprises, including SBEs, MBEs, WBEs, DVBEs, and OBEs, have an equal opportunity to compete for and participate in Department contracts.

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

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use the applied preference for bid tabulation only. Actual amount paid to the lowest bidder will be the price quoted by the lowest bidder meeting specifications.

The Harbor Department defines an 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, Bidder shall complete, sign, notarize and submit the attached Affidavit and Bidder Description Form. The Affidavit and Bidder Description Form will signify the LBE status of the Bidder and subcontractors.

In the event of Bidder's noncompliance during the performance of the Contract, Bidder 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 Bidder until noncompliance is corrected, and assess the costs of City's audit of books and records of Bidder and its subcontractors. In the event the Bidder falsifies or misrepresents information contained in any form or other willful noncompliance as determined by City, City may disqualify the Bidder from participation in City contracts for a period of up to five (5) years.

SWEAT-FREE PROCUREMENT POLICY. The Board of Harbor Commissioners of the City of Los Angeles adopted Resolution No. 6455 on October 19, 2006, agreeing to adopt provisions of Los Angeles City Ordinance 176,291, relating to Sweat-Free Procurement, Section 10.43 et seq. of the Los Angeles Administrative Code, as a policy of the Harbor Department. Contractor shall comply with the policy wherever applicable. Violation of the policy shall entitle the City to terminate any Agreement with Contractor and pursue any and all other legal remedies that may be available.

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.

ETHICS. 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.

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Bidders must submit CEC Forms 50 and 55, attached, 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.

REGIONAL ALLIANCE MARKETPLACE FOR PROCUREMENT (RAMP). **PRIOR TO BEING AWARDED A CONTRACT** with the Harbor Department, all vendors must be registered on the City's Contracts Management and Opportunities Database, Regional Alliance Marketplace for Procurement (RAMP), at <http://www.RAMPLA.org>.

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.

VENDOR'S RAMP ID Number(s): _____

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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, facsimile, or electronic 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.

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.
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.** Contractor may request in writing that specifications be modified if its provisions restrict Contractor from bidding. Such request must be received by the Director of Purchasing at least five (5) working days before bid opening date. All Contractors 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. Contractor 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 Contractor. The City may make combined award of all items complete to one Contractor or may award separate items to various Contractors. Contractors 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
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 Contractor 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 Contractor'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

FORMAL REQUEST FOR BIDS

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

NO. F-1244

(SHOW THIS NUMBER ON ENVELOPE)

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.
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 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.
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 Contractor is given not less than 30 days written notice (delivered by certified mail, return receipt requested) of the intent to terminate. The City will pay for that portion of 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

Version 3 – March 3, 2025**HARBOR DEPARTMENT
SPECIFICATION NO. REQ2994**

DESCRIPTION: The City of Los Angeles, Harbor Department (Port of Los Angeles), Port Police Training Division is requesting quotes from a qualified marine boat builder with proven experience in offshore boat design and construction to design, construct, and deliver a monohull design, aluminum cabin power boat outfitted to 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.

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

Prior extensive experience designing and building offshore power boats.

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 specification.

Evidence of the construction of at least 40 offshore powerboats since the company's inception and delivery of at least 20 welded aluminum powerboats less than 40 feet in length, in the last ten years. Boats must have been built to USCG and Classification Society Standards, or equivalent.

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 monohull boat design and have the ability to customize the boat design plans to the Los Angeles Port Police service specifications.

The qualified contractor must be highly experienced in the construction of aluminum monohull 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 boats 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 boats 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 boat.

The qualified contractor must be responsible for assuring that the boat meets the specified performance criteria.

The qualified contractor must be able to deliver both the boat on trailer to the Port of Los Angeles, Port Police, Berth 161, Wilmington, CA 90744.

Version 3 – March 3, 2025

**HARBOR DEPARTMENT
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In response to this Request for Bid (RFB), the Bidder shall provide:

- Name, address, and telephone number of a primary contact person.
- A brief 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 boat projects in similar size and scope to this project prepared by your firm. For each example, include boat's name, length, beam, depth, draft, displacement, speed, installed power and 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 Bidder has delivered Offshore Boats similar in nature, scope and duration to the contract contemplated herein.
- 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 stability
 - Details (make, model, manufacturer, ratings, etc.) of machinery, equipment, and systems to be installed in the boat, including, but not limited to: propulsion system, electrical systems, control systems, auxiliary systems (steering, bilge, fresh water, fuel, etc.), safety systems, electronic systems, and emissions levels.
 - Detailed listing of support documentation to be provided to the Port of Los Angeles upon delivery of the boat.
 - Details of the expected performance standards during the dock and sea trials.

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.

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PRODUCTION SCHEDULE

Within 21 days of award of contract, contractor shall provide a production schedule and delivery date. The production schedule shall identify 25%, 50%, 75% and 100% milestones. The Contractor shall report the achievement of each milestone. Should the achievement of any milestone or delivery fall behind schedule by more than ninety days, such delay shall be an event of default, and the City shall have the right to terminate this agreement without compensation to the contractor. See also, para. 23 of the General Conditions.

Comply:
Deviation:

DESIGN

The boat shall be of a design that has been proven through extensive use by other commercial entities or recreational boat owners in the United States. They must be reliable, seaworthy, and comfortable.

The boat must have a starboard side cabin operating helm and a starboard side exterior stern operating helm. The boat must be capable of year-round all-weather operation in comfort and safety both inland and offshore. The boat must be capable of maintaining speed in rough sea conditions and operate safely in small craft advisory weather conditions. The boat must have a minimum bottom and transom aluminum thickness of .250". An aluminum beach plate should be welded at the forward portion of the keel.

Comply:
Deviation:

CONSTRUCTION STANDARDS, CLASSIFICATION AND CERTIFICATION

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

The construction of the boat 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, and the Occupational Health and Safety Administration shall apply. All materials, equipment, machinery, fittings, hardware, appurtenances, and supplies for construction of the boat 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.

Comply:
Deviation:

Version 3 – March 3, 2025

**HARBOR DEPARTMENT
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The hull and superstructure shall be fabricated of welded aluminum of an alloy or temper suitable for marine applications: 5052 and /or 5086. 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 boat.

PERFORMANCE

The expected performance of the boat in sea state Beaufort Force Wind Scale 4 shall be at a minimum:

- cruise speed 20-24 knots
- full speed of not less than 38 knots.

Comply:
Deviation:

BOAT SIZE

The boat shall have a length overall of not less than 34 feet and not greater than 38 feet.

Comply:
Deviation:

HULL DESIGN

The boat shall have a planing hull design. The hull form shall be based upon the builder's proven design that has been employed in the construction of offshore powerboats.

Comply:
Deviation:

OFFSHORE BRACKET

The boat shall have a swim step with recovery ladder and vertical grab rail attached to transom. An inboard swinging transom boarding door on the starboard side that shall facilitate person in water recovery.

An inspection hatch shall be installed centered between outboard engines.

Comply:
Deviation:

BOARDING DOOR AND GUNWALE SHIELDING

The boat must have an inboard swinging boarding door on the port side.

There shall be an oversized access hatch with a minimum of 54-inch width to allow for safer deployment and recovery of police training equipment on starboard side.

The boat shall have a sacrificial shielding system on both the interior and exterior section of the utility hatch to help prevent damaging of the boat while sliding heavy equipment onto the deck while offshore.

The deck should be lined with a removable mat protect paint on nonskid.

Comply:
Deviation:

Version 3 – March 3, 2025

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DECK

The deck coating shall be black paint on nonskid applied to all exterior walking surfaces. Nonskid shall cover horizontal surfaces up to the welds on vertical surfaces. No patterns, reveals or radius corners.

Lifting eyes shall be installed to allow safe lifting boat with a crane.

All decks shall have a self-bailing 4 inch oversized through transom deck drains and mechanical (flapper) style non-return valves.

Comply:
Deviation:

CABIN DESIGN

The superstructure of the shall be built with aluminum. The superstructure shall be fully enclosed.

The boat shall have a safety handrail system without rail wraps.

The boat must have a recessed forward deck with a a minimum gunwale height of 42 inches.

All helm controls and navigation electronics positions shall 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. All instrumentation shall be installed to reduce glare and provide maximum visibility to the Captain and Navigator. The superstructure shall have a minimum height clearance of 6 feet 6 inches.

The interior design of the boat shall include one row of shock mitigation seating (SHOXS, SHOCKWAVE or equivalent) with armrest on both sides of seats and seat belting or safety harnesses for (1) Captain, and (1) Navigator.

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.

A starboard and port sliding side door, and hinged aft bulkhead door shall be installed.

Comply:
Deviation:

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A hatch to be installed in the V-berth that shall allow crewmember to pass directly to the exterior of the area in front of the superstructure.

All interior hardware shall be of good marine quality unless otherwise specified in this specification.

Manufacturer recommended paneling, trim and headliner shall be installed. The Interior cladding system should be easily removable and repairable. Purchaser shall select the color.

The boat shall have extra power outlets (12 volt, USB, USB-C) near both control stations to charge handheld devices.

HEAD/LAVATORY

The boat shall have a head / lavatory in cuddy that meets USCG inland and international regulations.

Comply:

Deviation:

ENVIRONMENTAL CONDITIONS

The boat shall be suitable to operate in conditions including air temperatures from 32° F to 102°F, and seawater temperatures 50° to 85°F. This range of temperatures is commensurate with the Geographic parameters for the boat's normal operation.

Comply:

Deviation:

WINDOWS

The superstructure shall be fitted with windows of a thickness as specified by the regulatory authority. Windows shall be made of bonded, laminated Diamond Sea Glaze safety glass or equivalent.

Documentation (part numbers and sizes) shall be provided for all installed windows.

Sliding side windows (aft sliding front to back) with screens should be installed.

Windows shall have a UV protection film.

Windows shall have sliding black out curtains.

Comply:

Deviation:

WINDOW HEATING/DEFROST SYSTEM

The boat shall have ducted in dash window defrost system for front windshield on both starboard and port sides.

Comply:

Deviation:

WIPER WASH SYSTEM

The forward windows of the pilothouse shall be fit with a wiper motor arm system, along with their wiper wash system. A dedicated electric pump and tank shall feed the wash system.

Comply:

Deviation:

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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. Handrails shall not be wrapped.

Comply:

Deviation:

CLEATS

The boat shall have a minimum of eight 10-inch cast aluminum weld on cleats, four located on each side of the boat.

Comply:

Deviation:

LIGHTING SYSTEM

The boat shall be equipped with an exterior lighting system using Baja Designs marine grade lighting systems or equivalent. It shall be operated from the helm console. The lighting system shall include, at a minimum: foredeck floodlights, aft deck floodlights, side deck lights, boarding floodlights, and an adjustable beam spotlight operated by remote control from the helm position. The adjustable spotlight shall be or equal to ACR RCL-300A, 12-24VDC.

The contractor shall provide a minimum of four dual color (amber/white) dome overhead LED lighting systems throughout the interior

Interior lighting shall be installed, per the Designer's recommendations, to adequately illuminate each compartment. The locations and types of lighting switch for each compartment shall 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.

Comply:

Deviation:

FENDER SYSTEM

The boat shall have a Duramx Marine series DB502 or larger D-rubber extrusion style fender system or equivalent along the gunwhale from bow to stern. 2 additional D-rubber systems should be installed on each side of the boat. They should run the full length of the freeboard rub strakes. The system shall be installed in a manner that allows for easy maintenance or replacement.

Comply:

Deviation:

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DOCKING LINES AND BUOYS

A docking kit shall be required for the boat. The kit shall include:

- Six 30' x 5/8" DBN Dock Lines or equivalent with eye splice at one end (black)
- Four 10.5" x 21" 2 eyed ribbed black fenders
- Four 3/8" x 9' fender whips (black)

Comply:

Deviation:

TOWING SYSTEM

The boat shall be equipped with a tow spool with 300' line, hand brake and marine grade black canvas cover. The boat shall be equipped a Sampson Post on the rear deck near the transom.

Comply:

Deviation:

HATCHES

All deck hatches shall be aluminum, flush mounted, quick acting, and hinged, watertight hatches.

Comply:

Deviation:

MAST

A mast assembly shall be mounted on top of the cabin superstructure.

The mast assembly shall be support a radar scanner, electronic systems antennas. 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 boat shall have twin Yamaha 350HP offshore outboard engines (white in color) with factory Digital Electronic Steering (DES) steering system.

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.

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 shall be mounted in an easily accessible location.

Comply:

Deviation:

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ENGINE GUARD AND FAIRLEADS The engines shall be protected with an engine guard. The guard shall include fairleads for towing purposes.	Comply: <input type="checkbox"/> Deviation:
FLAG HOLDER A flag holder installed on top of the cabin superstructure.	Comply: <input type="checkbox"/> Deviation:
PROPULSION CONTROLS The propulsion system controls (engine throttles and reduction gear control) shall be provided by the manufacturer. The boat shall have two operating stations that are electronically controlled. The primary station shall be located inside the cabin on the starboard side. The station shall consist of a steering helm /wheel, dual throttle controls, and engine gauges. The secondary station shall be located on starboard side rear deck. The station shall include a steering helm/wheel and throttle controls. Controls shall be positioned within comfortable reach of the operator.	Comply: <input type="checkbox"/> Deviation:
ENGINE SAFETY SWITCH WITH LANYARD The forward and aft operating station shall each be equipped with an engine kill switch and lanyard.	Comply: <input type="checkbox"/> Deviation:
MARINE STEREO SYSTEM Fusion Bluetooth MS-RA 670 or equivalent stereo with two interior speakers and 1 exterior sound bar on aft deck. Including all necessary hardware and installation.	Comply: <input type="checkbox"/> Deviation:
CABIN FANS Four Caframo 3-speed cabin fans or equivalent located in forward cabin to be installed with necessary hardware.	Comply: <input type="checkbox"/> Deviation:
PROPELLERS The boat shall have counter-rotating stainless-steel propellers that meet engine manufactures specifications.	Comply: <input type="checkbox"/> Deviation:
STEERING SYSTEM AND TRIM TABS The boat shall be equipped with the following or equivalent: <ul style="list-style-type: none"> • Yamaha OEM Helm Master steering. Helm shall use stainless steering wheels and power knob. • 12” x 12” Lenco Trim Tab (12V) Trim Tabs w/ Trim position indicator switch panel located at dash where easily reached and operated. 	Comply: <input type="checkbox"/> Deviation:

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PROTECTIVE GUARDS AND COVERS

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

Comply:

Deviation:

FUEL SYSTEM

One removable fuel tank shall be fitted within the boat. The tank shall be fabricated to be easily removable to the hull as per USCG regulations. Capacity shall be approximately 200 gallons and should be made of a thickness of .250" 5086 aluminum and must have interior tank baffles.

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 shall be affected through fillers located on the aft deck. Fuel filler caps to be either threaded or cam type.

Tank Access for removal via "soft patch" deck plate over the entire full tank. Soft patch removal should have ability to be completed with common hand tools.

Tank installation and components shall comply with ABYC and EPA standards in effect at time of manufacturer.

Fuel/water separators should be (2) Racor R320RAC-01 or equivalent for main engines

Comply:

Deviation:

ELECTRICAL SYSTEMS AND ELECTRICAL GENERATION

All electrical wire and cable shall be suitable for shipboard installation and shall meet or exceed regulatory or ABYC requirements for installation.

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

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.

Comply:

Deviation:

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All cables shall be adequately protected against mechanical damage, chaffing, heat, corrosion, and wherever possible be installed clear of bilges and engine exhaust systems. 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 shall 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 shall 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 boat’s electrical system on delivery of the boat in digital format (PDF).

DAVIT SYSTEM

The boat shall be equipped with a EZ PULLER BS25 or equivalent 12-volt powered davit system that can be installed starboard and port side.

Comply:
Deviation

BATTERIES AND BATTERY CHARGING

The size of the battery banks, supplying the boat shall 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, if possible, should use Odyssey Extreme AGM or equivalent marine grade battery banks. Batteries shall be stored in USCG approve battery boxes, with covers, and secured with heavy-duty straps. Each battery shall 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.

Comply:
Deviation:

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12 AND 24 VDC POWER SYSTEM

The boat shall be equipped with an 110VAC Shore power kit. Each kit shall include:

- 110VAC 30AMP Shore inlet
- A/C panel with analog voltmeter
- GFCI Outlet with cover
- Isolation transformer and 30A 125V 25' shore power cord
- One smart charger that charges, conditions, maintains and re-conditions.
- Automatic dockside power supply mode for 12-volt DC lighting and appliances

Comply:

Deviation:

NAVIGATION LIGHTS

All navigation lights shall be LED lighting. Navigation lighting shall be provided as required by USCG COLREGS for INTERNATIONAL. A navigation light panel with visual indicators and alarm function shall control all navigation lights. Duplicate individual light fixtures shall be installed at each navigation light location. The navigation light panel shall allow the operator to manually choose which light fixture is illuminated at any given time. It shall not be possible to illuminate both fixtures at once.

Lights shall be provided and arranged to indicate:

- A power-driven boat underway (Rule 23)
- Boat anchored (Rule 30)

Comply:

Deviation:

POLICE BOAT LIGHTING

The boat equipped with blue colored low profile Law Enforcement Lighting (Annex 5, 33 CFR 88 Section 88.05) Whelen Mini Legacy GT9 BBBBP 19.3" Blue lightbar or equivalent mounted on radar arch POD face for maximum 360 visibility.

Comply:

Deviation:

ELECTRONIC NAVIGATION SYSTEMS

The boat shall be equipped with the following or equivalent:

- Furuno TZT16F with mounted MCU002 flush mounted remote,
- Furuno DRS4DNXT radar
- Furuno SCX20 satellite compass /GPS,
- Furuno 225T-SS904 thru-hull chirp side scan transducer.
- FLIR M400
- Richie Super Sport Navigator SS2000 compass

Comply:

Deviation:

ANNOUNCING SYSTEM

The boat shall be equipped with Whelan Loudhailer System. WPA112, WPA2, SA315 or equivalent.

Comply:

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MARINE RADIO SYSTEM

The boat shall be equipped with the following or equivalent:

- Cabin shall include (2) ICOM M510 VHF radios with integrated AIS, hailer, hailer speaker, and have a foghorn function.
- An ICOM HM-195GB Command Microphone should be installed at aft operating station.
- Shakespeare 396-1 5' Classic VHF marine band antenna with ratchet mounts shall be used.

Comply:

Deviation:

POLICE TRAINING BOAT RADIO SYSTEM

The following electronic navigation equipment shall 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:

ANTENNAE

The boat shall be equipped with the following or equivalent:

- 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 boat. 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:

BILGE SYSTEM

The boat shall be equipped with the following or equivalent:

- The hull compartment with a 2000 GPH RULE bilge pump with auto switch.
- The offshore platform with a 3700 GPH RULE bilge pump.
- The helm console with RULE 3-way switch's (on/off/auto).
- The helm console with RULE 33ALA bilge alarms with 2" gauges.

Comply:

Deviation:

Version 3 – March 3, 2025

**HARBOR DEPARTMENT
SPECIFICATION NO. REQ2994**

DESCRIPTION: The City of Los Angeles, Harbor Department (Port of Los Angeles), Port Police Training Division is requesting quotes from a qualified marine boat builder with proven experience in offshore boat design and construction to design, construct, and deliver a monohull design, aluminum cabin power boat outfitted to meet or exceed the guidelines listed in these specifications.

ALARMS AND MONITORING

The boat shall be fit with an alarm and monitoring system according to the Designers plan. At a minimum, the system should contain the following alarms:

- BILGE HIGH LEVEL
- ENGINE ALARMS
- CARBONMONOXIDE DETECTOR

Comply:

Deviation:

FIREFIGHTING SYSTEM

The boat shall be equipped with the following or equivalent:

- H3R #NB425 Extreme Duty Flat Surface Bracket
- H3R #HG500R – RED HALGAURD Clean Agent 5LB
USCG approved Fire Extinguisher

Comply:

Deviation:

CORROSION PROTECTION

The contractor shall design and construct the boat in such a manner as to protect the boat from the effects of corrosion including placement of the hull zinc anodes.

Comply:

Deviation:

LIFE SAVING EQUIPMENT

The following equipment shall be supplied and fitted:

- 24” Life Ring with ACR SM-3 Lifebouy Self-Igniting Light
- Portable bilge pump
- North American Rescue Trauma /First aid
80-1048 or equivalent.
- Offshore marine flare signal kit
- Handheld compressed air horn
- Appropriate Life Jackets to be provided
- Emergency Position Indicator Radio Beacon (EPIRB)

Comply:

Deviation:

HEAT AND AIR CONDITIONING

The boat shall be equipped with a 12V Mabru 17k BTU or equivalent air conditioner/heater system.

Comply:

Deviation:

DIESEL FIRE HEATER / DEFROSTER

Heater shall have 3 outlets, 2 defrost outlets, and 1 floor outlet. Espar D4 diesel furnace or equivalent with five-gallon aluminum day tank and deck fill.

Comply:

Deviation:

ANCHOR SYSTEM

The boat shall be equipped with the following or equivalent:

- LSM GX3 electric drum anchor winch kit.
- #GX3-HS6COMBO with LSM MMX Anchor Series
#MMX-4.

Anchor system shall be mounted at bow foredeck, A black marine grade anchor drum and motor canvas cover should be provided. Boat builder should have a custom fabricated pulpit to accommodate these provisions.

Comply:

Deviation:

Version 3 – March 3, 2025

**HARBOR DEPARTMENT
SPECIFICATION NO. REQ2994**

DESCRIPTION: The City of Los Angeles, Harbor Department (Port of Los Angeles), Port Police Training Division is requesting quotes from a qualified marine boat builder with proven experience in offshore boat design and construction to design, construct, and deliver a monohull design, aluminum cabin power boat outfitted to meet or exceed the guidelines listed in these specifications.

**FLUSH ROD HOLDERS AT AFT DECK IN GUNWALE
TOPS**

Welded flush mount rod holders in gunwale top, three per side. 33 degrees horizontal angle and 90 degrees out from keel.

Comply:
Deviation:

CUSTOM REMOVABLE FILET TABLE

Filet table that mounts to transom shall be fabricated. The table shall be easy to install and remove without the use of tools.

Comply:
Deviation:

INTERIOR WINDOW COVERAGE

Manufacturer should provide interior sliding black-out window coverings for each window.

Comply:
Deviation:

HULL PAINT AND COATING SYSTEM

Marine paint should meet all current local, State and Federal air and water regulations. Paint performance, including but not limited to anti-fouling performance, shall be fully warranted by the Contractor.

Paint spec shall be supplied for barrier coat from six inches above the waterline and complete bottom area.

Comply:
Deviation:

SPARE PARTS

The Contractor shall supply the Owner with:

- Consumable spare parts for; Electrical Systems and Lighting Systems. Consumable spare parts shall include at a minimum; fuel, lube, water, and air filters for all systems; spare bilge pumps, impellers, belts, and float switches; spare sensors, fuses, circuit breakers and bulbs for navigation lights, house lights, and compartments lights; sacrificial aluminum anodes for corrosion protection and any other consumable spare parts that the contractor deems necessary.
- One pair of Yamaha 350 HP offshore outboard engines (white color) with counter rotating lower end shafts (port and starboard).
- One pair of counter-rotating stainless-steel propellers (port and starboard).

The Contractor shall recommend to the Owner any additional spare parts they determine the Owner should purchase for delivery with the boat.

Comply:
Deviation:

BOAT TRAILER

Builder shall provide an aluminum I-Beam trailer, triple axle, torsion suspension, EOH breaking system with 3-axle disc brakes, aluminum 16" wheels with and slick bunks. Trailer shall have a bow ladder, V-stop and LED lighting. The trailer shall have a spare tire.

Comply:
Deviation

Version 3 – March 3, 2025

**HARBOR DEPARTMENT
SPECIFICATION NO. REQ2994**

DESCRIPTION: The City of Los Angeles, Harbor Department (Port of Los Angeles), Port Police Training Division is requesting quotes from a qualified marine boat builder with proven experience in offshore boat design and construction to design, construct, and deliver a monohull design, aluminum cabin power boat outfitted to meet or exceed the guidelines listed in these specifications.

LOGISTICS SUPPORT

The contractor shall supply documentation and manuals for the boat in the “as built” condition. The documents shall be delivered at the time of technical acceptance.

Comply:
Deviation:

REQUIRED DOCUMENTATION:

- General Arrangement Plan
- Engine Compartment Arrangement, showing critical maintenance operations
- Diagrams of all systems
- Electrical schematics
- Equipment and component manuals

Comply:
Deviation:

WEIGHT AND STABILITY

The boat is to be weighed after welding is complete and again prior to fueling. The contractor shall provide a sea trial report. Boat stability shall meet USCG requirements for boat of this size and service.

Comply:
Deviation:

WARRANTY

The Contractor must be able to warranty and provide follow-up support for the boat, 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 Bid, and guarantee that they shall 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:

EPIRB REGISTRATION

The Contractor shall be responsible for registering the EPIRB to the boat and obtaining any FCC ship radio licenses if applicable.

Comply:
Deviation:

Version 3 – March 3, 2025

**HARBOR DEPARTMENT
SPECIFICATION NO. REQ2994**

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CLEANLINESS

The Contractor shall maintain the boat 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 boat, 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:

SHIPYARD VISITS

Throughout the course of construction, the shipyard must accommodate authorized representatives of the Owner to inspect the boat at the shipyard. The Owners representatives shall provide the shipyard with proper notice prior to all shipyard visits. The costs of these visits shall 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.

Comply:
Deviation:

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 shall present an agenda to the Owner for review and comment. Following the completion of Dock Trials, Sea Trials shall be conducted to demonstrate the performance of the boat and proper function of systems underway.

Upon completion of Dock and Sea Trials, any item of Contractor furnished equipment that shows questionable operating

Version 3 – March 3, 2025

**HARBOR DEPARTMENT
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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 boat shall be conducted at the Contractor’s expense. Technical acceptance shall not constitute delivery of the boat.

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-1244	Awarding Authority (Department awarding the contract) HARBOR
Bidder Name	
Address	
Email Address	Phone Number

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.

Name

Signature

Title

Date

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-1244 Date Bid Submitted: _____

Contract Description (Title of the RFP or City contract solicitation and description of the services to be provided):
TRAILERABLE WALK-AROUND PILOT HOUSE VESSEL

Awarding Authority (Department awarding the contract): HARBOR

Bidder Name: _____

Bidder Address: _____

Bidder Email Address: _____ Bidder Phone Number: _____

Schedule Summary

Please complete all three of the following:

- | | | |
|---|--|---|
| <p>1. SCHEDULE A – Bidder's Principals <i>(check one)</i></p> <p>The bidder has one or more PRINCIPALS, as defined in LAMC § 49.7.35(A)(6).
At least one principal is required for entities. <i>(If you check "Yes", Schedule A is required.)</i></p> | <p>Yes</p> <input type="checkbox"/> | <p>No</p> <input type="checkbox"/> |
| <p>2. SCHEDULE B – Subcontractors and Their Principals <i>(check one)</i></p> <p>The bidder has one or more SUBCONTRACTORS 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</p> <input type="checkbox"/> | <p>No</p> <input type="checkbox"/> |
| <p>3. TOTAL NUMBER OF PAGES SUBMITTED (including this cover page): <input style="width: 50px;" type="text" value=""/></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.

Name

Signature

Title

Date

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: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

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.

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 an 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

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 an LBE.

Signature: _____

Title: _____

Printed Name: _____

Date Signed: _____

ACKNOWLEDGMENT

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

State of California
County of _____)

On _____ before me, _____
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature _____ (Seal)