

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

BID NO. F-885 Page 1  
Show this number on envelope  
Contract No. 39728



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: Santa Clara, CA ON THE 19 DAY OF November, 2014  
City, State Date Month Year

BIDDER MUST COMPLETE AND SIGN BELOW:

Firm Name Frontier Ford  
Phone 408-241-1800 Fax 408-241-4643  
Address 3701 Stevens Creek Blvd. Santa Clara, CA 95051  
Street City State Zip  
Signature [Signature] Printed Name James F. Landes Printed Title President  
Signature [Signature] Printed Name Keith Morgan Printed Title Treasurer

(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 _____ State of _____ S.S. Subscribed and sworn this date _____, 201 <u>4</u> Notary Seal _____ Signature _____	In witness whereof the Board of Harbor Commissioners of the City of Los Angeles has caused this contract to be executed by the Executive Director of the Harbor Department of said City and said Contractor has executed this contract the day and year written below.  By _____ Executive Director Harbor Department  Date _____	Approved as to form and legality <u>12/17</u> 201 <u>4</u> City Attorney BY <u>[Signature]</u> Deputy
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# FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES  
HARBOR DEPARTMENT**

**BID NO. F-885**

**SUBMIT BID TO:**

Los Angeles Harbor Department  
Purchasing Office, 1st Floor  
500 Pier A Street  
Wilmington, CA 90744

**BID DUE BEFORE  
2:00 P.M.  
December 4, 2014**

**Buyer:** Juan Benitez, Procurement Supervisor (310) 732-3890  
**Email:** jbenitez@portla.org

**BIDS WILL BE PUBLICLY  
OPENED**

**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.**

QUANTITY AND UNIT	ITEMS and DESCRIPTION	UNIT PRICE QUOTED	EXTENSION
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**Port Police , 2015 Ford Interceptors, "Utility/ Detective - Qty: (3)**

PRICES TO INCLUDE ALL CHARGES AND FEES (e.g. delivery/shipping) EXCLUDING SALES TAX.

1.	3	EA	EA \$ <u>29,040.82</u> \$ <u>87,122.46</u>
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2015 Ford Interceptors, Utility/Detective, Port Police in accordance with attached Specification No. PPID-X3-2014-15, ID# 0510-04C.

State make, model, and year quoting: 2015 Ford Explorer Utility K8A

REQ. NO.: E-15-0418(17108)  
NOTIFY: D. Orozco  
11/18/2014 JB: bh  
**PAGE 2**

STATE TIME OF DELIVERY: 90-120 DAYS AFTER RECEIPT OF ORDER  
TERMS 2% DISCOUNT FOR PAYMENT WITHIN 25 DAYS.  
BIDDER MUST SIGN THIS BID ON PAGE 1

**FORMAL REQUEST FOR BID**

**CITY OF LOS ANGELES  
HARBOR DEPARTMENT**

**BID NO. F-885**  
(SHOW THIS NUMBER ON ENVELOPE)

**BID DUE BEFORE 2:00 PM ON: December 4, 2014**

**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](http://www.portoflosangeles.org) and the Los Angeles Business Assistance Virtual Network website – [www.labavn.org](http://www.labavn.org). It is the responsibility of the bidder to be aware of and respond to any such 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.

**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: Virginia Harper

Title: Government Sales Manager

Telephone No.: 909-592-5349

Fax No.: 909-542-5370

E-Mail Address: thelmaandhaise@frontierford.com

24 Hour Contact No.: <sup>v.#.</sup> ~~909-592-5~~ 909-900-5622 -cell#

# FORMAL REQUEST FOR BID

CITY OF LOS ANGELES  
HARBOR DEPARTMENT

**BID NO. F-885**  
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**BID DUE BEFORE 2:00 PM ON: December 4, 2014**

**AUTHORIZED DISTRIBUTOR/DEALER:**

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

Yes: X v.d. 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.

**ADDITIONAL QUANTITIES.** The Harbor Department desires 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: Prices quoted through model year - next contact Dealer

**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.

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

**DEVIATION FROM SPECIFICATIONS.** Specifications contained herein are to describe the construction, design, size, and quality of the desired product 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. Each deviation from the specifications must be stated in a letter, attached to bidder's submittal. Failure to do so may void bid.

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

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

**FORMAL REQUEST FOR BID**

**CITY OF LOS ANGELES  
HARBOR DEPARTMENT**

**BID NO. F-885**  
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**SAFETY AND HEALTH REQUIREMENTS.** All equipment, materials, procedures and services furnished and/or used by the Contractor shall comply with applicable current requirements of OSHA and CAL-OSHA. Contractor agrees to indemnify and hold harmless Los Angeles City, The Harbor Department, and agents, officers and employees thereof, for all damages assessed against them as a result of Contractor's failure to comply with said safety and health requirements.

**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.

**DELIVERY POINT.** Prices to include all delivery charges, F.O.B. the Harbor Department, C&M Garage, Stores Warehouse, Berth 161, Wilmington, CA 90744.

**DELIVERY.** Delivery is desired within 10 days after vendor receives order. 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.

**SALES TAX PERMIT.** Vendor's California State Board of Equalization Permit No. required to collect California State Sales Tax. Permit Number: SRG-H26816883.

**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: Frontier Ford  
ADDRESS: 3701 Stevens Creek Blvd  
Santa Clara, CA 95051-7396

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.

**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.

# FORMAL REQUEST FOR BID

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HARBOR DEPARTMENT

**BID NO. F-885**  
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**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.

## **ENVIRONMENTAL MANAGEMENT SYSTEM**

The Los Angeles Harbor Department (Port) is committed to managing resources and conducting Port development and operations in both an environmentally and fiscally responsible manner. The Port will strive to improve the quality of life and minimize the impacts of its development and operations on the environment and surrounding communities through the continuous improvement of its environmental performance and the implementation of pollution prevention measures, in a feasible and cost effective manner that is consistent with the Port's overall mission and goals, as well as with those of its customers and the community. To ensure this policy is successfully implemented the Port will develop an environmental management program that will:

1. Ensure this environmental policy is communicated to Port staff, its customers, and the community;
2. Ensure compliance with all applicable environmental laws and regulations;
3. Ensure environmental considerations are included in planning, property, financial, developmental, and operational decisions, including feasible and cost effective options for exceeding applicable requirements;
4. Define and establish environmental objectives, targets, and best management practices and monitor performance;
5. Ensure the Port maintains a Customer Outreach Program to address common environmental issues; and
6. Fulfill the responsibilities of each generation as trustee of the environment for succeeding generations through environmental awareness and communication with employees, customers, regulatory agencies, and neighboring communities.

The Port is committed to the spirit and intent of this policy and the laws, rules and regulations, which give it foundation.

**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.

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**BID NO. F-885**

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**CONTRACT SOLICITATIONS CHARTER SECTION 470 (C) (12).** 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 bid 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 City Ethics Commission (CEC) Form 55 to the awarding authority at the same time the bid is submitted (See Attachment). 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 may be deemed nonresponsive. Proposers who fail to comply with City law may be subject to penalties, termination of contract, and debarment. Additional information regarding these restrictions and requirements may be obtained from the City Ethics Commission at (213) 978-1960 or [ethics.lacity.org](http://ethics.lacity.org).

**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.

**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.

**FORMAL REQUEST FOR BID**

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HARBOR DEPARTMENT**

**BID NO. F-885**

(SHOW THIS NUMBER ON ENVELOPE)

**BID DUE BEFORE 2:00 PM ON: December 4, 2014**

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

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# FORMAL REQUEST FOR BID

CITY OF LOS ANGELES  
HARBOR DEPARTMENT

**BID NO. F-885**

(SHOW THIS NUMBER ON ENVELOPE)

**BID DUE BEFORE 2:00 PM ON: December 4, 2014**

## GENERAL CONDITIONS READ CAREFULLY

1. **FORM OF BID AND SIGNATURE.** The Bid must be made on this form only, and is limited to the Terms and Conditions contained herein, unless expressly agreed otherwise in writing by the City. No telephonic or facsimile bid is acceptable, unless otherwise indicated. Bid should be enclosed in a sealed envelope, showing the Bid No. in the lower left corner, and addressed to the Port of Los Angeles Contracts and Purchasing Division, 500 Pier "A" Street, Wilmington, CA 90744. Bids must be signed with the firm's corporate name or DBA and by a responsible officer or authorized employee. In case of error in extension of prices, unit price will govern. All prices must be firm unless the specification provides for adjustment.
2. **TAXES:** Do not include any Sales or Federal Excise Tax in prices unless the specifications specifically require that they be included. Sales tax will be added by the City at time of award. The City will furnish Federal Excise Tax Exemption Certificate to Supplier. Any other taxes must be included in bid prices.
3. **SPECIFICATION CHANGES.** 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 30<sup>th</sup> of each calendar year. Accordingly, anything to the contrary notwithstanding, the City may terminate this contract and future monetary obligations hereunder as of the end of any fiscal year.
18. **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 Bidder 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.

END

No. 285 Rev. 10/12-116

November 5, 2014  
VERSION: 1

FY15 Asset ID #0510-04C

HARBOR DEPARTMENT  
SPECIFICATION NO. PPID-X3-2014-15

**DESCRIPTION:** FORD INTERCEPTOR, UTILITY, DETECTIVE

**GENERAL:** It is the intent of this specification to describe in a general form the requirements of the equipment and options desired. Equipment of equal performance and capability, but differing in detail from the specification may be considered providing it meets the intent of the specifications. When specifications for a particular item(s) are not defined, the manufacturer's standards are satisfactory.

**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.**

<p><b>ITEM REQUESTED:</b></p> <ol style="list-style-type: none"><li>1. The intent of this specification is to describe in general, a Ford Police Interceptor, AWD, 4-door SUV.</li><li>2. Shall be complete with all standard equipment described in manufacture's published literature as well as special accessories described herein.</li><li>3. Shall be completely serviced and ready for use prior to inspection and delivery.</li><li>4. The vehicle shall be a Ford product for Fleet Standardization purposes.</li></ol>	<p><b>Comply:</b> (✓) <b>Deviation:</b></p>
<p><b>CAPACITIES &amp; MEASUREMENTS:</b></p> <ol style="list-style-type: none"><li>1. Cargo Capacity: <u>800</u> lbs. (minimum)</li><li>2. Wheelbase: <u>112</u> inches (minimum)</li><li>3. Overall Length: <u>197</u> inches (minimum)</li></ol>	<p><b>Comply:</b> (✓) <b>Deviation:</b></p>

November 5, 2014  
VERSION: 1

FY15 Asset ID #0510-04C

HARBOR DEPARTMENT  
SPECIFICATION NO. PPID-X3-2014-15

**DESCRIPTION:** FORD INTERCEPTOR, UTILITY, DETECTIVE

**ENGINE:**

1. 3.7 Ti-VCT FFV High efficient Police Calibrated

Comply: (✓)  
Deviation:

**COOLING:**

1. Heavy-duty, large high volume radiator, Engine oil cooler, and transmission cooler.

Comply: (✓)  
Deviation:

**TRANSMISSION:**

1. Six (6) speed automatic transmission with Police calibration.
2. Steering column mounted shifter lever

Comply: (✓)  
Deviation:

**AXLES & SUSPENSION:**

1. Axle capacity shall exceed GVW rating, minimum.
2. AWD Drivetrain
3. Stability control shall be AdvanceTrac with Roll Stability Control (RSC).

Comply: (✓)  
Deviation:

**STEERING:**

1. Heavy-duty Electric Power-Assist Steering
- 2.

Comply: (✓)  
Deviation:

**BRAKES:**

1. Factory Police calibrated power-assisted 4-wheel disc with anti-lock brake system.

Shall be largest standard heavy duty brakes available

Comply: (✓)  
Deviation:

November 5, 2014  
VERSION: 1

FY15 Asset ID #0510-04C

HARBOR DEPARTMENT  
SPECIFICATION NO. PPID-X3-2014-15

**DESCRIPTION:** FORD INTERCEPTOR, UTILITY, DETECTIVE

**WHEELS AND TIRES:**

1. Factory 18 inch Aluminum painted wheels (64E)
2. Vehicle shall have a tire pressure monitoring system and include a sensor in spare.

NOTE: Full size spare tire and rim assemblies are required on all vehicles. Must match all other rims and tires.

Comply: (✓)  
Deviation:

**ELECTRICAL:**

1. Vehicle shall have a 12 volt negative ground electrical charging system.
2. Battery shall be 750 CCA maintenance free 78 amp-hr rating, minimum with a reserve capacity of 110 amps, minimum, and a 48 month warranty.
3. Shall have front 12 volt auxiliary power outlet and cargo auxiliary 12 volt power outlet.
4. Alternator shall be high-output, 220 amp, with idle boost.

Comply: (✓)  
Deviation:

**FUEL TANK:**

1. Fuel tank shall be a minimum of 18 gallon capacity and shall be full at time of delivery.

Comply: (✓)  
Deviation:

**LIGHTING:**

1. All lighting shall comply with the mounting and orientation instructions of Division 12, Chapter 2, of the State of California Vehicle Code and the Federal Motor Vehicle Safety Standards, as last revised.
2. License Place Brackets and Lights: Furnish and install a mounting bracket and light for rear license plate, front license plate factory mounting. (153)

Comply: (✓)  
Deviation:

November 5, 2014

VERSION: 1

FY15 Asset ID #0510-04C

HARBOR DEPARTMENT  
SPECIFICATION NO. PPID-X3-2014-15

**DESCRIPTION:** FORD INTERCEPTOR, UTILITY, DETECTIVE

**ADDITIONAL EQUIPMENT:**

1. Vehicle shall be equipped with all standard and specified components as listed in factory data books and brochures.
2. If not listed as standard equipment, the following items shall be furnished and installed:
3. Auxiliary air conditioning (17A)
4. Disable Daytime Running Lamps feature (942)
5. Dome light – red/white in cargo area (17T)
6. Rear view camera – image displayed in rearview mirror (21B)
7. Reverse sensing system (76R)
8. Dark Car Feature (43D)
9. Factory SYNC (53M)
10. All window glass shall be the darkest available.
11. Ballistic Panels on both doors (90E)
12. Badge Delete (16D)

Comply: (✓)  
Deviation:

**EMERGENCY EQUIPMENT UPFITTING:**

1. Shall utilize a Harbor Dept. approved facility for up fitting of all emergency equipment listed under this section.
2. All costs of components, parts, supplies, materials, labor, etc. associated with this upfitting shall be included in offer.
3. Code-3 Interior lighting package.

Comply: (✓)  
Deviation:

November 5, 2014  
VERSION: 1

FY15 Asset ID #0510-04C

HARBOR DEPARTMENT  
SPECIFICATION NO. PPID-X3-2014-15

**DESCRIPTION:** FORD INTERCEPTOR, UTILITY, DETECTIVE

**INTERIOR & EXTERIOR COLOR:**

1. All interior trim and upholstery shall be factory black. Both front and back seat shall be cloth. Carpeted floors, center floor console. (65U)
2. Standard exterior colors shall be listed. Port Police will make final selection at time of award.

Comply: (✓)  
Deviation:

*Color selection chart is attached*

**GENERAL REQUIREMENTS:**

1. Equipment shall be new and unused, current model year.
2. Shall be factory standard in all respects not in conflict with specific requirements.

Comply: (✓)  
Deviation:

**VEHICLE LICENSE/REGISTRATION:**

1. **The contractor shall make all necessary applications and complete all transfer papers, including applying for exempt license plates. License plates (hard plates) shall be installed on the vehicle at time of pre-delivery inspection.**
2. The registered owner shall be shown exactly as indicated 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., Berth 161  
Wilmington, CA 90744**

3. **Note:** Prior to applying for exempt license plates, the contractor shall contact the Construction and Maintenance Division at (310) 732-3794 or (310) 732-3403 to obtain a Port of Los Angeles Equipment Identification Number for each vehicle/equipment item. This number

Comply: (✓)  
Deviation:

November 5, 2014  
VERSION: 1

FY15 Asset ID #0510-04C

HARBOR DEPARTMENT  
SPECIFICATION NO. PPID-X3-2014-15

**DESCRIPTION:** FORD INTERCEPTOR, UTILITY, DETECTIVE

**WARRANTY:**

1. The manufacturer's maximum standard bumper to bumper warranty shall apply for not less than 36 months or 60,000 miles whichever occurs first.
2. The manufacturer's powertrain care protection warranty shall apply for not less than 60 months or 100,000 miles whichever occurs first.
3. The manufacturer's safety restraint warranty shall apply for not less than 60 months or 100,000 miles whichever occurs first.
4. The manufacturer's corrosion perforation warranty shall apply for not less than 60 month or unlimited miles whichever occurs first.
5. All warranties shall begin after acceptance of delivery and to commence on the date of "in-service".
6. Bidders shall submit a copy or full statement of the standard warranty with the bid.

Comply: (X)  
Deviation:

36 mos / 36,000 miles  
Done to Buyer

Comply

5 years / 60,000 miles

Comply

Comply

✓

**SPECIAL REQUIREMENTS:**

1. Exterior Noise shall comply with California Vehicle Code Noise Standards, Section 27160.
2. Exhaust smoke shall meet Los Angeles County Rules No.'s 401 and 402 for engine provided.
3. Emissions Standards: Vehicles not meeting the State of California Assembly Line Emissions Standards WILL NOT BE ACCEPTED.

Comply: (X)  
Deviation:

**DELIVERY:**

1. Equipment to be delivered to the Harbor Department, Construction and Maintenance Division, 500 Pier "A" Street, Berth 161, Wilmington, California 90744.
2. State best delivery: <sup>90 -</sup> 120 days from receipt of order.

Comply: (X)  
Deviation:

November 5, 2014  
VERSION: 1

FY15 Asset ID #0510-04C

HARBOR DEPARTMENT  
SPECIFICATION NO. PPID-X3-2014-15

**DESCRIPTION:** FORD INTERCEPTOR, UTILITY, DETECTIVE

**REFERENCE MATERIAL, INVOICING, and KEYS:**

The following are required to be provided at the time the vehicle is delivered and all costs should be included in the bid price.

Two (2) complete and accurate references for each of the following IN CD FORM:

Engine technical service data, parts, body, chassis, and electrical technical service data, Emission systems technical service data

1. One line set invoice.
2. Six (6) complete keys for each vehicle. Each vehicle shall have its own key code. Shall ne be keyed alike for detectives cars.

Comply: (✓)  
Deviation:

**INSPECTION:**

1. The vendor shall notify the Mechanical Repair General Supervisor or Equipment Repair Supervisor, Equipment Repair Section, Construction and Maintenance Division, Harbor Department, City of Los Angeles, at (310) 732-3560 or 3403, not less than five (5) days in advance, that the equipment is ready for the following inspections:
2. For vendors located within a 90-mile radius of the Harbor Department, the pre-delivery inspection of the completed equipment shall be at the dealer's location.
3. For vendors located outside of a 90-mile radius, the pre-delivery inspection shall be done at the Harbor Department's Berth 161 location. If discrepancies are found, the vendor will be responsible for all transportation costs for the return of the item back to the vendor's location for resolution.
4. Final inspection at the point of delivery.

Comply: (✓)  
Deviation:

November 5, 2014  
VERSION: 1

FY15 Asset ID #0510-04C

HARBOR DEPARTMENT  
SPECIFICATION NO. PPID-X3-2014-15

**DESCRIPTION:** FORD INTERCEPTOR, UTILITY, DETECTIVE

**FINAL NOTES:**

1. The Harbor Department is exempt from payment of Federal Excise Taxes and will furnish vendor with tax exemption certification upon request.
2. Vendor to indicate:
  - a. Contact Person: V. Harper M. Lake
  - b. Phone Number: 909 592-5349
  - c. Fax Number: 909-592-5370
3. Dealer to present transfer papers at the Construction and Maintenance Division, Administrative Office, Berth 161, 500 Pier "A" Street, Wilmington, CA 90744, to obtain signature authorizing transfer of vehicles(s) prior to processing to the Department of Motor Vehicles.

Comply: (✓)  
Deviation:

**SUBMITTED BY:**

Virginia Harper Melinda Lake - Gov't Subs Managers 909-542-5349  
(Name, Title, Phone)

Virginia Harper Melinda M. Lake  
(Signature)



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

# Prohibited Contributors (Bidders)

## CEC Form 55

This form must be completed in its entirety and submitted to the awarding authority with your bid or proposal for the contract noted below. A bid or proposal that does not include a completed form will be deemed nonresponsive. Please write legibly.

Original filing  Amended filing (original signed on \_\_\_\_\_; last amendment signed on \_\_\_\_\_)

**Bid/Contract/BAVN Number** (or other identifying information if no number):

Bid # F-885

**Date Bid Submitted:**

12-01-14

**Description of Contract:**

Port Police - 2015 Ford Interceptors, Utility/Detective

**Awarding Authority (Department):**

Los Angeles Harbor Department

### BIDDER

**Name:**

Frontier Ford.

**Address:**

3701 Stevens Creek Blvd. Santa Clara, CA 95051 -7396

**Email (optional):**

thelmaendhouse@frontierford.com

**Phone:**

909-542-5349

**State Contractor ID:**

State ID must be disclosed for identification purposes, even if not performing work on this contract under that license. If the bidder does not have a state contractor ID, indicate "not applicable".

### PRINCIPALS

Please identify the names and titles of all 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:**

James Landes

**Title:**

President

Address: 3701 Stevens Creek Blvd. Santa Clara, CA 95051

**Name:**

Marie Podesta

**Title:**

Secretary

Address: 3701 Stevens Creek Blvd. Santa Clara, CA 95051

**Name:**

Keith Morgan

**Title:**

Treasurer

Address: 3701 Stevens Creek Blvd. Santa Clara, CA 95051

**Name:**

**Title:**

**Address:**

\_\_\_\_\_ additional sheets are attached.

Bidder is an individual and no other principals exist.



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

# Prohibited Contributors (Bidders) CEC Form 55

## SUBCONTRACTORS

Please identify all subcontractors whose subcontracts are worth \$100,000 or more (attach additional sheets if necessary). If the subcontractor has a state contractor license, the ID must be disclosed for identification purposes, even if the subcontractor is not performing work on this contract under that license.

Subcontractor: \_\_\_\_\_

Address: \_\_\_\_\_

State Contractor ID (for identification purposes; if none, indicate "not applicable"): \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Address: \_\_\_\_\_

State Contractor ID (for identification purposes; if none, indicate "not applicable"): \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Address: \_\_\_\_\_

State Contractor ID (for identification purposes; if none, indicate "not applicable"): \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Address: \_\_\_\_\_

State Contractor ID (for identification purposes; if none, indicate "not applicable"): \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Address: \_\_\_\_\_

State Contractor ID (for identification purposes; if none, indicate "not applicable"): \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Address: \_\_\_\_\_

State Contractor ID (for identification purposes; if none, indicate "not applicable"): \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Address: \_\_\_\_\_

State Contractor ID (for identification purposes; if none, indicate "not applicable"): \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Address: \_\_\_\_\_

State Contractor ID (for identification purposes; if none, indicate "not applicable"): \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Address: \_\_\_\_\_

State Contractor ID (for identification purposes; if none, indicate "not applicable"): \_\_\_\_\_

\_\_\_\_\_ additional sheets are attached.

Bidder has no subcontractors on this bid or proposal whose subcontracts are worth \$100,000 or more.



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

# Prohibited Contributors (Bidders) CEC Form 55

## PRINCIPALS OF SUBCONTRACTORS

Please identify the names and titles of all principals for each subcontractor identified on page 2 (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: \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Of the subcontractors identified on page 2, the following are individuals and no other principals exist (attach additional sheets if necessary):

Subcontractor: \_\_\_\_\_

Subcontractor: \_\_\_\_\_

\_\_\_\_\_ additional sheets are attached.

Bidder has no subcontractors on this bid or proposal whose subcontracts are worth \$100,000 or more.

## CERTIFICATION

I certify that I understand, will comply with, and have notified my principals and subcontractors of the requirements and restrictions in Los Angeles City Charter section 470(c)(12) and any related ordinances. I understand that I must amend this form within ten business days if the information above changes. I certify under penalty of perjury under the laws of the City of Los Angeles and the state of California that the information provided above is true and complete.

Date: 10-01-2014

Signature: Virginia M. Harper

Name: Virginia M. Harper

Title: Government Sales Manager

Under Los Angeles City Charter § 470(c)(12), this form must be submitted to the awarding authority with your bid or proposal. A bid or proposal that does not include a completed Form 55 will be deemed nonresponsive.