



AGENDA REPORT

Meeting Date: June 17, 2008
Item Number: F-19
To: Honorable Mayor & City Council
From: Rene Biadoma, Fleet Manager
Subject: **APPROVE A PURCHASE ORDER IN THE AMOUNT OF \$64,973.92 TO TERRY EQUIPMENT, INC. FOR THE PURCHASE OF AN ASPHALT PAVER**

Attachments:

1. City of Edmond, OK Bid B08-019
2. City of Edmond, OK Purchase Order
3. June 5 E-mail from Distributor to City of Beverly Hills Staff
4. May 20, 2008 Letter from Manufacturer to Distributor
5. June 4 E-mail from Distributor to City of Beverly Hills Staff
6. Terry Equipment, Inc. Price Quote

RECOMMENDED MOTION

Staff recommends that the City Council approve the issuance of a purchase order for a BOMAG 3313 Asphalt Paver to Terry Equipment, Inc. (Terry) in the amount of \$64,973.92.

INTRODUCTION

This report is a request for City Council approval to approve the purchase of an asphalt paver from Terry, which is the sole distributor in Southern California for BOMAG equipment. This piece of equipment will be an addition to the City fleet and will be assigned to the Department of Public Works & Transportation, Infrastructure Maintenance Division.

DISCUSSION

Following its analysis of the Public Works & Transportation Department, one of the recommendations made by the Matrix Consulting Group for improving the effectiveness and efficiency of the street infrastructure maintenance operation is for the Department to establish a pavement repair crew. This pavement repair crew will be tasked with jobs that are up to three crew-days in duration. By having an in-house pavement repair crew, the Department will be able to quickly respond to repair complaints and accomplish small projects that would not be cost effective if included in the Department's major paving capital projects.

Staff has recently purchased various smaller pieces of equipment in anticipation of full implementation of the in-house street paving crew initiative. With this in mind, staff conducted inquiries from other neighboring municipalities to gather information about their pavement repair programs and also visited municipalities that already have paving machines in service. After evaluating the various makes and types of asphalt pavers available, staff determined that the BOMAG Model 3313 self-propelled paving machine, Manufactured by BOMAG Americas, Inc. (BOMAG), is the right piece of equipment to serve the City's need.

Staff contacted BOMAG's local distributor, Terry, which provided information about BOMAG's recent sale of the same model paving machine to the City of Edmond, Oklahoma. Staff, then, contacted the City of Edmond purchasing department to verify the sale information (Attachments 1 and 2). Staff also solicited input from the City of Edmond's street maintenance supervisor, who provided a very positive assessment of the machine's performance.

Terry has agreed to supply the paver to the City of Beverly Hills at the purchase price established by the City of Edmond in their competitive bidding process. There is a charge for delivery based on the additional distance to the City of Beverly Hills and the escalating cost of fuel (Attachment 3). In addition, Beverly Hills staff has added the option of Urethane Track Pads based on a recommendation from the City of Edmond staff, which purchased and installed these pads subsequent to their purchase of the paver.

Pursuant to Beverly Hills Municipal Code Section 3-3-205, the City may purchase equipment pursuant to several alternative purchasing procedures. In this case, Section 3-3-205.C allows the City to purchase equipment from a vendor if the City is able to purchase the equipment at the same price offered to another government entity if that government entity utilized a competitive bid process. As stated above, the City of Edmond went through the competitive bid process and Beverly Hills will purchase the equipment from Terry at the same price offered to Edmond.

BOMAG intends to raise prices by 5.0% on this type of equipment ordered after June 15, 2008 (Attachment 4). However, BOMAG and Terry have agreed to stay that price increase for Beverly Hills to allow the Council of the City of Beverly Hills to approve this purchase at its June 17, 2008 meeting (Attachment 5). If the purchase cannot be approved at this meeting and/or City staff is compelled to undertake its own bidding process, the price increase, the continued escalation in fuel costs, staff time and the nature of the bidding process could easily cost the City thousands of dollars for the same or equivalent piece of equipment. Moreover, the implementation of the in-house paving program could be delayed.

A summary of Terry's price proposal (Attachment 6) is as follows:

Item	Description	Price
1.	One new (Current Year Model) BOMAG 3313 Asphalt Paver as specified in the City of Edmond, OK Bid 08-19	\$53,152.00
2.	City of Beverly Hills Options: Operator seats; Urethane track pads	\$4,750.00

Meeting Date: June 17, 2008

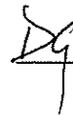
Subtotal	\$57,902.00
Tax (8.25%)	\$4,776.92
Delivery Fee	\$2,295.00
Purchase Total:	\$64,973.92

FISCAL IMPACT

Funding for this purchase is available in the FY 07-08 Capital Improvement Program, Vehicle Replacement Program Project (No. 8502).



Scott Miller
Finance Approval



David Gustavson
Approved By

ATTACHMENT (1)



[Return to Login](#) • [Supplier Registration](#)

Bid Opportunity Detail

Bid Information		Contact Information	
Organization	City of Edmond (EdmondOK)	Address	100 E First
Buyer Name	Brenda Mayer Purchasing Manager CPPO		Edmond, OK 73034 USA
Buyer Email	brenda.mayer@edmondok.com	Contact Name	Brenda Mayer Purchasing Manager CPPO
Buyer Phone	(405) 3594533	Contact Phone	(405) 3594533
Buyer Fax	(405) 3593765	Contact Fax	(405) 3594533
Bid Number	B08-019	Contact Email	brenda.mayer@edmondok.com
Bid Title	Self Propelled Asphalt Paver		
Bid Type	Sealed Bid		
Bid Security	Sealed		
Issue Date & Time	1/11/2008 3:44:45 PM Central		
Close Date & Time	1/24/2008 2:00:00 PM Central		
Bid Notes			
Bid Status	Awarded		
Status Reason	Bid request awarded by BMAYER.		

Event Activities

No Event Activities

Bid Documents

Document	Format	Description
Award Summary Document	Spreadsheet (XLS)	Award Summary Spreadsheet
Invitation Document	Adobe (PDF)	PDF Invitation to Bid
Bid Tabulation by Supplier Document	Spreadsheet (XLS)	Bid Tabulation by Supplier Spreadsheet
Bid Tabulation by Line Item Document	Spreadsheet (XLS)	Bid Tabulation by Line Item Spreadsheet

Bid Attachments

Header	Self Propelled Paver B08-019.pdf (52KB)	Terms, Conditions and Specifications
Header	NCA Form.doc (1KB)	Non-Collusion Affidavit

1. General: Solicitation to Bid to the City of Edmond for (1) new (Current Year Model) self-propelled asphalt paver to include all labor, materials, supplies, and hardware complete.
2. Award:
 - 2.1. An order(s) will be awarded to one or more vendors by item or groups of items whose bid(s) is (are) considered to be in the best interest of the City, as determined by City of Edmond.
3. Extension of Contract for Use by Other Political Sub-Divisions:
 - 3.1. The City of Edmond would appreciate the bidder offering the same contract terms and conditions to other political sub-divisions.
 - 3.2. When political sub-divisions utilize this contract all references to the City of Edmond are hereby replaced with the name of the using sub-division. Notification of use by other political sub-division use should be made, by the vendor, to the city of Edmond, Purchasing Department at (405)359-4533.
4. Bidding Documents:
 - 4.1. One (1) original and three (3) copy (ies) of bid should be mailed, hand delivered or electronically submitted no later than the closing date and time to the following location:

Purchasing Department
City of Edmond
100 E First Street
Edmond, OK 73083-2970
Phone (405) 359-4533 Fax (405) 359-3765
 - 4.2. Bids will be opened in the 2nd Floor Conference Room of the City Administration Building, 100 E. 1st Street, Edmond, OK.
5. Bid Organization/Submittal
 - 5.1. All bids must be in the Office of the Purchasing Manager for the City of Edmond before the FINAL CLOSING DATE AND HOUR as shown on this Solicitation to Bid.
 - 5.2. Bids received AFTER the time set for receipt of bids WILL NOT BE CONSIDERED.
 - 5.3. Mailed in bids or bids hand delivered directly to the Purchasing Department are to be received in sealed envelopes with the name of the bidder, bid number, project name (asphalt paver) and closing date plainly stated on the face of the sealed envelope. When submitting more than one (1) bid, they should be in separate envelopes.
 - 5.4. When submitting more than one (1) bid all are to be clearly marked as "Original of Bid one (1)", "Original of Bid two (2)", and so on.
 - 5.5. Bids are to be original hard copy or electronically submitted. Facsimile or e-mailed bids will not be accepted. Only bids with this form or electronically submitted via the City's online bidding system are acceptable. Use pen and ink or typewriter when providing hard copy and initial any and all corrections.
 - 5.6. All pricing and/or percentage (%) is to be indicated on the pricing portion of the Solicitation to Bid. If bid is "All or None" so state.
 - 5.7. All volume or other types of discounts are to be clearly stated as to type, total amount and from what dollar amount they are to be deducted.
 - 5.8. Failure to provide required data to allow for evaluation of bids or failure to complete the bid form(s) may be grounds for rejecting the bid.
6. Terms & Conditions
 - 6.1. Terms and conditions below will govern the submission and evaluation of bids and the award. Bidders are requested to carefully review the following:
 - 6.1.1. Award Status: The response to this Solicitation to Bid will be considered as a legal offer to contract. An acceptance of any bid will be issued by the City of Edmond in accordance with the following paragraphs of this section and constitutes a legal and binding contract.
 - 6.1.2. Contract Format/Requirements: The resulting City acceptance will incorporate this Solicitation to Bid.
 - 6.2. Termination for Cause: If the contractor should be adjudged bankrupt, or if the contractor should make a general assignment for the benefit of his/her creditors, or if a receiver should be appointed on

account of the contractor's insolvency, or if the contractor should persistently or repeatedly refuse or fail to perform any of the provisions of the contract to make progress as to endanger performance in accordance with its terms or to meet the delivery dates as specified herein, except in cases for which extension of time is provided, to carry on as required by the contract, or if the contractor should fail to make prompt payment to subcontractors, or persistently disregards laws, ordinances or the instructions of the City representatives or otherwise be guilty of a substantial violation of any provision of the contract, then the City may without prejudice to any other right or remedy provide a "Show Cause" Letter to the contractor citing the instances of noncompliance with the contractor.

- 6.2.1. If the noncompliance is not cured within thirty (30) days, the City may negotiate a schedule to terminate the contract.
- 6.2.2. The contractor shall be liable for any excess costs to the City to continue the performance of the remaining balance of the contract. The right and/or remedies of the City under this clause shall not be exclusive and are in addition to any other rights and/or remedies provided by law or this contract.
- 6.3. If any contractor fails to complete any contract (s) awarded from this Solicitation to Bid in full compliance with these specifications, the City has the option to refuse to consider further bids for contract for the above reason.
- 6.4. Contract Information: Specifications and/or general information obtained from any office, agent, or employee of the City or any other person shall not affect the risks or obligations assumed by the contractor or relieve the contractor from fulfilling any of the conditions of the awarded contract.
- 6.5. Contract Modification: All modifications and/or changes to the contract must be agreed to in writing by both parties and approved by the City Council prior to executing any change.
- 6.6. Contract Assignment or Sublet: Resulting contract shall not be assigned, transferred, or sublet in whole or in part without the City's prior written approval.
- 6.7. Contract Discount: Discounts will be computed from the date of receipt of a properly executed invoice or the date of completion of service in a satisfactory condition, whichever is later.
- 6.8. Contract Payment: Contract payment will be paid in full after services and/or items have been satisfactorily accepted by the City.
- 6.9. Contract Prices: In the event of a decline in the regular list price of these contracts, the City shall receive the benefit of such through a reduction the contract price and in direct proportion thereof; otherwise these prices are firm for the duration of the contract. Vendor shall notify the City in writing in the event a price increase is anticipated due to the instability of the manufacturing materials market, and provide documentation that the increase is required. Profit markup shall remain the same, proof of this shall be furnished by the vendor.
- 6.10. Contract Period: This contract shall be in force until the expiration date or until thirty (30) days after notice has been given by either party of its desire to terminate the contract. A refusal to give a thirty (30) day notice will result in an immediate cancellation of the contract and a refusal to consider any further bid for contract by any contractor whose contract has been canceled for the above reason.
- 6.11. Conflict of Interest: In the event there is a potential or actual conflict of interest, the vendor(s) shall provide full disclosure to the City of Edmond. The City shall determine if the conflict, whether potential or actual, is material.
- 6.12. Liens: The successful contractor shall keep the City free and clear from all liens asserted by any person or firm for any reason arising out of the furnishing of services or materials by or to the contractor.
- 6.13. Choice of Law and Venue: The resulting contract shall be construed under the laws of the State of Oklahoma and venue in any action and/or litigation commenced to enforce the contract shall be instituted in the appropriate courts in Oklahoma County, in the State of Oklahoma.
- 6.14. Federal, State and Local Laws and Regulations: The successful contractor will comply with all laws and regulations on taxes, licenses and permits.
- 6.15. Actions of Contractor: Actions of the successful contractor with third parties is not binding upon the City. The contractor is not a division of the City.

7. Bid Status:

7.1. City of Edmond Rights:

- 7.1.1. The City of Edmond and its designees reserve the right to determine whether a bid is responsive and has the ability and resources to perform the contract in full and comply with the specifications.
- 7.1.2. The City reserves the right to reject bids which incorporates counter bids and conditions in the form of vendor's pre-printed clauses.
- 7.1.3. The City reserves the right to accept or reject all or part of any bid, waive informalities, minor irregularities or substitute items as desired if deemed in the best interest of the City, therefore selecting the optimum bid or issue a new Solicitation to Bid.
- 7.1.4. The City reserves the right to reject bids when procedures stated within are not followed.

7.2. Effective Period: Bids submitted must remain in effect for a period of thirty (30) days after the closing date. An award will be signed and issued within that time or at a negotiated later date.

7.3. Withdrawal of Bids: Bids may be withdrawn at any time prior to the closing date, however, the City reserves the right to withdraw vendor(s) from future Solicitation(s) to Bid who have withdrawn a bid after the closing date and prior to the effective period of bid without the City's approval.

7.4. Changes: It shall be the bidder's responsibility to bring to the attention of the City any discrepancies in, omissions from or errors in the documents, or enhancements which would be in the best interest of the City, or if they are in doubt as to the meaning of any part of this Solicitation to Bid.

7.5. Discrepancies: In case of a discrepancy between any stipulated amount written in words and in figures, the stipulated amount written in words shall govern. In a discrepancy between any unit amount and total amount (where applicable) the unit price shall govern.

7.6. Modifications of Bids: Oral modifications will not be considered. Any bidder may modify their bid in writing prior to date and time of bid closing. Only modifications received in sealed envelopes with bid number, closing date and project name clearly marked on outside will be accepted. Written confirmation must be received under the same signature as prior submitted bid. All modifications are to be clearly numbered and dated as to determine the final one.

7.7. Type of Goods: A bid for goods is to be considered NEW unless otherwise stated. When bidding used, refurbished, reconditioned, remanufactured, discontinued (with stock still available), or any other type of goods, the type being bid must be plainly stated per item or for the complete bid. Failure to comply will be considered cause to cancel any remaining contract and a refusal to consider further bids for contract.

7.8. Alternate Offers: Bidders are invited to submit more than one (1) bid. Bids based upon alternates will be considered provided that full descriptive data on such is submitted with the bid. Unless the specifications are altered, the vendor will be expected to deliver goods and/or services herein stated.

7.9. Sales Tax Exemption: All bids must be submitted exclusive of Federal Excise Tax and Oklahoma State Tax. The City of Edmond is exempt from Federal Excise Tax and Oklahoma State Tax. When proof of a tax exemption status is required, a notation should be made on this bid and an Exemption Letter shall be furnished.

7.10. FOB Destination: Bids are to be submitted on an FOB destination basis. Title to the goods will not pass to the City of Edmond until acceptance of the goods/services have been completed.

7.11. Additional Requirements: Bidders may list any additional requirements that may not have been addressed throughout this Solicitation to Bid.

7.12. Additional Information: Bids may be narrowed to a few exceptional offers. If additional information is required prior to final determination, vendors are to respond within twenty-four (24) hours from notification of any additional requirements. Failure to do so may exclude them from further evaluation.

8. Purchasing Card:

8.1. The City of Edmond uses a Mastercard purchasing card for order placement and payment in many instances. Suppliers who accept credit cards should anticipate that some or all orders issued as a result of this bid may be paid using the purchasing card.

9. Specifications:

- 9.1. This (1) New (Current Year Model) self-propelled asphalt paver to include all labor, materials, supplies, and hardware installed complete. It shall be equipped with the manufacturer's equipment and accessories which are included as standard in the advertised and published literature for the unit. No such item of equipment or accessories shall be removed or omitted for the reason that it was not specified in the bid.
- 9.2. Unless otherwise stated, the use of manufacturer's name and product numbers are for descriptive purposes and establishing general quality levels only. They are not intended to be restrictive. Bidders are required to state exactly what they intend to furnish, otherwise, it is fully understood that they shall furnish all items stated. Bid shall be accompanied by descriptive literature (marked), indicating the exact items to be provided.
- 9.3. Manuals: Bidder shall provide two (2) current sets of the following (On CD/DVD and/or paper): Service manual with index, Parts manual with index, Operators manual. All manuals shall be furnished at time of delivery.
- 9.4. **Maximum acceptance delivery time shall be 90 calendar days** from the date of the receipt of order. Preference shall be given to those bids with the timeliest delivery schedule. State delivery after receipt of an order.
- 9.5. Warranty: The paver and all contractor-installed components shall be warranted by the bidder and guaranteed to be free from defects, as follows, beginning at City of Edmond established in-service date. Parts and labor must be covered at one hundred percent (100%).
- 9.6. The bidder shall maintain and/or have access to parts inventory of sufficient size and variety to offer a level of parts availability of ninety-five (95%) percent within forty-eight hours from time of order.

Self-propelled, gravity fed asphalt paving machine, current year model with the following minimum Requirements:

Bomag 3313 Propaver or equal.

ENGINE:

50HP minimum, water cooled diesel.

Fully shrouded.

Engine safety shut-down system.

GENERAL:

The paver shall be capable of laying asphalt from a minimum Depth, being determined by the largest sized aggregate in the Mix, to a maximum of 6-inch depth.

The paver shall be capable of paving from 8' to 13' wide
And be able to vary width while paving.

- Wash down system shall use electric pump with 15' minimum hose with spray nozzle, fed from separate reservoir.
- Operator's platform shall be full width of machine, upper and lower, lower shall be sliding extendible.
- Operator control levers on both right and left sides of machine.
- Material augers shall be independent, operated hydraulically, reversible and automatic.

HOPPER:

- The paver shall have a 6-ton capacity self cleaning gravity fed hydraulically raised hopper, with hydraulic hopper wings.
- Hopper deck shall be hydraulically powered.

SCREED:

Screed shall be full floating consisting of 15" main screed and 8" extensions manufactured from 1/4" AR wear plate minimum.

Screed to be equipped with 4 each 50,000 Btu heaters, 2 each On main screed and 1 on each extension.

Shall have 1 additional starter torch.

Hydraulic vibrator shall be capable of producing 2500 vibrations per minute.

Screed extensions shall be hydraulically operated and be designed so that they are heated, vibratory, and mounted in front of the main screed.

Extensions shall adjust both height and angle of attack with single ratchet adjustment per side.

Screed shall be equipped with crown/invert adjustment allowing at least 2" in each direction and adjust both leading and trailing edges simultaneously.

MATERIAL FLOW GATES:

Machine shall be equipped with 2 independent hydraulically operated flow/shut off gates.

Gates shall operate so that they can be used as flow gates to meter material to the screed or as shut off gates to completely shut off material to the screed.

HYDRAULIC SYSTEM:

14 gallon capacity minimum.

Hydrostatic pumps to operate track drives.

Dual constant volume pumps to operate all other functions.

Drive system shall be hydrostatically powered self-cleaning and spring adjusted tracks.

Tracks shall be 13" in width and positive sprocket driven.

Drive shall consist of direct mounted planetarys with single speed motors offering speeds from 0-250 fpm.

Steering shall be independent hydrostatic from the left and right side of the machine.

Organization
Bid Creator
Email
Phone
Fax

Bid Request Number
Title
Description
Bid Type
Open Date
Close Date
Need by Date

Line	Quantity	UOM	Description	Manufacturer	Award Response	Award Qty
1.0	1	EA	New (Current Year Model) Asphalt Paver to include all labor, materials, supplies, hardware, and installation, as specified;	Bomag	53152	1
2.0	1	EA	Alternate: Operator seats		438	1

ATTACHMENT (3)

Sales Sales

From: Sales Sales
Sent: Thursday, June 05, 2008 3:33 PM
To: 'Rene Biadoma'
Subject: Bomag Cover LTR

June 5, 2005

Mr. Rene Biadoma
Maintenance Manager
City of Beverly Hills

Rene,

We at Terry Equipment and Bomag - America are pleased to provide you with a Bomag Asphalt Paver, Model 3313 and the additional Operators seat, as sold to Edmond, Oklahoma, subsequent to their "sealed bid" Bid Opportunity Detail, dated 1/11/08.

Delivery of the TIER III engine to comply with California Air Quality Rules, has put delivery of the paver to you in July 2008. The tuck freight has been additional quoted, due to fuel cost and the distance to Beverly Hills. Urethane track pads option has been quoted, at your requested.

We look forward to working with the City of Beverly Hills.

Regards,

Denis Bedley
Sales
Terry Equipment Inc
909-879-1438 909-879-1445 Fax



BOMAG Americas, Inc.
2000 Kentville Road
Kewanee, IL 61443

Tel: 309 853-3571
Fax: 309 852-0350
www.bomag-americas.com

May 20, 2008

TO: All BOMAG Distributors
ATTN: Dealer Principal/Sales Manager
RE: Steel Price Surcharge

The steel prices on the world market have increased tremendously in the last months. This has a substantial effect on the material costs of our machines and related components.

As a result there will be a steel price surcharge of 5.0%.

This surcharge is valid until December 31, 2008 assessed on all orders received after June 15th. This surcharge applies to all BOMAG machines and parts.

For all machines ordered before June 15 and shipped before August 29, 2008, no surcharge will apply.

We hope this situation will ease by the end of the year however recent discussions with suppliers do not support this hope. We will provide further information in September regarding pricing changes for 2009.

From: Sales Sales
Sent: Wednesday, June 04, 2008 1:04 PM
To: 'Rene Biadoma'
Subject: Bomag Quote

Rene,

Just heard from the Regional Rep, he got an extension for us on the Bib.

You told me that the Council would not meet until Tuesday the 17th. Bomag has extended the time for you rest of that week, Friday the 20th to have the PO in to them, Bomag.

They have given us" what we have asked for". Lets see if we can finish it up!

Thanks

Denis Bedley
Terry equipment, Inc
951-212-9998 cell

From: Rene Biadoma [mailto:rbiadoma@beverlyhills.org]
Sent: Tuesday, June 03, 2008 8:12 AM
To: Sales Sales
Subject: RE: Bomag second time

Hi Dennis,

As I had indicated to you over the phone, the earliest date I can present this to the City Council is June 17. That same week, Purchasing will normally release the PO. Hopefully, Bomag will give us an exception since the date is so close. Please let me know, ASAP, if they'll consider that.

Thanks

Rene Biadoma
Maintenance Manager
FLEET SERVICES - *"..the wheels of the world-class service.."*
STREET MAINTENANCE - *"We Don't Pave The Streets With Gold, But We Aim To Keep Rodeoland Golden"*
Phone: (310) 285-2484; Fax: (310) 278-1838

Jun 02 2008 12:04PM TERRY EQUIPMENT INC

909-879-1445

p. 1

ATTACHMENT (3)



CITY OF BEVERLY HILLS
 Department of Public Works and Transportation
 Fleet Services
 PHONE: (310) 285-2484
 FAX: 310) 278-1838
PRICE QUOTE REQUEST

Item	General Description	Details	Price Quote
1.	Equipment:	New and Unused Bomag 3313 Asphalt Paver, including all standard equipment, as specified in the City of Edmond, OK sealed bid (Bid No. B08-019)	\$53,152.00
2.	Exterior Color:	Manufacturer's Standard	INCL
3.	Diesel Engine:	Shall comply with California Emission requirements under 13 CCR 2423(d)	INCL
4.	Options:	a) Operator seats	\$438.00
		b) Urethane track pads	\$4,312.00
		Subtotal:	\$57,902.00
		Tax (8.25%):	\$4,776.92
		FOB - Beverly Hills, CA. Delivery fee:	\$2,295.00
		Total:	\$64,973.92

Date: 28 May, 2008

Quote Valid Until: 14 June, 2008

Signature: Denis Bedley

Print Name: DENIS BEDLEY

Vendor: TERRY EQUIPMENT INC.

Address: 205 W. SLOVER AVE., BLOOMINGTON, CA 92316

Phone: 909-879-1438

Fax: 909-879-1445