

FORMAL REQUEST FOR BID

TRANSMITTAL 1

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-930

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 17, 2015

BIDS WILL BE PUBLICLY
OPENED

Buyer: Terrell Harrison, Procurement Analyst (310) 732-3890
Email: THarrison@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.

QUANTITY AND UNIT	ITEMS and DESCRIPTION	UNIT PRICE QUOTED	EXTENSION
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2016 Ford SUPER DUTY F-550 - Qty: (4)

This order is in accordance with National Joint Powers Alliance contract no. 102811 for Los Angeles Harbor Department requirement of: **2016 FORD SUPER DUTY F-550 DRW (F5G) 2WD Reg Cab 201" WB 120" CA XL, 11' Steel Body CNG, qty: (4)** to be furnished and delivered as may be required upon the execution of the contract/Purchase order, subject to the approval of the Executive Director.

PRICES QUOTED ARE IN ACCORDANCE WITH NATIONAL JOINT POWERS ALLIANCE CONTRACT NO. 102811, COOPERATIVE PURCHASE ARRANGEMENT PER THE CITY OF LOS ANGELES ADMINISTRATIVE CODE DIVISION 10, CHAPTER 1, ARTICLE 2, SECTION 10.15 (a) (8).

The terms of the attached NJPA Contract No. 102811 are incorporated herein.

1. 4 EA

EA \$ 114,455.59

TOTAL \$ 457,823.88

2016 FORD SUPER DUTY F-550 DRW (F5G) 2WD Reg Cab 201" WB 120 CA XL, 11' Steel Body CNG - as per NAFG quote no. 862 piggyback on NJPA Contract no. 102811 in accordance with attached:

- "Vehicle Configurations Options (5 pages);
- "Phenix Quote # PLA-005" dated 11/19/15 (2 pages);
- "Phenix Isometrics Views drawings" (4 pages) and
- "National Auto Fleet Group quote dated 12/8/15 (1 page).

State make, model, and year quoting: 2016 Ford Super Duty F550

REQ. NO.: E-16-0402
NOTIFY: D. Orozco
PAGE 2

STATE TIME OF DELIVERY: 10-240 DAYS AFTER RECEIPT OF ORDER
TERMS Net 30 % DISCOUNT FOR PAYMENT WITHIN _____ DAYS.
BIDDER MUST SIGN THIS BID ON PAGE 1

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

BID NO. F-930 Page 1
Show this number on envelope

Contract No. 39773

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" according to the terms and conditions. Unless otherwise indicated by the Bidder, remittance by the City for goods or services will be made to the address below.

4. CHOICE OF ALTERNATIVE PROVISIONS; OPTIONS; NOTIFICATION

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

5. DECLARATION OF NON-COLLUSION

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

6. LEGAL JUSTIFICATION

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

EXECUTED AT: Los Angeles CA ON THE 17th DAY OF December, 2015
City, State Date Month Year

BIDDER MUST COMPLETE AND SIGN BELOW:

Firm Name National Auto Fleet Group
Phone (626) 457-5590 Fax (626) 457-5593
Address 490 Auto Center Dr Watsonville CA 95076
Street City State Zip
Signature [Signature] Printed Name Charles Cooper Printed Title Fleet Manager
[Signature] Printed Name Neil Carroll Printed Title Fleet Manager

(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>5</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>1-20</u> , 201 <u>6</u> City Attorney BY <u>[Signature]</u> Deputy
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National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (855) BUY-NJPA • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

December 12th 2015

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

Reference: Bid No. F-930

Dear Terrell,

Please be advised that National Auto Fleet Group does not utilize a corporate seal.

Sincerely,

Clarke Cooper



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CITY OF LOS ANGELES
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BID NO. F-930

SUBMIT BID TO :

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Wilmington, CA 90744

**BID DUE BEFORE
2:00 P.M.**

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**BIDS WILL BE PUBLICLY
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Buyer: Terrell Harrison, Procurement Analyst (310) 732-3890
Email: THarrison@portla.org

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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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BIDDER'S INSTRUCTIONS

REQUEST FOR QUOTATION BIDDER RESPONSIVENESS. In order to be responsive, bidders shall complete and return all Quotation documents requested by the Port, including addenda, specifications, drawings and all forms.

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

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

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

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

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.

REQ. NO.: E-16-0402
NOTIFY: D. Orozco

STATE TIME OF DELIVERY: 90-120 DAYS AFTER RECEIPT OF ORDER
TERMS NET 50 % DISCOUNT FOR PAYMENT WITHIN _____ DAYS.
BIDDER MUST SIGN THIS BID ON PAGE 1

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**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-930

(SHOW THIS NUMBER ON ENVELOPE)

BID DUE BEFORE 2:00 PM ON: Thursday, December 17, 2015

SUPPLIER CONTACT INFORMATION:

Contact Person: Clarke Cooper
Title: Fleet Manager
Telephone No.: (626) 457-5590
Fax No.: (626) 457-5593
E-Mail Address: clarkecooper@wandries.com
24 Hour Contact No.: (818) 618 6136

CONTRACTUAL TERMS SECTION

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

Yes: No:

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

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

LICENSES. 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

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

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quantities does not exceed the total for that item, and providing that the Harbor Department exercise the option before: _____.

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

MATERIAL, EQUIPMENT, SERVICE

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.

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.

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 CLAUSES

DELIVERY POINT. Prices to include all delivery charges, F.O.B. the Harbor Department, Jobsite Location.

DELIVERY. Delivery is desired within five (5) 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.

NOTIFICATION. The vendor shall notify David Orozco, C & M Division of the Port of Los Angeles at

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(310) 732- 3403 not less than three (3) days in advance that the equipment is ready for delivery.

FINANCIAL CLAUSES

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: GHC 101-135239.

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

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

REMIT TO: NAME:

National Auto Fleet Group

ADDRESS:

490 Auto Center Dr
Watsonville CA 95076

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.

GENERAL CLAUSES -- LAW, CHARTER, ADMINISTRATIVE CODE

COMPLIANCE WITH LAWS. Vendor shall comply with all applicable Ordinances, laws, Rules and Regulations of the City and of any County, State or Federal Government, or subdivision thereof.

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

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

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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.

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.

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.

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

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other legal remedies that may be available.

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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.

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.

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

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

GENERAL CONDITIONS READ CAREFULLY

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

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

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

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

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

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

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

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

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

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was made.

that portion of the orders fulfilled or work performed. The City has the right to cancel the contract for cause at any time.

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

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

THE END

No. 285 Rev. 07/15-116

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

13. **CITY OF LOS ANGELES MUNICIPAL CODE:** All items must meet the requirements of the City of Los Angeles Municipal Code.

14. **PAYMENTS.** Payment terms are NET 30 days unless vendor quotes otherwise. Cash discounts allowing less than 20 days or 20th Proxima will not be considered by the City when evaluating Bids. All Cash Discounts are computed from the date of delivery in full or completion and acceptance of the work or material, or from date of receipt of invoice, whichever is latest. Partial payments may be made by the City on delivery and acceptance of goods and on receipt of vendor's invoice. Invoices must be submitted as specified on the Purchase Order or Notice to Proceed.

15. **ASSIGNMENT.** The supplier shall not assign or transfer by operation of law any obligation without the prior written consent of the Director of Contracts and Purchasing.

16. **NONDISCRIMINATION.** During the performance of this contract, the contractor shall not discriminate in employment practices against any employee or applicant for employment because of the employee's race, religion, national origin, ancestry, sex, sexual orientation, age, disability, marital status, domestic partner status or medical condition, in accordance with L.A. Admin. Code Sections 10.8 to 10.13, whose provisions are incorporated herein. All subcontracts awarded under any such contract shall contain a like nondiscrimination provision.

17. **SAFETY APPROVAL.** Articles supplied under this contract will not be accepted unless they comply with current safety regulations of the City Department of Building and Safety, U.L., the Safety Orders of the California Division of Occupation Safety and Health (CalOSHA) and OSHA requirements.

18. **PREVAILING WAGES.** Where labor is required for public work as a part of this contract, pursuant to the provisions of the Labor Code of the State of California, contractor shall pay no less than the general prevailing wages for the area as determined by the Director of the Department of Industrial Relations, State of California. Copy of wage schedule is obtainable from the Office of the Board of Public Works, City Hall, Los Angeles.

19. **CONTRACTOR'S LIABILITY.** The contractor agrees to, at all times, relieve, protect, save harmless, and fully indemnify the City of Los Angeles, its officers, agents and employees from any and all liability whatsoever that may arise or be claimed by reason of any acts of said contractor, contractor's employees and agents, in connection with the work to be performed under the contract.

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

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

22. **TERMINATION FOR NON-APPROPRIATION.** The Harbor Department of the City of Los Angeles' (City's) obligation to pay any amount hereunder, for any City fiscal year after the current fiscal year is contingent upon City's appropriation of funds for that purpose. The City's fiscal year ends on June 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 Vendor is given not less than 30 days written notice (delivered by certified mail, return receipt requested) of the intent to terminate. The City will pay for



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):

Date Bid Submitted:

12/17/15

Description of Contract:

2016 Ford Super Duty F-550

Awarding Authority (Department):

BIDDER

Name:

National Auto Fleet Group

Address:

490 Auto Center Drive, Watsonville CA 95076

Email (optional):

clarkecooper@worldries.com

Phone:

(626) 457-5590

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:

Clarke Cooper

Title:

PRINCIPAL

Address:

490 Auto Center Dr. Watsonville CA 95076

Name:

Title:

Address:

Name:

Title:

Address:

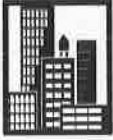
Name:

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
 Mall 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: NONE Title: _____

Address: _____

Subcontractor: 0

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: _____

Signature: [Signature]

Name: Clark Cooper

Title: Fleet 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.

Proposal Offering
And Acceptance and Award
RFP #102811

FORM D

PASSENGER CARS, LIGHT DUTY, MEDIUM DUTY, AND HEAVY DUTY TRUCKS WITH RELATED ACCESSORIES

Proposal Offering (To be completed Only by Proposer)

In compliance with the Request for proposal (RFP) for PASSENGER CARS, LIGHT DUTY, MEDIUM DUTY, AND HEAVY DUTY TRUCKS WITH RELATED ACCESSORIES, the undersigned warrants that I/we have examined this RFP and, being familiar with all of the instructions, terms and conditions, general specifications, expectations, technical specifications, service expectations and any special terms, do hereby offer and agree to furnish the defined products/services and services in compliance with all terms, conditions of this RFP, any applicable amendments of this RFP, and all Proposer's Response documentation. Proposer further understands they are the sole offeror herein and that the performance of any sub-contractors employed by the Proposer in fulfillment of this offer is the sole responsibility of the Proposer.

Company Name: National Auto Fleet Group Date: 11-14-11

Company Address: 490 Auto Center Drive

City: Watsonville State: CA Zip: 95076

Contact Person: Clarke Cooper Title: National Fleet Manager

Authorized Signature (ink only):  Clarke Cooper
(Name printed or typed)

Contract Acceptance and Award (To be completed only by NJPA)

Your proposal offering is hereby accepted and awarded. As an awarded Proposer, you are now bound to provide the defined goods and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, and the Proposer's Response. The effective date of the Contract be Jan 17, 2012 and continue for four years thereafter AND which is subject to annual renewal at the option of both parties.

National Joint Powers Alliance® (NJPA)

NJPA Authorized signature:  Todd Lyscio
(Name printed or typed)

Title: Executive Director NJPA

Awarded this 17th day of January 2012 Contract Number # 102811-NAF

NJPA Authorized signature:  Gene D. Walker
(Name printed or typed)

Title: Board Clerk

Executed this 17th day of January 2012 Contract Number # 102811-NAF

5th YEAR RENEWAL OF AGREEMENT

Made by and Between

National Auto Fleet Group (Vendor)
490 Auto Center Drive
Watsonville, CA 95076

and

National Joint Powers Alliance® (NJPA)
202 12th Street NE
Staples, MN 56479
Phone: (218) 894-1930

Whereas:

"Vendor" and "NJPA" have entered into an "Acceptance and Award #102811-NAF" for the procurement of Passenger Cars, Light Duty, Medium Duty, and Heavy Duty Trucks with Related Accessories, and having a maturity date of January 17, 2016, and which are subject to annual renewals and a 5th year extension at the option of both parties.

Now therefore:

Members of NJPA would benefit from exercising the fifth year option. "Vendor" and "NJPA" hereby desire and agree to exercise the 5th year renewal option for the above defined contract for the period of January 17, 2016 to January 17, 2017.

National Joint Powers Alliance® (NJPA)

By:  Its: Executive Director/CEO

Name printed or typed: Chad Coquette

Date: 7/26/15

National Auto Fleet Group

By:  Its: Manager

Name printed or typed: Jesse Cooper

Date: 7-26-15



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (855) BUY-NJPA • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

12/10/2015

Mr. Dave Comer

Quote ID: 862

Port of Los Angeles
500 Pier A Street
Wilmington, Ca 90744

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration. One (1) New/Unused (**2016 Ford Super Duty F-550 DRW (F5G) 2WD Reg Cab 201' WB 120 CA XL**) per the attached specifications delivered to you city yard for:
EACH:

Chassis	\$	33,182.64
11' Steel Service Body CNG	\$	81,273.33
Tax (9%)	\$	10,301.04
Tire Fee	\$	10.50
Total	\$	124,767.51

This vehicle(s) is available under the **National Joint Powers Alliance Bid Number 102811**. Please reference this Bid Number on all Purchase Orders.
Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
National Fleet Manager
Office (855) 289-6572
Fax (831) 480-8497



In order to Finalize your Quote, please submit this purchase packet to your governing body for Purchase Order Approval. Once you issue a Purchase Order please send by:

Fax: (831) 480-8497

**Mail: National Auto Fleet Group
490 Auto Center Drive
Watsonville, CA 95076**

Email: Fleet@nationalautofleetgroup.com

We will then send a W-9 if you need one

**Please contact our main office with any questions:
1-855-289-6572**

Vehicle Configuration Options

ENGINE

Code	Description
99Y	ENGINE: 6.8L 3-VALVE SOHC EFI NA V10, (STD)

TRANSMISSION

Code	Description
44T	TRANSMISSION: TORQSHIFT 5-SPEED AUTOMATIC, (STD)

TIRES

Code	Description
TFB	TIRES: 225/70RX19.5G BSW AS, (STD)

PRIMARY PAINT

Code	Description
Z1	OXFORD WHITE

PAINT SCHEME

Code	Description
	STANDARD PAINT

SEAT TYPE

Code	Description
AS	STEEL, HD VINYL 40/20/40 SPLIT BENCH SEAT, -inc: driver side manual lumbar, center armrest, cupholder and storage

AXLE RATIO

Code	Description
X48	4.88 AXLE RATIO, (STD)

ADDITIONAL EQUIPMENT

Code	Description
90L	POWER EQUIPMENT GROUP, -inc: Deletes passenger side lock cylinder, upgraded door-trim panel, Accessory Delay, Remote Keyless Entry, MyKey, owner controls feature, Perimeter Anti-Theft Alarm, Power Front Side Windows, 1-touch up and down power driver and passenger window, Manual Telescoping 2-Way Fold Trailer Tow Mirrors, power/heated glass, heated convex spotter mirror and integrated clearance lamps/turn signals, Power Locks, SecuriLock Passive Anti-Theft System (PATS)
62R	TRANSMISSION POWER TAKE-OFF PROVISION, -inc: transmission mounted live drive and stationary mode PTO
98G	CNG/PROPANE GASEOUS ENGINE PREP PACKAGE, -inc: hardened engine intake valves and valve seats, NOTE: This package does not include CNG/Propane fuel tanks, lines, etc. Vehicle will be equipped w/the standard factory gasoline fuel system. Additional equipment combined w/certified calibration reflash is required, from an external upfitter, to convert the vehicle to a CNG/Propane fueled vehicle, See Alternative Fuel Buyers Guide: www.ford.com/altfuelbuyersguide , Ford Motor Company does not provide an exhaust or evaporative emissions certificate w/this option when converted to use CNG or Propane fuel, Ford does not represent that a vehicle converted to use CNG or Propane will comply w/all applicable U.S. or Canadian safety standards, It is the responsibility of the final stage manufacturer (body-builder, installer, alterer or subsequent stage manufacturer) to determine that any vehicle converted to use CNG or Propane complies w/U.S, Federal, California or Canadian exhaust and evaporative emission requirements, Federal fuel economy standards, U.S. and Canadian safety standards, labeling and any other requirements
52B	TRAILER BRAKE CONTROLLER, -inc: Verified to be compatible w/electronic actuated drum brakes only
18B	6" ANGULAR BLACK MOLDED-IN-COLOR RUNNING BOARDS

OPTION PACKAGE

Code	Description
660A	ORDER CODE 660A

SHIP THRU CODES

Code	Description
------	-------------

2016 Fleet/Non-Retail Ford Super Duty F-550 DRW 2WD Reg Cab 201" WB 120" CA XL

WINDOW STICKER

2016 Ford Super Duty F-550 DRW 2WD Reg Cab 201" WB 120" CA XL
6.8 L/415 Regular Unleaded V-10
5 Speed Automatic w/OD

Interior:
Exterior 1: OXFORD WHITE
Exterior 2: No color has been selected.

CODE	MODEL	MSRP
F5G	2016 Ford Super Duty F-550 DRW 2WD Reg Cab 201" WB 120" CA XL	\$38,345.00
	OPTIONS	
99Y	ENGINE: 6.8L 3-VALVE SOHC EFI NA V10. (STD)	\$0.00
44T	TRANSMISSION: TORQSHIFT 5-SPEED AUTOMATIC. (STD)	\$0.00
TFB	TIRES: 225/70RX19.5G BSW AS. (STD)	\$0.00
Z1	OXFORD WHITE	\$0.00
	STANDARD PAINT	\$0.00
AS	STEEL, HD VINYL 40/20/40 SPLIT BENCH SEAT. -inc: driver side manual lumbar, center armrest, cupholder and storage	\$0.00
X48	4.88 AXLE RATIO. (STD)	\$0.00
90L	POWER EQUIPMENT GROUP. -inc: Deletes passenger side lock cylinder, upgraded door-trim panel, Accessory Delay, Remote Keyless Entry, MyKey, owner controls feature, Perimeter Anti-Theft Alarm, Power Front Side Windows, 1-touch up and down power driver and passenger window, Manual Telescoping 2-Way Fold Trailer Tow Mirrors, power/heated glass, heated convex spotter mirror and integrated clearance lamps/turn signals, Power Locks, SecuriLock Passive Anti-Theft System (PATS)	\$895.00
62R	TRANSMISSION POWER TAKE-OFF PROVISION. -inc: transmission mounted live drive and stationary mode PTO	\$280.00
98G	CNG/PROPANE GASEOUS ENGINE PREP PACKAGE. -inc: hardened engine intake valves and valve seats. NOTE: This package does not include CNG/Propane fuel tanks, lines, etc. Vehicle will be equipped w/the standard factory gasoline fuel system, Additional equipment combined w/certified calibration reflash is required, from an external upfitter, to convert the vehicle to a CNG/Propane fueled vehicle, See Alternative Fuel Buyers Guide: www.ford.com/altfuelbuyersguide . Ford Motor Company does not provide an exhaust or evaporative emissions certificate w/this option when converted to use CNG or Propane fuel, Ford does not represent that a vehicle converted to use CNG or Propane will comply w/all applicable U.S. or Canadian safety standards, It is the responsibility of the final stage manufacturer (body-builder, installer, alterer or subsequent stage manufacturer) to determine that any vehicle converted to use CNG or Propane complies w/U.S. Federal, California or Canadian exhaust and evaporative emission requirements, Federal fuel economy standards, U.S. and Canadian safety standards, labeling and any other requirements	\$315.00
52B	TRAILER BRAKE CONTROLLER. -inc: Verified to be compatible w/electronic actuated drum brakes only	\$270.00
18B	6" ANGULAR BLACK MOLDED-IN-COLOR RUNNING BOARDS	\$320.00
660A	ORDER CODE 660A	\$0.00
SUBTOTAL		\$40,425.00
	Advert/ Adjustments	\$0.00
	Manufacturer Destination Charge	\$1,195.00
TOTAL PRICE		\$41,620.00

Est City: N/A MPG
Est Highway: N/A MPG
Est Highway Cruising Range: N/A mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Standard Equipment

MECHANICAL

Engine: 6.8L 3-Valve SOHC EFI NA V10 Balanced out for fleet orders effective October 2, 2015.
Transmission: TorqShift 5-Speed Automatic
4.88 Axle Ratio
GVWR: 18,000 lbs Payload Package
50-State Emissions System
Transmission w/Oil Cooler
Rear-Wheel Drive
78-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection
175 Amp Alternator
Towing w/Harness
10986# Maximum Payload
HD Shock Absorbers
Front And Rear Anti-Roll Bars
Firm Suspension
Hydraulic Power-Assist Steering
40 Gal. Fuel Tank
Single Stainless Steel Exhaust
Front Suspension w/Coil Springs
Leaf Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs
Upfitter Switches

EXTERIOR

Wheels: 19.5" Argent Painted Steel -inc: Hub covers/center ornaments not included
Tires: 225/70Rx19.5G BSW AS
Clearcoat Paint
Black Front Bumper w/2 Tow Hooks
Black Fender Flares
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Manual Side Mirrors w/Manual Folding
Manual Extendable Trailer Style Mirrors
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Fully Galvanized Steel Panels
Black Grille
Front License Plate Bracket
Aero-Composite Halogen Headlamps
Cab Clearance Lights

ENTERTAINMENT

Radio: AM/FM Stereo w/Digital Clock -inc: 2 speakers
Fixed Antenna

INTERIOR

4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
--

4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter and Trip Odometer
3 Person Seating Capacity
Front Cupholder
Manual Air Conditioning
Glove Box
Interior Trim -inc: Chrome Interior Accents
Full Cloth Headliner
Urethane Gear Shift Knob
HD Vinyl 40/20/40 Split Bench Seat -inc: driver side manual lumbar, center armrest, cupholder and storage
Day-Night Rearview Mirror
Passenger Visor Vanity Mirror
2 12V DC Power Outlets
Front Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Underhood Lights
Instrument Panel Bin and Dashboard Storage
Manual 1st Row Windows
Systems Monitor
Outside Temp Gauge
Analog Display
Manual Adjustable Front Head Restraints

SAFETY

Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
Curtain 1st Row Airbags
Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters



Jesse Cooper
National Auto Fleet Group
490 Auto Center Drive
Watsonville, CA 95076

Jesse:

This correspondence is to confirm that our quotations for the Port of Los Angeles numbers PLA-005 and PLA-014 were both constructed using our Municipal Government price discount program as detailed below.

PLA-005 Port Electrical Maintenance Body & Equipment Package
Retail Unit Price: \$101,591.66
Government Unit Price: \$81,273.33

PLA-014 Port Masonry Body & Equipment Package
Retail Unit Price: \$94,333.33
Government Unit Price: \$75,466.67

If you have any questions or require additional information please feel free to call.

Todd Davis
Vice-President
Phenix Truck Bodies & Equipment



Phenix Quote
#PLA-005 (2 pages)



PHENIX
SINCE 1979

1786 ML Vernon Ave., Pomona, CA 91768
800-736-9790 909-469-0411 Fax: 909-469-1064
www.PhenixTruckBodies.com

Quote

Date	11/19/2015
Quote #	PLA - 005

Sold To:		Ship To:	
Port of Los Angeles Construction & Maintenance Division		Customer Contact Dave Comer	
		Customer Phone # 310-732-3794	
Salesman	Todd Davis todd@phenixtruckbodies.com	Terms	TBD
		FOB	Phenix
		P.O. No.	This quote expires in 30 days
Make - Model - Year		VIN #	
Rear Wheel Config.	Fuel Tank	Wheelbase	Cab to Axle (CA)
Overall Width	Bed Width	Compartment Depth	Quote Due
Part #	Description		Qty
	11' Steel Service Body per attached Drawing - Port Electrical Maintenance		1
	Raised Compartment Tops #1 & #2 - Streetside		
	Open Top Compartments - Streetside & Curbside per Drawing		
	Adjustable Shelves in All Compartments		
	Cab Protector - HD		1
	Streetside Forklift Loadable Material Rack 13'15' OAL- HD		1
	Rear Bumper		
	Vise Bracket		1
	Spray-on Bed Liner Bed & Compartment Backs		1
	Bed Area Ocy & Act Bottle Storage Brackets		1
	Water Cask Bracket & Water Cask		1
	Grab Handles		2
	Whelen LHAF31 LED Beacon		2
	Xantrex 3000 Power Inverter		1
	Auxilliary Battery & Isolator		1
	Backup Camera - Rearview Mirror Monitor		1
	Stellar model EC4000 Telescopic Crane - 4000# Capacity		1
	16,000 ft/lbs Maximum Capacity, 12V Electric/Hydraulic Only, Hyd/Man Reach to 16'		
	4-Function Radio Remote Control Standard		
	Boom Support		1
	Stabilizers - Man Out/Crank Down - Rear of Body		1
	Paint Body to Match Cab		1
	Trailer Hitch & Plug		1
	12V LED Maxxima MWL-01SP Work Lights		3
	Whelen LED Flashers (2 Rear Body/2 Mid Body/2 Frt Grill)		6
	AE Drawer Set Curbside #1 - (3-3"H / 3-5"H / 2-7"H)		1
	AE Drawer Set Curbside #2 - (3-3"H / 3-5"H / 2-7"H)		1
	Labor		
	Roll Axle to Required Dimension		1
	34GGE Back-of Cab CNG Package		1



PHENIX

TRUCK BODIES & EQUIPMENT
SINCE 1978

1785 Mt. Vernon Ave., Pomona, CA 91768
800-736-9790 909-469-0411 Fax: 909-469-1064
www.PhenixTruckBodies.com

Quote

Date	11/19/2015
Quote #	PLA - 005

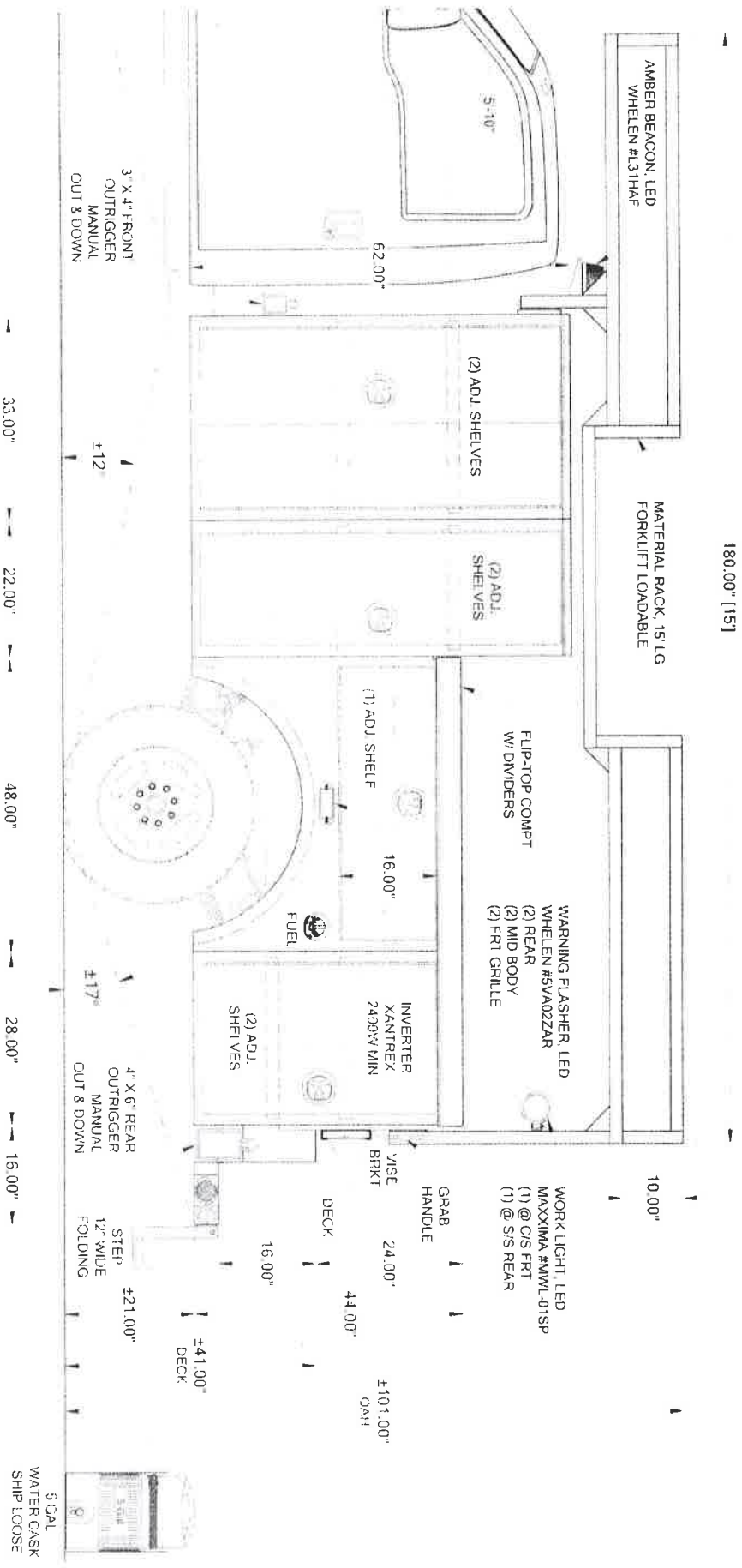
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Notes

Accepted By _____
Date _____

Subtotal	\$81,273.33
Tax	TDB
Total	\$81,273.33

Thank you for the opportunity to quote your truck equipment needs!



NOTES

- LONGITUDINALS C4x5.4
- CROSSMEMBERS 4" FORMED 10ga ±16" O.C
- LED COMPT LIGHTS
- BU ALARM
- BU CAMERA, REAR VIEW MIRROR MONITOR
- AUX DEEP CYCLE BATTERY & SOLATOR
- PAINT BODY TO MATCH CAB

THIS DRAWING AND ALL INFORMATION THEREIN IS THE PROPERTY OF PHENIX SERVICE BODY FOR PORT ELECTRICAL MAINTENANCE. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. ANY REUSE, REPRODUCTION, OR TRANSMISSION OF THIS DRAWING WITHOUT THE WRITTEN PERMISSION OF PHENIX SERVICE BODY FOR PORT ELECTRICAL MAINTENANCE IS STRICTLY PROHIBITED. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES AND THE PORT OF LOS ANGELES.



PORT OF LOS ANGELES

DATE	10/09/2015
SCALE	NTS
DATE	10/09/2015
SCALE	1 OF 4

STREETSIDE

1" CRANE SERVICE BODY FOR ELECTRICAL MAINTENANCE



PHENIX
SINCE 1978

PORT OF LOS ANGELES

- LONGITUDINALS: C4x5.4
- CROSSMEMBERS: 4" FORMED 10ga, ±16" O/C
- LED COMPT LIGHTS
- BU ALARM
- BU CAMERA, REAR VIEW MIRROR MONITOR
- AUX DEEP CYCLE BATTERY & ISOLATOR
- PAINT BODY TO MATCH CAB

NOTES:

5 GAL WATER CASK SHIP LOOSE

±101.00" OAH

44.00" DECK

24.00" VISE BRKT

16.00" DECK

±41.00" DECK

12" WIDE STEP FOLDING

4" X 6" REAR OUTRIGGER MANUAL OUT & DOWN

(2) ADJ SHELVES

(1) ADJ SHELF

16.00"

(2) AMERICAN EAGLE DRAWER UNITS

(2) 3" DRAWERS

(3) 5" DRAWERS

(2) 7" DRAWER (OPTIONAL @ ADD'L COST)

3" X 4" FRONT OUTRIGGER MANUAL OUT & DOWN

5-10"

44.00"

16.00"

48.00"

28.00"

131.00" [10-11"]

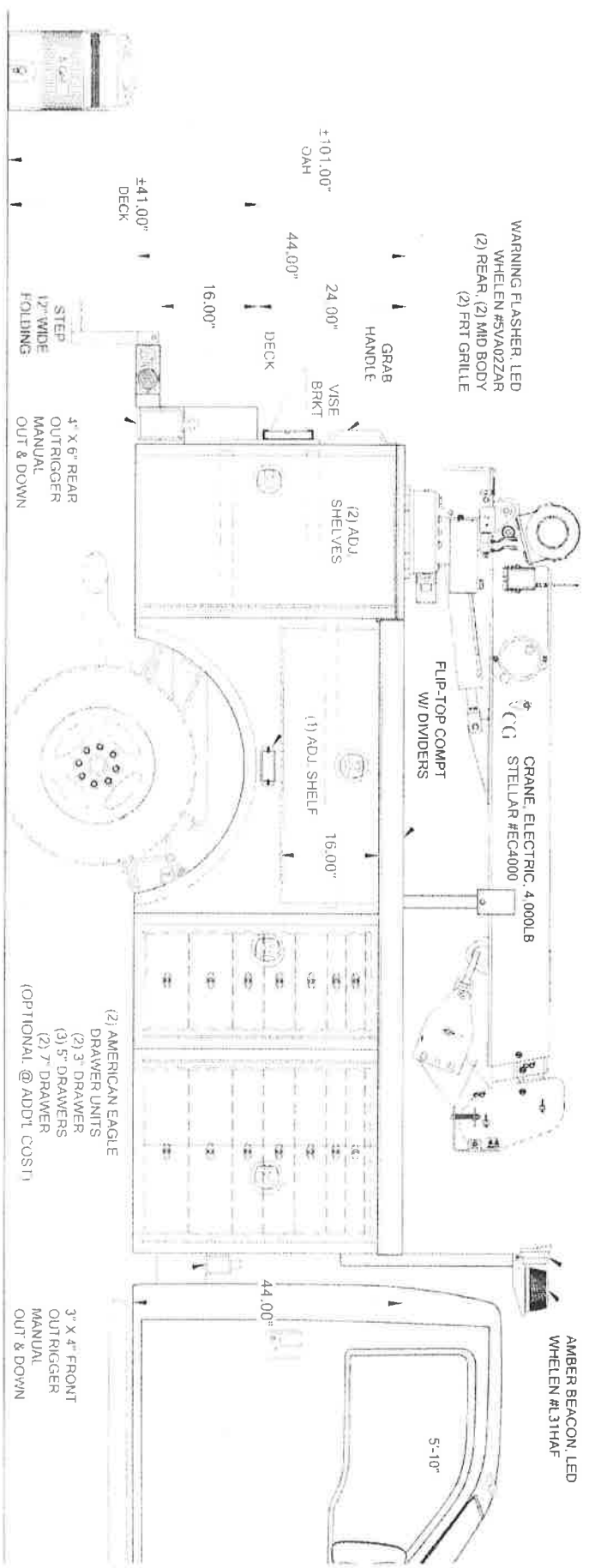
22.00"

84.00" CA

33.00"

5"

272.25" [22-8 1/4"] OAL



WORK LIGHT, LED
MAXXIMA #MWL-01SP
(1) @ C/S FRT, (1) @ SIS REAR

AMBER BEACON, LED
WHELEN #L31HAF

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11 CRANE SERVICE BODY PORT ELECTRICAL MAINTENANCE

DATE	10/09/2015	SCALE	NTS	SHEET	2 OF 4
CURBSIDE					

MATERIAL RACK, 15' LG
 FORKLIFT LOADABLE
 SPEEDLINER COATING
 BED FLOOR & COMPT BACK

22.00"
 COMPT

94.00"
 OAW
 50.00"
 BED LD.

22.00"
 COMPT

FLIP-TOP COMPT
 W/ DIVIDERS
 BOTH SIDES

18.00"

10.00"
 OXY / ACE
 TANK
 BRACKETS

5'-10"

±101.00"
 OAH

62.00"

DECK 44.00"

16.00"

±41.00"
 DECK

±21.00"

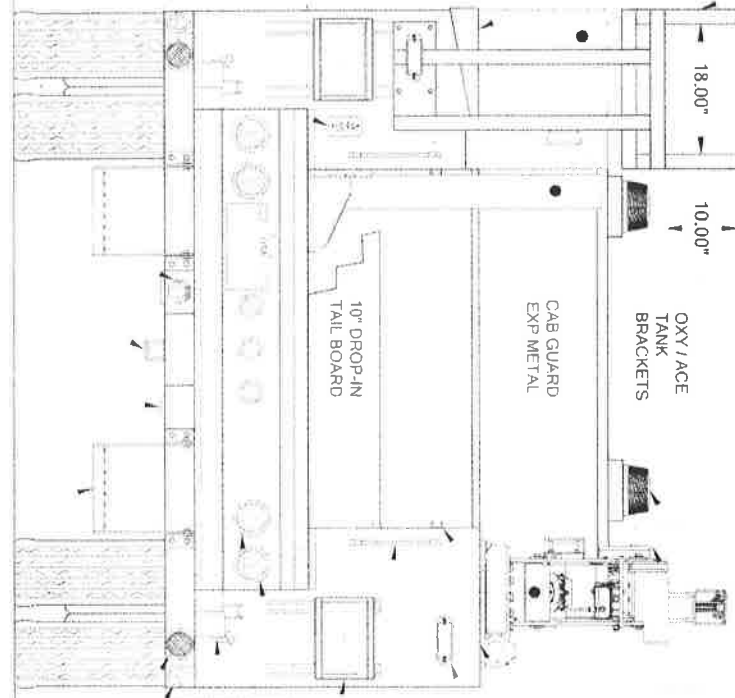
DUPLICATE OUTLET
 110VAC, GFCI

TRAILER SOCKET
 7-BLADE, RV

HITCH
 RECEIVER

SAFETY
 CHAIN
 RINGS

(2) STEPS
 12" WIDE
 FOLDING

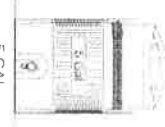


10" DROP-IN
 TAIL BOARD

CAB GUARD
 EXP METAL

- (2) AMBER BEACONS, LED
 WHEELS #131HAF
- WORK LIGHT, LED
 MAXXIMA #MMWL-01SP
 (1) @ C/S FRT, (1) @ S/S REAR
- CRANE, ELECTRIC, 4.000LB
 STELLAR #EC4000
- (2) ROWS UNISTRUT
 BOTH SIDES
- CRANE
 REINFORCEMENT
- WARNING FLASHER LED
 WHELEN #SVA02ZAR
- (2) REAR
 (2) MID BODY
 (2) FRT GRILLE
- (2) GRAB HANDLES
- (2) VISE BRKTS
- S.T.T LED
- B/U LED
- 4" X 6" REAR
 OUTRIGGER
 MANUAL
 OUT & DOWN
- SM RED MARKER LED
- RED REFLECTOR

5 GAL
 WATER CASK
 SHIP LOOSE



- NOTES:
- LONGITUDINALS C4&5.4
 - CROSSMEMBERS 4" FORMED 10ga. ±16" O.C
 - LED COMPT LIGHTS
 - B U ALARM
 - B U CAMERA, REAR VIEW MIRROR MONITOR
 - AUX DEEP CYCLE BATTERY & ISOLATOR
 - PAINT BODY TO MATCH CAB



PORT OF LOS ANGELES

SCALE	DATE	SHEET
NTS	10/09/2015	3 OF 4

REAR VIEW

1" CRANE SERVICE BODY PORT ELECTRICAL MAINTENANCE

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To		From
	BOARD OF HARBOR COMMISSIONERS	
	EXECUTIVE DIRECTOR	
	DED & CHIEF OF STAFF	
	DED & CHIEF FINANCIAL OFFICER	
	CHIEF OF PUBLIC SAFETY & EMERG MGT	
	DED - MKTG & CUSTOMER RELATIONS	
	DED - DEVELOPMENT	
	SR DIRECTOR, COMMUNICATIONS	
	SR DIRECTOR, GOVERNMENT AFFAIRS	
	ACCOUNTING	
	CARGO/INDUSTRIAL REAL ESTATE	
	CARGO MARKETING	
	CITY ATTORNEY	XX
	COMMISSION OFFICE	
	COMMUNITY RELATIONS	
	CONSTRUCTION / JAMES DAVIS	
	CONSTRUCTION & MAINTENANCE	
XX	CONTRACTS & PURCHASING / TERRELL HARRISON	
	DEBT & TREASURY MANAGEMENT	
	EMERGENCY MANAGEMENT	

CITY OF LOS ANGELES
HARBOR DEPARTMENT


OFFICE MEMORANDUM

JANUARY 20, 2016

To		From
	ENGINEERING	
	ENVIRONMENTAL MANAGEMENT	
	FINANCIAL MANAGEMENT	
	GOODS MOVEMENT	
	GRAPHICS	
	HUMAN RESOURCES	
	INFORMATION TECHNOLOGY	
	LEGISLATIVE AFFAIRS	
	MANAGEMENT AUDIT	
	MEDIA RELATIONS	
	PLANNING & STRATEGY	
	PORT PILOTS	
	PORT POLICE	
	RISK MANAGEMENT	
	TRADE DEVELOPMENT	
	WATERFRONT/COMM REAL ESTATE	
	WHARFINGERS	

SUBJECT: AWARD OF PURCHASE ORDER NO. 39773, BID NO. F-930, "2016 FORD SUPER DUTY F-550"

Transmitted herewith approved as to form and legality is an original executed copy of the above-referenced Purchase Order No. 39773, Bid No. F-930 for further processing. Please forward to this Office a conformed copy when available.


 JOHN T. DRISCOLL
 Deputy City Attorney

/jpr
Attachments

To		From
	BOARD OF HARBOR COMMISSIONERS	
	EXECUTIVE DIRECTOR	
	DED - DEVELOPMENT	
	DED - FINANCE & ADMINISTRATION	
	DED - OPERATIONS	
	DED - BUSINESS DEVELOPMENT	
	SR DIR - COMM & LEG AFFAIRS	
	ACCOUNTING & BUDGET	
	CHIEF FINANCIAL OFFICER	
XX	CITY ATTORNEY	
	COMMISSION OFFICE	
	COMMUNITY AFFAIRS ADVOCATE	
	COMMUNITY RELATIONS	
	CONSTRUCTION	
	CONSTRUCTION & MAINTENANCE	
	CONTRACTS & PURCHASING, J.Benitez, x3896	X
	CORPORATE COMMUNICATIONS	
	DEBT MANAGEMENT	
	ECONOMIC DEVELOPMENT	
	ENGINEERING	

CITY OF LOS ANGELES
HARBOR DEPARTMENT

CITY OF LOS ANGELES
OFFICE MEMORANDUM

2015 DEC 23 PM 1:21

CITY OF LOS ANGELES
CITY ATTORNEY'S OFFICE

To		From
	ENVIRONMENTAL MANAGEMENT	
	FINANCIAL MANAGEMENT	
	GOODS MOVEMENT	
	GRAPHIC SERVICES	
	HOMELAND SECURITY	
	HUMAN RESOURCES	
	INFORMATION TECHNOLOGY	
	LEGISLATIVE AFFAIRS	
	MANAGEMENT INTERNAL AUDIT	
	MARKETING	
	MEDIA RELATIONS	
	PLANNING & RESEARCH	
	PORT PILOTS	
	PORT POLICE	
	REAL ESTATE	
	RISK MANAGEMENT	
	TRADE SERVICES	
	WHARFINGERS	

SUBJECT: AWARD OF PURCHASE ORDER NO. 39773, BID # F-930, "2016 FORD SUPER DUTY F-550...- Qty.: (4)"

Please approve this contract as-to-form. The award amount is \$ 499,070.04 (including tax). The contract is tentatively scheduled for the next Board of Harbor Commissioners meeting. Please see the attached.



Terrell Harrison
Procurement Analyst

Attch: Bid # F-930
Purchasing Award Approval

**+HARBOR DEPARTMENT
PURCHASING AWARD APPROVAL**

Date: December 21, 2015

Procurement Analyst: Terrell Harrison Phone No.: X3780

RFQ No.: F-930 Requisition No.: E-160402 (26642)

Description: 2016 Ford Super Duty F-550...Qty 4

Annual Contract (YPO) One-Time Purchase Order

Awarded to: National Auto Fleet Group Vendor No.: 7696

Address: 490 Auto Center Drive Los Angeles CA 95076
Street City State Zip Code

Contact Person: Clarke Cooper Telephone No.: (626) 457-5590

E-Mail Address: clarkecooper@wondries.com Fax No.: (626) 457-5593

Est. (Annual) Amount: \$ 499,070.04

No. of awards from RFQ: 1 Item #'s on This Award: _____

Department Recommendation Attached "Price Catalog" Contract: Yes No

Reason For Award:

1. Lowest Bidder and Complying with Specifications
2. Lowest Bidder Complying with Specifications (award away from lowest bidder)
3. Lowest bidder as a Whole
4. Only Bidder and Complying with Specifications (single or sole source)
5. Only Complete Bidder
6. Sole Source/ Negotiated Award (see Comments)
7. One of Equally Low Bidders
8. Lowest Bidder Due to More Favorable Cash Discount Terms
9. Lowest Bidder due to Application of Small Business Preference
- 9a. Amount of "SLB" Price Preference \$ _____
10. Cooperative Purchase Arrangement

FOB Destination FOB Origin: _____

Comments: _____

Bidder Protest Submitted: Yes No If yes, attach explanation and related documents.

REQUIREMENTS:

N/A Union Notification
N/A Charter 1022
N/A Insurance Required
N/A Small Business Preference
N/A Grant Funded

APPROVAL:

Procurement Supervisor

Director of Purchasing

Executive Director

City Attorney

Board Approval