



AGENDA REPORT

Meeting Date: November 19, 2013
Item Number: D-6
To: Honorable Mayor & City Council
From: Fred Simonson, Maintenance Operations Manager
Craig Crowder, Fleet Manager
Subject: AGREEMENT WITH CHP ENTERPRISES DBA KEN PORTER
AUCTIONS FOR AUCTION SERVICES TO DISPOSE OF SURPLUS
CITY EQUIPMENT
Attachment: 1. Ken Porter Auction Agreement
2. LAMPAC Contract
3. LAMPAC Extension Letter
4. Authorization Letter

RECOMMENDATION

Staff recommends that the City Council approve an agreement with Ken Porter Auctions for the salvage of surplus equipment and supplies that are no longer necessary for the Public Works Services Department operations. This agreement could be extended for two additional one year terms.

DISCUSSION

Through the normal course of departmental operations, vehicles and equipment reach the end of their life cycles and are removed from service and replaced with new vehicles and equipment. The City has a need to dispose of the surplus vehicles and equipment and the most common way to do this is through auction services.

Public Works Services will soon complete the transition to the new Warehouse facility and there is an opportunity to dispose of surplus equipment and inventory no longer needed for on-going operations.

The City has a history of dealing with auction service providers and has identified Ken Porter Auctions as a vendor that is reputable, familiar with the City operation and has been extremely responsive to the needs of the City in the past. The vendor is equipped to pick up a variety of equipment and store it until the auction date which benefits the City operation by removing surplus inventory to an off-site location.

FISCAL IMPACT

There is no out of pocket fiscal impact to the City for these services. The Vendor charges a Buyer's Premium of 10.5% returning .5% to the CITY as identified in the agreement (Exhibit B). The Vendor has provided an authorization letter (Attachment 4) extending the same terms and conditions as the contract with the City of El Segundo (Attachment 2). Staff highly recommends that this contract be awarded to Ken Porter Auctions for FY2013/2014.

Don Rhoads
Approved By



George Chavez
Approved By



Attachment 1

AGREEMENT BETWEEN THE CITY OF BEVERLY HILLS AND CHP
ENTERPRISES DBA KEN PORTER AUCTIONS FOR AUCTION
SERVICES

NAME OF CONTRACTOR: CHP Enterprises DBA Ken Porter Auctions

RESPONSIBLE PRINCIPAL
OF CONTRACTOR: Ray Claridge, President

CONTRACTOR'S ADDRESS: 21140 S. Avalon Blvd. Carson, CA 92703
Attention: Ray Claridge, President

CITY'S ADDRESS: City of Beverly Hills
455 N. Rexford Drive
Beverly Hills, CA 90210

Attention: Craig Crowder, Fleet Manager

COMMENCEMENT DATE: July 1, 2013

TERMINATION DATE: June 30, 2014, and may be extended as
described in Section 2 in this Agreement

CONSIDERATION: Not to exceed the rates and commissions set forth in Exhibit B;
total consideration determined by volume of vehicles,
equipment, furniture and miscellaneous items auctioned by
CONTRACTOR

AGREEMENT BETWEEN THE CITY OF BEVERLY HILLS AND CHP
ENTERPRISES DBA KEN PORTER AUCTIONS FOR AUCTION
SERVICES

THIS AGREEMENT is made by and between the City of Beverly Hills (hereinafter called "CITY"), and CHP Enterprises DBA Ken Porter Auctions (hereinafter called "CONTRACTOR").

RECITALS

A. CITY desires to have certain services and/or goods provided as set forth in Exhibit A (the "Scope of Work"), attached hereto and incorporated herein.

B. CONTRACTOR represents that it is qualified and able to perform the Scope of Works.

NOW, THEREFORE, the parties agree as follows:

Section 1. CONTRACTOR's Scope of Work.

CONTRACTOR shall perform the Scope of Work described in Exhibit A in a manner satisfactory to CITY and consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. CITY shall have the right to order, in writing, changes in the Scope of Work. Any changes in the Scope of Work by CONTRACTOR must be made in writing and approved by both parties. The cost of any change in the Scope of Work must be agreed to by both parties in writing.

Section 2. Time of Performance.

CONTRACTOR shall commence its services under this Agreement upon receipt of a written notice to proceed from CITY. CONTRACTOR shall complete the performance of services by the Termination Date set forth above and/or in conformance with the project timeline established by the City Manager or his designee.

The City Manager or his designee may extend the time of performance in writing for two additional one-year terms or such other term not to exceed two years from the date of termination pursuant to the same terms and conditions of this Agreement.

Section 3. Compensation.

(a) Compensation

CITY agrees to compensate CONTRACTOR for the services and/or goods provides under this Agreement, and CONTRACTOR agrees to accept in full satisfaction for such services, a sum not to exceed the Consideration set forth above and more particularly described in Exhibit B, attached hereto and incorporated herein.

(b) Expenses.

CONTRACTOR shall be entitled to reimbursement only for those expenses expressly set forth in Exhibit B. Any expenses incurred by CONTRACTOR which are not expressly authorized by this Agreement will not be reimbursed by CITY.

(c) Additional Services. CITY may from time to time require CONTRACTOR to perform additional services not included in the Scope of Work. Such requests for additional services shall be made by CITY in writing and agreed upon by both parties in writing.

Section 4. Method of Payment. Unless otherwise provided for herein, CONTRACTOR shall submit to CITY a detailed invoice, on a monthly basis or less frequently, for the services performed pursuant to this Agreement. Each invoice shall itemize the services rendered during the billing period and the amount due. Within 30 days of receipt of each undisputed invoice, CITY shall pay all undisputed amounts included on the invoice. CITY shall pay CONTRACTOR said Consideration in accordance with the schedule of payment set forth in Exhibit B.

Section 5. Independent Contractor. CONTRACTOR is and shall at all times remain, as to CITY, a wholly independent contractor. Neither CITY nor any of its agents shall have control over the conduct of CONTRACTOR or any of CONTRACTOR's employees, except as herein set forth. CONTRACTOR shall not, at any time, or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of CITY.

Section 6. Assignment. This Agreement shall not be assigned in whole or in part, by CONTRACTOR without the prior written approval of CITY. Any attempt by CONTRACTOR to so assign this Agreement or any rights, duties or obligations arising hereunder shall be void and of no effect.

Section 7. Responsible Principal(s)

(a) CONTRACTOR's Responsible Principal set forth above shall be principally responsible for CONTRACTOR's obligations under this Agreement and shall serve as principal liaison between CITY and CONTRACTOR. Designation of another Responsible Principal by CONTRACTOR shall not be made without prior written consent of CITY.

(b) CITY's Responsible Principal shall be the City Manager or his designee set forth above who shall administer the terms of the Agreement on behalf of CITY.

Section 8. Personnel. CONTRACTOR represents that it has, or shall secure at its own expense, all personnel required to perform CONTRACTOR's Scope of Work under this Agreement. All personnel engaged in the work shall be qualified to perform such Scope of Work.

Section 9. Permits and Licenses. CONTRACTOR shall obtain and maintain during the Agreement term all necessary licenses, permits and certificates required by law for the provision of services under this Agreement, including a business license.

Section 10. Interests of CONTRACTOR. CONTRACTOR affirms that it presently has no interest and shall not have any interest, direct or indirect, which would conflict in any manner with the performance of the Scope of Work contemplated by this Agreement. No person having any such interest shall be employed by or be associated with CONTRACTOR.

Section 11. Insurance.

(a) CONTRACTOR shall at all times during the term of this Agreement carry, maintain, and keep in full force and effect, insurance as follows:

(1) A policy or policies of Comprehensive General Liability Insurance, with minimum limits of One Million Dollars (\$1,000,000) for each occurrence, combined single limit, against any personal injury, death, loss or damage resulting from the wrongful or negligent acts by CONTRACTOR.

(2) A policy or policies of Comprehensive Vehicle Liability Insurance covering personal injury and property damage, with minimum limits of One Million Dollars (\$1,000,000) per occurrence combined single limit, covering any vehicle utilized by CONTRACTOR in performing the Scope of Work required by this Agreement.

(3) A policy or policies of Garage Keepers Legal Liability coverage with minimum limits of Two Hundred Fifty Thousand Dollars (\$250,000) per occurrence.

(4) A policy or policies of all risk coverage insuring all CITY Property which is in the possession of CONTRACTOR pursuant to this Agreement in an amount not less than the actual cash value of such CITY Property. CITY shall be named as a loss payee.

(5) Workers' compensation insurance as required by the State of California.

(b) CONTRACTOR shall require each of its sub-contractors to maintain insurance coverage which meets all of the requirements of this Agreement.

(c) The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a rating of at least a B+;VII in the latest edition of Best's Insurance Guide.

(d) CONTRACTOR agrees that if it does not keep the aforesaid insurance in full force and effect CITY may either immediately terminate this Agreement or, if insurance is available at a reasonable cost, CITY may take out the necessary insurance and pay, at CONTRACTOR's expense, the premium thereon.

(e) At all times during the term of this Agreement, CONTRACTOR shall maintain on file with the City Clerk a certificate or certificates of insurance on the form set forth in Exhibit C, attached hereto and incorporated herein, showing that the aforesaid policies are in effect in the required amounts. CONTRACTOR shall, prior to commencement of work under this Agreement, file with the City Clerk such certificate or certificates. The general and auto liability insurance shall contain an endorsement naming the CITY as an additional insured. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty (30) days prior written notice to CITY, and specifically stating that the coverage contained in the policies affords insurance pursuant to the terms and conditions as set forth in this Agreement.

(f) The insurance provided by CONTRACTOR shall be primary to any coverage available to CITY. The policies of insurance required by this Agreement shall include provisions for waiver of subrogation.

(g) Any deductibles or self-insured retentions must be declared to and approved by CITY. At the option of CITY, CONTRACTOR shall either reduce or eliminate the deductibles or self-insured retentions with respect to CITY, or CONTRACTOR shall procure a bond guaranteeing payment of losses and expenses.

Section 12. Bond. CONTRACTOR shall obtain and provide a blanket fidelity bond or comparable honesty bond or crime coverage, in a form satisfactory to the City Attorney, protecting CITY against financial loss caused by any dishonest act of CONTRACTOR or CONTRACTOR's employees. The bond shall have a minimum limit of \$20,000 and CITY shall be named as a loss payee. CONTRACTOR shall provide the bond or crime coverage during the term of this Agreement which shall be executed by a responsible corporate surety which has been given a B+ or higher rating by the most recent edition of Best's Insurance Guide and which is authorized to issue bonds in the State of California through an authorized agent with an office in California:

Section 13. Indemnification. CONTRACTOR agrees to indemnify, hold harmless and defend CITY, City Council and each member thereof, and every officer, employee and agent of CITY, from any claim, liability or financial loss (including, without limitation, attorneys fees and costs) arising from any intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONTRACTOR or any person employed by CONTRACTOR in the performance of this Agreement.

Section 14. Loss or Damage to City Property.

CONTRACTOR shall be responsible for any damage to vehicles, equipment, furniture and miscellaneous items, or other losses or liabilities caused by CONTRACTOR's personnel (or subcontractors) during the transportation and storage of CITY property while in CONTRACTOR's possession. CONTRACTOR shall reimburse CITY the fair market value of any CITY property damaged, lost or stolen while in the possession of CONTRACTOR.

If requested by CITY, CONTRACTOR shall restore damaged CITY property to the condition such items were in when picked up by CONTRACTOR.

Section 15. Termination.

(a) CITY shall have the right to terminate this Agreement for any reason or for no reason upon five calendar days' written notice to CONTRACTOR. CONTRACTOR agrees to cease all work under this Agreement on or before the effective date of such notice.

(b) In the event of termination or cancellation of this Agreement by CITY, due to no fault or failure of performance by CONTRACTOR, CONTRACTOR shall be paid based on the work satisfactorily performed at the time of termination. In no event shall CONTRACTOR be entitled to receive more than the amount that would be paid to CONTRACTOR for the full performance of the services required by this Agreement. CONTRACTOR shall have no other claim against CITY by reason of such termination, including any claim for compensation.

Section 16. CITY's Responsibility.

(a) CITY shall provide CONTRACTOR with all pertinent data, documents, and other requested information as is available for the proper performance of CONTRACTOR's Scope of Work.

(b) CITY shall palletize and shrink wrap all items and attach an inventory list, and CITY shall load items onto CONTRACTOR's trailer.

Section 17. Information and Documents. All data, information, documents and drawings prepared for CITY and required to be furnished to CITY in connection with this Agreement shall become the property of CITY, and CITY may use all or any portion of the work submitted by CONTRACTOR and compensated by CITY pursuant to this Agreement as CITY deems appropriate.

Section 18. Records and Inspections. CONTRACTOR shall maintain full and accurate records with respect to all matters covered under this Agreement for a period of 5 years. CITY shall have access, without charge, during normal business hours to such records, and the right to examine and audit the same and to make copies and transcripts therefrom, and to inspect all program data, documents, proceedings and activities.

Section 19. Notice. Any notices, bills, invoices, etc. required by this Agreement shall be deemed received on (a) the day of delivery if delivered by hand during the receiving party's regular business hours or by facsimile before or during the receiving party's regular business hours; or (b) on the second business day following deposit in the United States mail, postage prepaid to the addresses set forth above, or to such other addresses as the parties may, from time to time, designate in writing pursuant to this section.

Section 20. Attorney's Fees. In the event that either party commences any legal action or proceeding to enforce or interpret the provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees, costs and necessary disbursements, in addition to such other relief as may be sought and awarded.

Section 21. Entire Agreement. This Agreement represents the entire integrated agreement between CITY and CONTRACTOR, and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by a written instrument signed by both CITY and CONTRACTOR.

Section 22. Exhibits; Precedence. All documents referenced as exhibits in this Agreement are hereby incorporated in this Agreement. In the event of any material discrepancy between the express provisions of this Agreement and the provisions of any document incorporated herein by reference, the provisions of this Agreement shall prevail.

Section 23. Governing Law. The interpretation and implementation of this Agreement shall be governed by the domestic law of the State of California.

Section 24. City Not Obligated to Third Parties. CITY shall not be obligated or liable under this Agreement to any party other than CONTRACTOR.

Section 25. Severability. Invalidation of any provision contained herein or the application thereof to any person or entity by judgment or court order shall in no way affect any of the other covenants, conditions, restrictions, or provisions hereof, or the application thereof to any other person or entity, and the same shall remain in full force and effect.

EXECUTED the _____ day of _____ 20____, at Beverly Hills, California.

CITY OF BEVERLY HILLS
A Municipal Corporation

JOHN A. MIRISCH
Mayor of the City of
Beverly Hills, California

ATTEST:

(SEAL)
BYRON POPE
City Clerk

CONTRACTOR: GHP ENTERPRISES dba
KEN PORTER AUCTIONS

RAY CLARIDGE
President

JAMES IDO
Vice President/Chief Financial Officer

APPROVED AS TO FORM:

LAURENCE S. WIENER
City Attorney

APPROVED AS TO CONTENT:

JEFFREY C. KOLIN
City Manager

GEORGE CHAVEZ
Director of Public Works Services

KARL KIRKMAN
Risk Manager

EXHIBIT A

SCOPE OF WORK

CONTRACTOR shall perform the following services:

Conduct sales of vehicles, equipment, furniture and miscellaneous items that CITY, at its sole discretion, selects to sell at auction. CITY may elect to set a minimum acceptable bid price for each item it intends to sell at auction. No item is to be sold at a price below the minimum level set by CITY.

Pick up vehicles, equipment, furniture and miscellaneous items from CITY locations within seven (7) days after being notified by CITY of the pick up in writing.

Transport all vehicles, equipment, furniture and miscellaneous items to CONTRACTOR'S facility without additional cost to CITY except smog test Drive Cycle costs specified in Exhibit B.

Appraise without additional cost to CITY each item or group of items when requested by CITY, advise CITY of the appraisal value in writing, and identify the appraiser's name and telephone number.

Conduct auctions on the 1st and 3rd Saturdays of each month, collect funds from buyers, and provide CITY with a detailed written summary along with each settlement check within twenty (20) days of the auction.

Comply with all applicable legal requirements in conducting auction sales, including compliance with the Uniform Commercial Code.

Complete and file all required vehicle sales documentation.

Offer all vehicles, equipment, furniture and miscellaneous items at auction no later than sixty (60) calendar days after they have been picked up from CITY.

Maintain all records created in connection with the Agreement on CONTRACTOR's website and accessible to CITY at all times 365 days a year, 24 hours a day for five years.

EXHIBIT B

SCHEDULE OF PAYMENT AND RATES AND COMMISSIONS

ITEM	COMMISSION
Motor Vehicles	0%
Equipment, Miscellaneous Supplies and Materials	0%
Buyers Premium*	10% of the purchase price
Buyers Premium returned to CITY**	0.5% of the purchase price

SERVICE	RATE
Smog Test Drive Cycle (Only if Required and Approved By CITY)	\$35 / Vehicle

No other fees or charges shall be charged to CITY unless mutually agreed in writing prior to any auction. CONTRACTOR shall not be entitled to reimbursement for expenses.

CONTRACTOR shall submit the amount owed to CITY which is the Buyer's purchase price less any Smog Test Drive Cycle cost, plus Buyer's Premium returned to CITY. CONTRACTOR shall also submit a statement on a form approved by CITY within 20 days of each auction. The statement shall include a list of vehicles, equipment or other property sold, the sale price of each item, the names and addresses of the buyers, and CONTRACTOR'S Buyer's Premium for each item.

*Buyers Premium denotes a percentage charged to the buyer for auction services

**Buyers Premium returned to City denotes the percentage charged to Buyer which shall be returned to CITY

EXHIBIT C

CERTIFICATE OF INSURANCE

This is to certify that the following endorsement is part of the policy(ies) described below :

NAMED INSURED

COMPANIES AFFORDING COVERAGE

ADDRESS

- A.
- B.
- C.

COMPANY (A.B.C.)	COVERAGE	POLICY NUMBER	EXPIRATION DATE	B.I.	LIMITS P.D.	AGGREGATE
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> GENERAL LIABILITY <input type="checkbox"/> PRODUCTS/COMPLETED OPERATIONS <input type="checkbox"/> BLANKET CONTRACTUAL <input type="checkbox"/> CONTRACTOR'S PROTECTIVE <input type="checkbox"/> PERSONAL INJURY <input type="checkbox"/> EXCESS LIABILITY <input type="checkbox"/> WORKER'S COMPENSATION					

It is hereby understood and agreed that the City of Beverly Hills, its City Council and each member thereof and every officer and employee of the City shall be named as joint and several assureds with respect to claims arising out of the following project or agreement:

It is further agreed that the following indemnity agreement between the City of Beverly Hills and the named insured is covered under the policy: Contractor agrees to indemnify, hold harmless and defend City, its City Council and each member thereof and every officer and employee of City from any and all liability or financial loss resulting from any suits, claims, losses or actions brought against and from all costs and expenses of litigation brought against City, its City Council and each member thereof and any officer or employee of City which results directly or indirectly from the wrongful or negligent actions of contractor's officers, employees, agents or others employed by Contractor while engaged by Contractor in the (performance of this agreement) construction of this project.

It is further agreed that the inclusion of more than one assured shall not operate to increase the limit of the company's liability and that insurer waives any right of contribution with insurance which may be available to the City of Beverly Hills.

In the event of cancellation or material change in the above coverage, the company will give 30 days written notice of cancellation or material change to the certificate holder.

Except to certify that the policy(ies) described above have the above endorsement attached, this certificate or verification of insurance is not an insurance policy and does not amend, extend or alter the coverage afforded by the policies listed herein. Notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate or verification of insurance may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies.

DATE : _____ BY : _____

 Authorized Insurance Representative
 TITLE : _____
 AGENCY : _____ Address : _____

Attachment 2

**CITY OF EL SEGUNDO
BID NO. 05-15**

AFFIDAVIT OF NON-COLLUSION

The undersigned, as bidder declares that this proposal is made without collusion with any other person, firm or corporation and that the only person or parties interested as principals are named herein. Having carefully examined the Notice Inviting Bids, the Specifications and the Terms and Conditions, we do hereby propose and agree, in the event of acceptance hereof to enter into the required agreement with the City of El Segundo.

Dated this 24th day of **October** 2005. I
certify (or declare) under penalty of perjury
that the foregoing is true and correct.

Name of Company: **Ken Porter Auctions**

Signature: 

Title: **President**

Monday, October 24, 2005

J. Richard Hogate

Risk Manager/Purchasing Agent

City of El Segundo

350 Main Street, Room 5

El Segundo, CA 90245-3813

Dear Mr. Hogate:

C.H.P. Enterprises, Inc. d.b.a. Ken Porter Auctions is pleased to submit the enclosed Proposal to provide Auctioneering Services for the City of El Segundo for your consideration.

C.H.P. Enterprises is a wholly owned corporation of Ray Claridge. Mr. Claridge has several automobile affiliated companies. These companies include Cinema Vehicles Services, which owns over 1,000 vehicles for film and television rental and Golden West Trailers, which handles automobile towing vehicles. In addition, Mr. Claridge is a shareholder and former managing partner of Spectrum Auctions, which has specialized in collectable cars for nearly 30 years. As a result, Ken Porter Auctions has at its disposal a large, varied fleet of towing equipment and personnel that gives us unequalled company owned transport and auctioneering capabilities.

We are proud of our management team, which boasts of over 50 years of auction experience and over 100 years of marketing and management experience. We feel our overall expertise is unequaled in Southern California. And we do it competitively.

KPA has expanded its efforts to increase vehicle and equipment sales to the general public. We have increased our advertising budget annually since June 2001. This expansion, along with our upgraded Internet site and our doubling of our on site settlement personnel, allows us to reach and efficiently deal with these increased sales. These sales increase your opportunity for maximum returns.

The KPA team can be working for you by moving quickly and responsibly to meet your needs. And we do it from a sound financial base. The result is satisfied customers and safe, comfortable transactions. The City of El Segundo can enjoy these benefits and more by selecting Ken Porter Auctions to handle their Auctioneering Services.

Sincerely,

Dale C Van Wagner

Marketing Manager

Cell: (818) 201-6573

CITY OF EL SEGUNDO
CITY CLERK'S OFFICE
350 MAIN STREET
ROOM 5
EL SEGUNDO, CALIFORNIA 90245-3813

NOTICE OF INVITING BIDS

NOTICE IS HEREBY GIVEN THAT THE Risk Manager/Purchasing Agent of the City of El Segundo will receive sealed bids for:

Professional auction services on an as needed basis by each participating agency and as described by City of El Segundo Bid Specification No. 05-15 "Auction Services."

EACH BID MUST BE SUBMITTED IN THE ENCLOSED RETURN ENVELOPE OR SIMILARLY MARKED ENVELOPE IN TRIPLICATE AND ON THE FORMS AVAILABLE IN THE OFFICE OF THE RISK MANAGER/PURCHASING AGENT. IF AN ENVELOPE OTHER THAN THE ONE PROVIDED IS USED TO RETURN THE BID, IT MUST BE IDENTIFIED AS BID NO. 05-15 ON THE ENVELOPE. FAILURE TO IDENTIFY THE BID ON THE ENVELOPE MAY RESULT IN DISQUALIFICATION OF THE BID.

Each Bid must be submitted in triplicate to the office of the City Clerk at 350 Main Street, El Segundo, CA 90245-3813. **Bids will be received until 11:00 AM on Tuesday the 25th day of October, 2005,** and will be opened at that time in the office of the City Clerk, City of El Segundo and, thereafter, will be submitted to the Risk Manager/Purchasing Agent/City Council or Governing Board of each participating agency for award of a contract or rejection of the responses as the Risk Manager/Purchasing Agent/City Council/ or Governing Board of each participating agency may deem wise in its discretion.

BIDS RECEIVED AT 11:00 a.m. OR AFTER 11:00 a.m. WILL BE CONSIDERED LATE. It is the policy of the City of El Segundo to reject any bid which is received late. Such bid may be returned unopened.

If you have any questions regarding this bid, please call J. Richard Hogate, Risk Manager/Purchasing Agent, at (310) 524-2339.

DATED: THIS 10TH DAY OF OCTOBER 2005.

CITY OF EL SEGUNDO

**J. RICHARD HOGATE
RISK MANAGER/PURCHASING AGENT**

BID INSTRUCTIONS AND CONDITIONS

1. **Reservations:** The City reserves the right to reject any and all bids received, to take all bids under advisement for not to exceed ninety (90) days after date of opening thereof, to waive any informality on any bid and to be the sole judge of the relative merits of material mentioned in the respective bids received.

2. **Bid Form:** The proposal must be made on the forms provided for that purpose, enclosed in a sealed envelope and marked Bid No. "**AS APPROPRIATE**" and Bid Opening Date "**AS APPROPRIATE**" and addressed to City Clerk's Office Attn. Risk Manager/Purchasing Agent, 350.Main Street Room 5, El Segundo, California 90245-3813. No telegraphic fax or telephonic proposal will be considered.

Blank spaces in the proposal must be properly filled in, using ink, indelible pencil, or typewriter, and the phraseology of the proposal must not be changed. Any unauthorized conditions, limitations or proviso attached to a proposal will be liable to render it informal and may cause its rejection. Alteration by erasure or interlineation must be explained or noted in the proposal over the signature of the bidder. Bidders are invited to be present at the opening of the proposals. Proposals shall be subject to acceptance by the City for a period of ninety (90) days.

Three (3) of the completed bid forms shall be submitted to the City on the date and time specified in the Notice Inviting Bids.

3. **The Contract:** The bidder to whom the award is made will be issued a Purchase Order by the City or enter into a written contract with the City of El Segundo. In case of default by the vendor, the City reserves the right to procure the services from other sources and to hold the vendor responsible for any damages incurred by the City thereby.

4. **Payments:** Progress payments and/or complete payment on the contract price will be made in approximately thirty (30) days from date of completion and acceptance of the work performed by demands on the City Treasurers office of the City of El Segundo approved as required by Municipal Code and General Law Provisions.

5. **Performance Bond:** None unless specified by the attached specifications.

6. **Taxes:** Municipalities are EXEMPT from Federal Excise and Transportation taxes. Prices quoted are to EXCLUDE Federal Taxes. Exemption certificates will be furnished on request. Unless otherwise indicated, prices quoted will be considered to INCLUDE SALES or USE TAX which is payable by the City.

7. **Errors and Omissions:** The vendor shall not be allowed to take advantage of any errors and/or omissions in these specifications or in the vendor's specifications submitted with his proposal. Full instructions will always be given when such errors or omission are discovered.

8. **Default:**
- a. If the vendor fails in any manner fully to perform and carry out each and all of the terms, covenants, and conditions of the contract, he shall be in default and notice in writing shall be given him of such default by the Risk Manager/Purchasing Agent of the City. If the vendor fails to cure such default within such time as may be required by such notice, the City, acting by and through the Risk Manager/Purchasing Agent, may at its option terminate and cancel the contract, and at the expense of the vendor and his or its surety, complete the contract or cause the same to be completed. The performance bond and the money payable thereon shall be forfeited thereby and to remain the property of the City of El Segundo.
 - b. In the event of such termination, all monies due the vendor under the terms of the contract shall be retained by the City, but such retention shall not release the vendor or his surety from liability for his default. In such event, however, the vendor and his surety will be credited with the amount of money so retained toward any amount by which the cost of completion of the contract, as above provided, exceeds the original contract price.
 - c. Such termination shall not affect or terminate any of the rights of the City as against the vendor or his surety then existing, or which may thereafter accrue because of such default and the foregoing provision shall be in addition to all other rights and remedies available to the City under the law.
 - d. The waiver or a breach of any term, covenant or condition hereof shall not operate as a waiver of any subsequent breach of the same or any other term, covenant, or condition hereof.
9. **Infringement on patent rights, copyrights or trademarks:** The contractor must save, keep, hold harmless and fully indemnify the City of El Segundo and its officers and employees, and agents from all damages, or claims for damages, costs or expenses, in law or equity that at any time arises or be set up for any infringement of patent rights, copyrights or trademark on any person or persons in consequence of the use by the City of El Segundo, or by any of its officers, employees, or agents, of articles to be supplied under this proposal, and of which the contractor is not the patentee or assignee or has not the lawful right to sell same.
10. **Safety Requirements:** The equipment you would supply to the City of El Segundo must comply with all requirements and standards as specified by the Occupational Safety and Health Act. All guards and protectors as well as appropriate markings will be in place before delivery. Items not meeting any OSHA specifications will be refused. Suppliers may be required at his expense to provide training to City employees in the operation of this item, and its maintenance at the convenience of the City.

11. **Business License:** The successful vendor shall possess or obtain a City of El Segundo Business License within five (5) business days after receipt of the Notice of Acceptance of his bid.
12. The vendor will not be held liable for failure or delay in fulfillment if hindered or prevented by fire, strikes, or Acts of God.
13. **Permits:** All permits fees and licenses necessary for the completion of the work shall be paid for by the Contractor and subcontractors.
14. **BIDS ARE TO BE SUBMITTED TO THE CITY OF EL SEGUNDO IN TRIPLICATE. (ONE ORIGINAL AND TWO COPIES).**
15. The preceding Instructions and Conditions and the attached are applicable to this Bid and the BIDDER ACKNOWLEDGES ACCEPTANCE THEREOF OF BY SIGNING AND FILING SAID BID.

**CITY OF EL SEGUNDO COOPERATIVE BID
SPECIFICATION NO. 05-15
“AUCTION SERVICES”**

1.0 GENERAL

1.1 The City of El Segundo is acting as lead agency on behalf of other agencies soliciting bids for auction services to be used for the disposal of surplus property. Each agency participating shall be responsible for their own debts and for determining the extent if any, of their participation in the program. The Los Angeles Metro Public Purchasing Agents' Cooperative (LAMPPAC) membership consists of (38) City's, (2) County Agencies, (4) School Districts, and (2) Special Districts from Los Angeles and Orange Counties. Please visit www.lamppac.org for more information.

1.2 Length & Award of Contract

The contract will be for five (5) years as follows: a three (3) year base contract with two (2) additional one year optional periods. Bidders are advised that the participation of an agency in the program is in most cases subject to the review and approval of the agency's governing board or council.

1.3 Evaluation of Bids

All bids received will be evaluated upon the best combination of commission rates, services offered, facilities, references and abilities to meet the requirements of the specifications. Agencies reserve the right to tour a bidder's facilities and to speak with officials of each company submitting a bid as part of the bid evaluation process.

1.4 Agency Rights

Each agency reserves the right to split the order and award the disposal of vehicles separately if such action is considered to be in the best interest of the agency. Each agency further reserves the right to establish reserve for any item placed up for auction with the Contractor. Prospective bidders are advised that no agency by virtue of its participation in the program is guaranteeing a certain number of vehicles, goods or materials will be placed up for auction with the Contractor during the life of the contract.

1.5 Contract Termination

A contract may be terminated, with or without cause by any participating agency upon the submittal of thirty (30) days written notice to the Contractor. The Contractor shall have the right to terminate the contract upon the submittal of ninety (90) days written notice to the agency based upon agency failure to perform in accordance with the terms and conditions of the purchase contract or agreement.

1.6 Licenses & Permits

The Contractor will be required to have and maintain during the life of the contract all necessary licenses and permits required to provide the specified services. Prospective bidders desiring specific information regarding a particular participating agency's license and permit requirements are urged to contact the agency directly.

1.7 Proof of Insurance

The Contractor shall be required to provide proof of insurance as required by each participating agency. The Contractor shall be required to obtain and maintain at all times during the term of the contract Commercial General Liability and Automobile Insurance protecting the Contractor for not less than \$1,000,000 combined single limit. Bidders are advised that some agencies may have insurance requirements greater than those previously stated. Accordingly, bidders should review Exhibit A for Individual Agency Requirements or contact agency directly for specific information.

1.8 Agency Indemnification

The Contractor shall defend, indemnify and hold harmless all of the participating agencies, their component units, and their officers, elected officials, employees, and volunteers from and against any and all claims and liabilities arising from or related to Contractor's work or other things done, caused to be done, permitted or suffered by Contractor in connection with performance or efforts to perform, under this contract, and from all costs, attorney's fees, and liabilities incurred in the defense of any claim or action or proceeding brought thereon. Contractor shall further defend, indemnify and hold harmless the participating agencies from and against any and all claims and liabilities arising from or related to any breach or default by the Contractor in the performance of any obligation to be performed under this contract, or arising from any act or omission or negligence of Contractor, or any officer, agent or employee of Contractor regardless of whether or not there exists any negligence, either active or passive, on the part of the participating agencies from all costs, attorney's fees, and liabilities incurred in the defense of any claim or action or proceeding brought thereon.

In the event any action or proceeding is brought against any of the agencies by reason of any claim or liability, Contractor shall defend the same at Contractor's expense by council reasonably satisfactory to the agencies. Contractor as a material part of the condition to the participating agencies, under this contract, hereby assumes all risk of damage to property or injury to persons, from any cause other than the agencies sole negligence and Contractor hereby waives all claims in respect thereof against the participating agencies, including active or passive. The Contractor shall give prompt notice to the participating agencies in case of casualty or accidents in connection with the work performed under this contract.

1.9 **Withdrawal of Bids**

A bid may be withdrawn upon written request to the Risk Manager/Purchasing Agent for the City of El Segundo anytime prior to the opening of bids. No bid may be withdrawn for a period of 90 days after the date and time established for the opening of bids.

1.10 **Submittal of Bids**

All bids must be submitted to the City Clerk for the City of El Segundo in the manner prescribed by the date and time stated in the Notice Inviting Bids. Bids submitted after the date and time established for the opening of bids will be returned unopened to the sender. The City of El Segundo will not accept any bid submitted by Fax.

1.11 **Inquiries**

Any question regarding these bid specifications should be directed to Mr. J. Richard Hogate, Risk Manager/Purchasing Agent, City of El Segundo at 310/830-7600 extension 1231. Questions regarding the status of award of bid by a particular agency should be directed to the agency.

1.12 **Contract Extension To Other Agencies**

The prices, terms and conditions of this specification may be extended to other governmental agencies, at the mutual agreement of both the agency and the contractor. All requirements of specifications, purchase orders, invoices, and payments with other agencies would be direct with the successful bidder. The City of El Segundo does not warrant any additional use of the contract by such agencies.

The City of El Segundo shall be notified immediately by the Contractor of the extension of the bid to any agency not originally included in this RPF solicitation.

2.0 **REQUIRED SERVICES**

- 2.1 The Contractor shall provide off-site auction services, open to the public, for the sale of vehicles, equipment, miscellaneous supplies and materials provided periodically by the participating agencies. All items will be sold "as is."
- 2.2 It shall be the sole responsibility of the successful bidder to sell and/or properly dispose of all computer related items in compliance with all local, state and federal laws regulating the disposal of such items.
- 2.3 The Contractor shall be required to transport all vehicles, equipment, miscellaneous supplies and materials to the auction site no later than five business days after a request for pick up has been made. All transportation charges including providing pallets,

material handling equipment, shrink-wrapping materials and labor shall be the responsibility of the contractor. Bidders are advised that it may be necessary to make pick ups from multiple sites within some jurisdictions.

- 2.4 The Contractor shall have responsibility for the marketing, advertising, and conducting the auction. The Contractor shall also be responsible for collecting all monies paid for items sold and shall give to each participating agency with payment a report indicating the items sold, the amount paid, the commission retained by the Contractor and the amount due the agency. Said payment and report shall be given to the agencies no later than five (5) business days after the conclusion of the sale. The agencies reserve the right to audit the sales and the Contractors books and records.
- 2.5 The Contractor will be required to pay each agency for items sold by check sent by certified mail within (10) working days after the date of sale. Checks shall be sent to the Risk Manager/Purchasing Agent or designated agency representative at the address referenced in the purchase contract or agreement with each agency.
- 2.6 The Contractor shall have responsibility for preparing necessary documentation to effectuate the transfer of ownership required by the Department of Motor Vehicles for all vehicles sold.
- 2.7 Contractor shall accept legal liability for all vehicles, equipment, miscellaneous supplies and materials beginning with pick up through sale.
- 2.8 Contractor will be required to have sufficient space to hold over items not sold at the sale held immediately after pick up and shall place said items for sale at a second auction to be held at a later date. Items not sold at the second auction will be returned to the agency unless otherwise instructed by the agency.
- 2.9 Bidders shall indicate their commission rate as a percentage of the total dollar amount sold for vehicles and then for equipment, miscellaneous supplies and materials. Said percentages are to be clearly stated on the bid summary page included as part of this specification.
- 2.10 Any and all fees which will be charged are to be listed on the bid summary page. Services provided by the Contractor but for which a fee is not indicated on the bid summary page shall be presumed to be given by the Contractor at no cost to the participating agencies.
- 2.11 The fees and percentages offered by the Contractor shall be fixed during the life of the contract. Each participating agency will retain the right to extend the contract for additional periods of time if such negotiated extension is considered to be in the best interest of the participating agency.

- 2.12 Bidders shall as part of their response provide at least five (5) references from clients served during the last twenty-four (24) months. At least three of the references given are to be public agencies.
- 2.13 Bidders as part of their response shall provide copies of brochures and advertisements used to market or promote their last three public auctions.
- 2.14 Bidders as part of their response must provide a listing of sold vehicles from recent auctions including model, year, condition and sales price.

3.0 **MISCELLANEOUS TERMS AND CONDITIONS**

- 3.1 The Contractor will be required to comply with applicable Federal, State, County and local rules and regulations.
- 3.2 Participating agencies shall not be charged storage fees for items stored through two sales at least.
- 3.3 Employees of the Contractor shall not be considered to be employees of any of the agencies participating in this bid solicitation.
- 3.4 The Contractor shall not sell, assign, subcontract or transfer the contract nor any of the rights and privileges granted thereby without the prior written approval of the participating agency(s).
- 3.5 The Contractor shall be responsible for tagging, inventorying and loading of items to be sold by the various agencies at their locations during normal business hours.

**CITY OF EL SEGUNDO COOPERATIVE BID
BID SPECIFICATION NO. 05-15
“AUCTION SERVICES”**

City of El Segundo
City Clerk’s Office
Room 5
350 Main Street
El Segundo, California 90245-38 13

Gentlemen:

In accordance with City of El Segundo Bid Specification No. 05-15 for auction services, we are pleased to provide the participating cities with auction services as described for a three (3) year base contract with two (2) additional one year optional periods, at the rates indicated below.

- A. Commission percentage rate for the sale of surplus motor vehicles shall be 0%.
- B. Commission percentage rate for the sale of surplus equipment, miscellaneous supplies and materials shall be 0%.
- C. Commission percentage rate for the sale of jewelry shall be 0%.
- D. Amount of buyers premium to be charged shall be 10.5% and the amount of buyers premium returned to the public agency shall be .5%.
- E. Schedule of Miscellaneous Fees (List Service and Corresponding Fees). Miscellaneous fees not listed below will not be accepted at a later date.

<u>Item</u>	Fee
None	N/A


Bidders Initials

F. Company representative to be assigned to service this contract (s).

Name: **Dale Van Wagner** Title: **Marketing Director**

Phone: **(818) 201-6573** Address: **12580 Saticoy Street, North Hollywood, CA 91605**

ALL BIDS ARE TO BE SUBMITTED IN TRIPLICATE

Name of Company: **Ken Porter Auctions**

Date: **October 24, 2005**

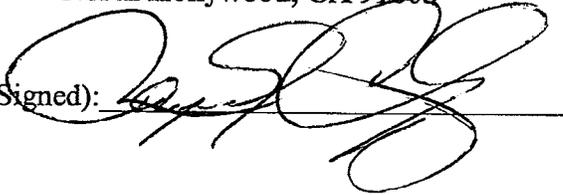
Address: **12580 Saticoy Street**

Telephone: **(818) 255-0616**

North Hollywood, CA 91605

Fax: **(818) 255-0618**

By (Signed):



Title: **President**

APPENDIX A

REFERENCES

Please provide in the space below the names of five clients served during the past twenty-four (24) months. Three of the five clients served must be public agencies.

1. Company/Agency: **County of Ventura**

Address: **800 S. Victoria Avenue, Ventura, CA, 93009**

Phone: **(805) 654-3752**

Contact Person: **Leslie Percy**

2. Company/Agency: **City of Long Beach**

Address: **2600 Temple Avenue, Long Beach, CA, 90802**

Phone: **(562) 570-5404**

Contact Person: **Timothy Duggan**

3. Company/Agency: **City of Upland**

Address: **1370 N. Benson Avenue, Upland, CA, 91785**

Phone: **(909) 931-4253**

Contact Person: **Frank Domijan**

4. Company/Agency: **Durham School Services**

Address: **9011 Mountain Ridge Drive, Suite 200, Austin, Texas, 78759**

Phone: **(512) 343-6292**

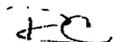
Contact Person: **Tom Mc Bride**

5. Company/Agency: **Walt Disney Studios**

Address: **500 S. Buena Vista Street, Burbank, CA, 91521**

Phone: **(818) 560-1285**

Contact Person: **Rick White**


Bidders Initials

APPENDIX B

GENERAL INFORMATION

Bidders are asked to answer the following questions as part of their bid response. Please do not leave any question unanswered. Answers to these questions will be considered as part of the evaluation process. Use additional sheets if necessary.

<u>Question</u>	<u>Response</u>
1. Number of times auction is held per month:	1
2. Where is your local auction site?	22800 S. Normandie Ave. Torrance, CA 90502
3. What is the average attendance?	400 - 500
4. How many parking spaces do you provide for the general public? Paved or unpaved?	150 plus Both
5. What are your hours of operation?	8:00 am to 5:00 pm Monday to Friday
6. How much storage capacity do you have?	420,000 square feet
7. Do you send out descriptive photo brochures? If so, please provide a copy in your bid.	Yes See Exhibit B
8. How many names are on your current mailing list?	8,800 plus

Bidders Initials

- | | | |
|-----|--|---|
| 9. | What paper of general circulation do you advertise in? | Los Angeles Times, Long Beach Press Telegram, Orange County Register, Ventura County Star. |
| 10. | Do you have pre-auction inspections for bidders? | Yes |
| 11. | Transportation contracted or subcontracted? | Contracted |
| 12. | Does the provider of transportation carry their own insurance? | Yes |
| 13. | Name & location of transportation services? | Cinema Vehicles Services
12580 S. Saticoy Street
North Hollywood, CA 91605 |
| 14. | Contractor/Subcontractor licensed and bonded? | Yes |
| 15. | Full service, turn key auction? | Yes |
| 16. | Licensed/Bonded Dealer? | Yes |
| 17. | Professional Appraisal Services Available? | Yes |
| 18. | Average number of vehicles sold per auction? | 200 plus |
| 19. | What was the total number of lots for each of your last three auctions? | 235 + 284 + 335 = 854 |
| 20. | Number of years in business? | 43 plus years |
| 21. | Will you allow Cities currently under contract to you to enter into this new contract? | Yes |

RC

Bidders Initials

22. Does your site have restroom facilities? **Yes**
23. What is your policy regarding allowing a buyer to renege on a purchase? **We do NOT let buyers renege. If they refuse to pay, they lose their deposit.**


Bidders Initials

**CITY OF EL SEGUNDO
BID NO. 05-15**

AFFIDAVIT OF NON-COLLUSION

The undersigned, as bidder declares that this proposal is made without collusion with any other person, firm or corporation and that the only person or parties interested as principals are named herein. Having carefully examined the Notice Inviting Bids, the Specifications and the Terms and Conditions, we do hereby propose and agree, in the event of acceptance hereof to enter into the required agreement with the City of El Segundo.

Dated this 24th day of **October** 2005. I
certify (or declare) under penalty of perjury
that the foregoing is true and correct.

Name of Company: **Ken Porter Auctions**

Signature:

A handwritten signature in black ink, appearing to read 'Ken Porter', written over a horizontal line.

Title: **President**

Exhibit A
INSURANCE REQUIREMENTS
[MUST BE SUBMITTED WITH PROJECT PROPOSAL]

To be awarded this contract, the successful bidder must procure and maintain the following types of insurance with coverage limits complying, at a minimum, with the limits set forth below:

<u>Type of Insurance</u>	<u>Limits</u>
Commercial general liability:	\$2,000,000
Professional liability	N/A
Business automobile liability	\$1,000,000
Workers compensation	Statutory requirement.

Commercial general liability insurance must meet or exceed the requirements of the most recent ISOCOL Form Number. The amount of insurance set forth above must be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies must be endorsed to name the City, its officials, and employees as "additional insured" under said insurance coverage and to state that such insurance will be deemed "primary" such that any other insurance that may be carried by the City will be excess thereto. Such insurance must be on an "occurrence," not a "claims made," basis and will not be cancelable or subject to reduction except upon thirty (30) days prior written notice to the City.

Professional liability coverage must be on an "occurrence basis" if such coverage is available, or on a "claims made" basis if not available. When coverage is provided on a "claims made basis," the Consultant must continue to maintain the insurance in effect for a period of three (3) years after this Agreement expires or is terminated ("extended insurance"). Such extended insurance must have the same coverage and limits as the policy that was in effect during the term of this Agreement, and cover the Consultant for all claims made by the City arising out of any errors or omissions of the Consultant, or its officers, employees or agents during the time this Agreement was in effect.

Automobile coverage must be written on ISO Business Auto Coverage Form CA 00 01 06 92, including symbol 1 (Any Auto).

The Consultant must furnish to the City duly authenticated Certificates of Insurance evidencing maintenance of the insurance required under this Agreement, endorsements as required herein, and such other evidence of insurance or copies of policies as may be reasonably required by the City from time to time. Insurance must be placed with admitted insurers with a current A.M. Best Company Rating equivalent to at least a Rating of "A:VII." Certificate(s) must reflect that the insurer will provide thirty (30) day notice of any cancellation of coverage. The Consultant will require its insurer to modify such certificates to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

By signing this form, the bidder certifies that it has read, understands, and will comply with these insurance requirements if it is selected as the City's consultant. Failure to provide this form may render the bidder's proposal "nonresponsive"

Date: 10/24/2005
 BID for Auction Services #05-15 .Specifications.doc

Bidder: *KEVIN PORTER AUCTIONS*
 17

**CITY OF EL SEGUNDO COOPERATIVE BID
BID SPECIFICATION NO. 05-15
“AUCTION SERVICES”**

City of El Segundo
City Clerk's Office
Room 5
350 Main Street
El Segundo, California 90245-38 13

Gentlemen:

In accordance with City of El Segundo Bid Specification No. 05-15 for auction services, we are pleased to provide the participating cities with auction services as described for a three (3) year base contract with two (2) additional one year optional periods, at the rates indicated below.

- A. Commission percentage rate for the sale of surplus motor vehicles shall be **0%**.
- B. Commission percentage rate for the sale of surplus equipment, miscellaneous supplies and materials shall be **0%**.
- C. Commission percentage rate for the sale of jewelry shall be **0%**.
- D. Amount of buyers premium to be charged shall be **10.5%** and the amount of buyers premium returned to the public agency shall be **.5%**.
- E. Schedule of Miscellaneous Fees (List Service and Corresponding Fees). Miscellaneous fees not listed below will not be accepted at a later date.

<u>Item</u>	<u>Fee</u>
None	N/A


Bidders Initials

F. Company representative to be assigned to service this contract (s).

Name: **Dale Van Wagner** Title: **Marketing Director**

Phone: **(818) 201-6573** Address: **12580 Saticoy Street, North Hollywood, CA 91605**

ALL BIDS ARE TO BE SUBMITTED IN TRIPLICATE

Name of Company: **Ken Porter Auctions**

Date: **October 24, 2005**

Address: **12580 Saticoy Street**

Telephone: **(818) 255-0616**

North Hollywood, CA 91605

Fax: **(818) 255-0618**

By (Signed):



Title: **President**

ISSUED TO
EXPIRES
ISSUED TO
EXPIRES

VEHICLE DEALER

08680

DEC 1, 2004

Expiration Date:

NOV 30, 2005

This license is valid for the period indicated above. This license shall be signed and displayed in the office at the address shown below, pursuant to the California Vehicle Code.

ISSUED TO
EXPIRES
ISSUED TO
EXPIRES

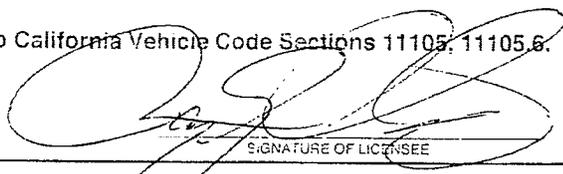
KEN PORTER AUCTIONS
22800 S NORMANDIE AVE
TORRANCE CA 90502

BR

A/C USED
TRL NEW

License must be renewed annually pursuant to California Vehicle Code Sections 11105, 11105.6, 11601, 11610, 11598, 11620 or 11717.

CONTROL NO. VBL 783542



SIGNATURE OF LICENSEE

DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA STATE BOARD OF EQUALIZATION

SELLER'S PERMIT



ACCOUNT NUMBER

6/14/2001 SR Y AC 13-689721 00006 AB

C.H.P. ENTERPRISES
22800 NORMANDIE AVE.
TORRANCE, CA 90502

THIS PERMIT DOES NOT
AUTHORIZE THE HOLDER
TO ENGAGE IN ANY
BUSINESS CONTRARY TO
LAWS REGULATING THAT
BUSINESS OR TO
POSSESS OR OPERATE
ANY ILLEGAL DEVICE.

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE
BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION

THIS PERMIT IS VALID UNTIL REVOKED OR CANCELED BUT IS NOT TRANSFERABLE. IF YOU SELL YOUR BUSINESS,
OR DROP OUT OF A PARTNERSHIP, NOTIFY US OR YOU COULD BE RESPONSIBLE FOR SALES AND USE TAXES
OWED BY THE NEW OPERATOR OF THE BUSINESS.

Not valid at any other address

FOR GENERAL TAX QUESTIONS, PLEASE TELEPHONE OUR INFORMATION CENTER AT 1-800-400-7115.

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID K2
CHPEN-1

DATE (MM/DD/YYYY)
06/17/05

PRODUCER
United Agencies Inc.
CA License # 0252636
100 No. 1st Street, Ste. 301
Burbank CA 91502
Phone: 800-800-5880 Fax: 877-901-5522

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

RED

C.H.P Enterprises, Inc.
Ken Porter Auctions
12580 Saticoy Street
N. Hollywood CA 91605

INSURERS AFFORDING COVERAGE		NAIC #
INSURER A:	Vigilant Insurance Company	
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	79530782	06/16/05	06/16/06	EACH OCCURRENCE
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				\$ 1000000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				DAMAGE TO RENTED PREMISES (Ea occurrence)
					\$ 1000000
					MED EXP (Any one person)
					\$ 10000
					PERSONAL & ADV INJURY
					\$ 1000000
	GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				\$ 2000000
					PRODUCTS - COMP/OP AGG
					\$ 2000000
A	AUTOMOBILE LIABILITY	79549906	06/16/05	06/16/06	COMBINED SINGLE LIMIT (Ea accident)
	<input type="checkbox"/> ANY AUTO				\$ 1000000
	<input checked="" type="checkbox"/> ALL OWNED AUTOS				
	<input type="checkbox"/> SCHEDULED AUTOS				
	<input checked="" type="checkbox"/> HIRED AUTOS				BODILY INJURY (Per person)
	<input checked="" type="checkbox"/> NON-OWNED AUTOS				\$
					BODILY INJURY (Per accident)
					\$
					PROPERTY DAMAGE (Per accident)
					\$
A	GARAGE LIABILITY	73536132	06/16/05	06/16/06	AUTO ONLY - EA ACCIDENT
	<input checked="" type="checkbox"/> ANY AUTO				\$ 1000000
	<input checked="" type="checkbox"/> OTHER THAN AUTO				OTHER THAN AUTO ONLY: EA ACC
					\$ 1000000
					AGG
					\$ 2000000
A	EXCESS/UMBRELLA LIABILITY	79466678	06/16/05	06/16/06	EACH OCCURRENCE
	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				\$ 5000000
					AGGREGATE
					\$ 5000000
					\$
					\$
					\$
					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATUTORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				OTHER
	If yes, describe under SPECIAL PROVISIONS below				E.L. EACH ACCIDENT
	OTHER				\$
					E.L. DISEASE - EA EMPLOYEE
					\$
					E.L. DISEASE - POLICY LIMIT
					\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
Auction Operations

CERTIFICATE HOLDER	CANCELLATION
PROOF OF INSURANCE ONLY	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.
	AUTHORIZED REPRESENTATIVE <i>Katy M. Muro</i>

KEN PORTER AUCTIONS

22800 Normandie Ave. Torrance, CA 90502



NOW ON SATURDAY!

PRESORTED
FIRST CLASS
U.S. POSTAGE
PAID
PERMIT #8
No. Hollywood, CA



2001 Dodge Ram 2500



1996 Trailking TK70HT



1997 Kia Sportage
5speed, a/c

*Financing Available thru Credit Union Direct Lending
Call our office for Details (818) 255-0616*

CREDIT
UNION
DIRECT
LENDING.
www.cudirect.com

PUBLIC AUCTION

Saturday November 12th, 2005

AUCTION

OPEN TO THE PUBLIC - OPEN TO DEALERS

Cars, Trucks, Vans, SUV's, Heavy Duty Trucks & Utility Vehicles

FREE ADMISSION

Date: November 12th, 2005

Time: 9:30 a.m.

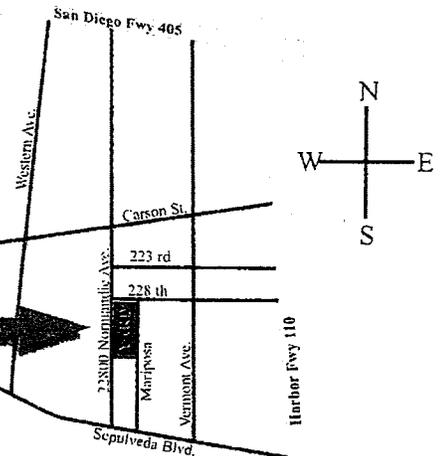
Preview Times:

Thur. Nov. 10th 9am - 5pm

Fri. Nov. 11th 9am - 5pm

Sat. Nov. 12th 7am - 9am

**KEN PORTER
AUCTIONS**



For info Call: (818) 255-0616

PUBLIC AUCTION

Nov. 12th

KEN PORTER

9:30am!

AUCTIONS



On Behalf of:
City and County Government, Major Utilities & Communications Companies. Including: Cities of Santa Maria • Ontario • Simi Valley • Montclair • Santa Barbara Fountain Valley • Glendale • Santa Paula • Guadalupe • County of Kern CSULB • Snak King • Major Utility Company • Major Studio Facilities

Celebrating over 40 years of serving your auction needs!

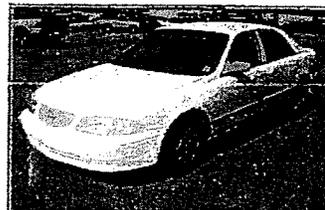
Saturday November 12th, 2005



1999 Ford F550 Stakebed
6.8L, V10, auto, am/fm cass, a/c
Lift gate, pwr steer, win & locks



2001 Jeep Grand Cherokee
auto, 4x4, am/fm cass, a/c
Pwr steer, win & locks



2000 Mazda 626 LX
4cyl, Pwr steer, win & locks,
a/c, auto



1999 Dodge Durango SLT
V6, auto, full power, a/c
am/fm cass, cd



2000 Dodge Caravan SE
auto, pwr steer, win & locks
am/fm cass, oval slide door

Auction Information **FREE ADMISSION**

Date: November 12th, 2005

Time: 9:30 a.m.

Preview Times:

Thu. Nov. 10th

9am - 5pm

Fri. Nov. 11th

9am - 5pm

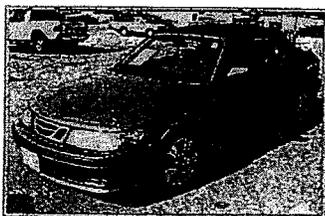
Sat. Nov. 12th

7am - 9am

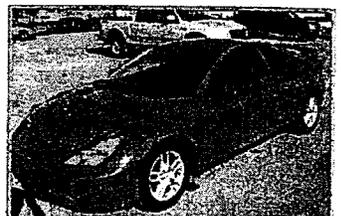
Now on Saturday!



2000 Lexus ES300
V6, auto, leather, full power
sunroof, am/fm cd, a/c



2003 Saab 9-3 Conv.
6cyl, Turbo, auto, am/fm cd, a/c,
full pwr, Fiat Maintenance



2003 Toyota Camry
Sedan, pwr steer, win & locks,
a/c, cruise, 4spd

DON'T FORGET ON-SITE FINANCING!

www.kenporterauctions.com

ON-SITE FINANCING

**You can buy a car
this Saturday at
the auction!**

With rates as low

as 3% (To Qualified Buyers)

Extensive list of Over 150
participating
Credit Unions Thru



*Get Pre-Qualified During Inspection Days Thur & Fri.
Visit us in the Finance Trailer Located behind Bidder Registration!*

**For more information
Call our office at:
(818) 255-0616**

UPCOMING EVENTS!

2005 Auctions

New Saturday Schedule!!!!

November 12th - Monthly Auction

December 10th - Monthly Auction

2006 Auctions

January 14th - Monthly Auction

February 11th - Monthly Auction

March 11th - Monthly Auction

April 8th - Monthly Auction

CONSIGNOR INFORMATION

*SELL YOUR VEHICLE
THE QUICK AND EASY
WAY AT OUR MONTHLY EVENTS!*

**FOR MORE INFORMATION
CALL OUR SALES REPRESENTATIVES
DALE VAN WAGNER AT (818) 201-6573
RON FISHER (818) 339-1873**

BUYING INFORMATION

1. All buyers must register to bid at the event by completing and signing the "Bidder Agreement".
2. A \$300 deposit is required at the time of registration and will be refunded immediately should no purchases be secured.
3. An additional deposit of 25% of each item's sale price in cash, certified or cashiers check is required of each successful bidder upon award of bid.
4. A 10.5% buyers premium will be charged to each lot.
5. Payment accepted in the form of cash, cashiers or certified check or credit card. Tax, License, Document and Smog fees (if applicable) will be added to the sales price. Company checks will be accepted if accompanied with a bank letter of guarantee, which clearly and unconditionally guarantees payment to Ken Porter Auctions upon presentation.
6. Full payment is due by 5pm Monday Nov. 14th, 2005. \$25 per day storage fee will apply to each lot per day after Monday Deadline. NO EXCEPTIONS!
7. All sales are final and all items are sold AS-IS/WHERE IS. Buyer is fully responsible for his own inspection; auctioneer will not be responsible for any advertising discrepancies or errors.

For info Call: (818) 255-0616



1995 Ford F150 XL
CNG, auto, pwr steer
am/fm, a/c



1998 Toyota Camry LE
4cyl, auto, am/fm cass, a/c
Pwr steer, win & locks



1996 GMC Safari SLX
V6, auto, am/fm cass, a/c
Pwr steer, locks, cruise



1998 Chevy 2500
Animal Control bed, v8, auto
am/fm, a/c

FREE ADMISSION

Date: Nov. 12th, 2005

Time: 9:30 a.m. *Now on Saturday!*
Preview Times:

Thur. Nov. 10th 9am - 5pm

Fri. Nov. 11th 9am - 5pm

Sat. Nov. 12th 7am - 9am



1989 CHEVROLET STEP VAN
1979 CHEVROLET STEP VAN
1978 CHEVROLET STEP VAN
1987 CHEVROLET VAN
1979 CHEVROLET VAN
1981 GMC BOX TRUCK
1981 GRUMMAN STEPVAN

Snak King Corp.

New Auction Day!
Second Saturday of Month!



1992 GMC 3500 Stakebed
7.4l, auto, pwr steering
am/fm cass, a/c



1991 Ford Explorer XL
v6, auto, 4x4, a/c
am/fm cass

AUTOMOBILES

1991	ACURA	LEGEND	JH4KA7665MC040796
1992	ACURA	VIGOR	JH4CC2654NC007511
1993	BMW		WBAHJ6313PGD22706
1957	CADILLAC	6Z SERIES COUPE	11877
1995	CADILLAC	SLS	1G6KS52Y3SU822437
1995	CHEVROLET	CAMARO	2G1FP22S0S2154203
1995	CHEVROLET	CAPRICE	3 OF THEM!
1996	CHEVROLET	CAPRICE	3 OF THEM!
1993	CHEVROLET	CAPRICE	1G1BL5375PR138427
1992	CHEVROLET	CAPRICE	1G1BL5370NR152359
1994	CHEVROLET	CAPRICE	1G1BL52P0RR163076
1992	CHEVROLET	CAPRICE	1G1BL5374NR143907
1994	CHEVROLET	LUMINA	2G1WN52X1S9329293
1992	CHEVROLET	LUMINA	2G1WL54T2N9203917
1992	CHEVROLET	LUMINA	2G1WL54T8N9204313
1995	CHEVROLET	LUMINA	2G1WL52M3S1158606
1996	CHRYSLER	CONCORDE	1C3ND56F8TF117492
1997	CHRYSLER	SEBRING	4C3AU52N7VE183490
1993	DODGE	SPIRIT	1B3XA46K4PF647456
1997	FORD	ASPIRE	KNJLT06H3V6209347
1998	FORD	CONTOUR	1FAFP65Z8WK285341
2000	FORD	CROWN VICTORIA	6 OF THEM!
2002	FORD	CROWN VICTORIA	7 OF THEM!
1991	FORD	CROWN VICTORIA	2FAFP71W42X138524
1998	FORD	CROWN VICTORIA	2 OF THEM!
1999	FORD	CROWN VICTORIA	5 OF THEM!
1997	FORD	CROWN VICTORIA	3 OF THEM!
2001	FORD	CROWN VICTORIA	2FAFP71W91X149551
1994	FORD	CROWN VICTORIA	
1996	FORD	CROWN VICTORIA	2FALP71WXTX170642
2001	FORD	CROWN VICTORIA	2FAFP71W41X173918
2000	FORD	ESCORT	3FAKP1134YR235988
1991	FORD	TAURUS	1FACP50U9MA195627
1995	FORD	TAURUS	1FALP52UXSG200549
1994	FORD	TAURUS	1FALP52U1RG248693
1994	FORD	TAURUS GL	1FALP52U7RG248696
1994	FORD	THUNDERBIRD	1FALP62W5RH163891
1989	FORD	THUNDERBIRD	1FAPP6244KH196645
1995	HONDA	CIVIC	1HGGG8641SL000537
2000	HYUNDAI	ELANTRA	KMHJF35F7YU040562
2002	KIA	SPECTRA	KNAFB121425136098
2000	LEXUS	ES 300	JT8BF28G9Y0245670
2000	MAZDA	626 LX	1YVGF22C1Y5124657
1995	MERCEDES BENZ	C280	WDBHA28E4SF270729
1988	MERCURY	SCORPIO	WFTBT81VXJE694654
1998	MITSUBISHI	GALANT ES	4A34J56C8WE109009
1997	NISSAN	MAXIMA	JN1CA21D6VT214846
1992	NISSAN	MAXIMA	JN1EJ01P0NT101336
1996	OLDS. CUTLASS	SUPREME	1G3WH12X6TF320136
1990	OLDSMOBILE	SIERRA	1G3AJ54N5L6353596
1999	PLYMOUTH	NEON	3P3ES47C4TX528595
1993	PONTIAC	GRAND AM	1G2NE54N7PM577822
2003	SAAB	9.3 CONV	YS3DF78K237001900
1998	SATURN	SL 2	1G8ZK5279WZ150177
1989	TOYOTA	CAMRY	JT2SV21E7K3359520
1988	TOYOTA	CAMRY	JT2SV24EXJ3274889
1998	TOYOTA	CAMRY	JT2BG22K8W0133749
1991	TOYOTA	CAMRY	4T1S21E7MU287444
1995	TOYOTA	CAMRY LE	JT2GK12E5S0099790
2003	TOYOTA	CELICA	JTDDR32T330147501
1985	TOYOTA	CRESSIDA	JT2MX73E7F0020633
1996	VOLKSWAGON	JETTA GL	3VWRA81H7TM079494
1997	VOLVO	850	YV1LS554XV1368357

OVER 250 UNITS EXPECTED!

For info Call: (818) 255-0616



1998 Ford Windstar GL
V6, auto, am/fm cass, a/c
Pwr steer, win & locks



1995 Chevy Caprice
V8, auto, am/fm cass, a/c
Pwr steer, win & locks



1999 Chevy 2500 Suburban
7.4L, auto, 4x4, full pwr
am/fm cass, front & rear a/c



Taylor Dunn
Electric Cart

PICKUPS, SUV'S, VANS, RECREATIONAL

1988	DAKOTA	UTILITY TRUCK	1B7GN14X3JS778201
2001	DODGE	3/4 TON C&C	3B6KC26Z81M533346
1988	DODGE	DAKOTA	1B7GN14X6JS779424
1999	DODGE	RAM	2B7LB31Z7XK518752
1992	FORD	1/2 TON PICKUP	1FTEX15Y0NKB68383
1992	FORD	F150	2FTDF15Y4NCA45432
1995	FORD	F-150 XL	1FTEF15Y45NB01721
1992	FORD	F250	2FTHF25H9NCA45191
1999	FORD	F-250	1FTHF27M8XKC02682
1993	FORD	F250 3/4 TON	2FTHF26H5PCA91781
1995	FORD	F-250 PICKUP	
1996	FORD	F-250 PICKUP	1FTHF25Z0TLB70270
1987	FORD	F350	2FDKF37L3HCA84632
2002	FORD	RANGER	1FTYR10D2PB64058
1995	FORD	RANGER	1FTCR10U1SUA36335
1991	FORD	RANGER CUSTOM	1FTCR10U9MUD80949
2000	GMC	2500 CAB & CHASSIS	1GTGK24J3YF438687
1993	GMC	2500 UTILITY TRUCK	1GDGC24K7PE532352
1992	GMC	3500	1GDHC34K4NE551481
1988	GMC	3500 HIGH SIERRA	1GDHR33N1JJ502900
1996	GMC	SONOMA TRUCK	1GTCS19XT8530981
1989	CHEROKEE	PIONEER 4X4	1J4FJ38L4KL489697
1999	CHEVROLET	SUBURBAN 2500	3GNK26J4XG202938
1999	CHEVROLET	TAHOE	1GNEC13R4XR153295
1997	CHEVROLET	TAHOE	1GNEC13R8VJ317983
1998	CHEVROLET	TAHOE	1GNEC13R0WR111026
1999	DODGE	DURANGO	1B4HR28YXXF631681
1986	FORD	BRONCO 4X4	1FMDU15N9GLB01316
1998	FORD	EXPLORER	1FMYU22E0WUA17485
1991	FORD	EXPLORER	1FMDU34X3MUC59588
1995	ISUZU	RODEO	4S2CK58E9S4362428
2001	JEEP	GRAND CHEROKEE	1J4GW48S71C580027
1997	KIA	SPORTAGE	KNDJB7239V5539158
1987	NISSAN	PATHFINDER	JNBHD16Y7HW000343
1991	CHEVROLET	ASTRO VAN	1GBDM15Z9MB213630
1990	CHEVROLET	ASTRO VAN	1GCDL15Z4LB214620
1992	CHEVROLET	ASTRO VAN	1GNDM15Z7NB167266
2000	DODGE	CARAVAN	9 OF THEM!
1996	FORD	AEROSTAR	1FMCA11U6TZB62762
1991	FORD	E350	1FTHS34G2MHB11047
1991	FORD	E350	1FTHS34G6MHB11049
1991	FORD	E350	1FTHS34G1MHB11055
1988	FORD	E350	1FDHS34G4JHB11025
1990	FORD	E350	1FDHS34G4LHB33481
1992	FORD	E350	1FDJS34G1NHA81070
1992	FORD	E350	1FDJS34G6NHA81078
1999	FORD	VAN	1FMRE1129XHB55829
1988	FORD	WINDSTAR	2FMDA5147WBB42636
1994	GMC	3500 VAN	1GTGG39N0RF518257
1994	GMC	G3500	1GTGG39N9RF518590
1994	GMC	G3500	1GTGG39N9RF518516
1996	GMC	SAFARI	1GKDM19W3TB529734
1992	GMC	SAFARI	1GDDM15ZXNB529904
1992	GMC	SAFARI	1GDDM15Z6NB536932
1994	GMC	SAFARI	1GKDM15Z0RB512639
1994	GMC	SAFARI	1GKDM15Z4RB512725
1994	GMC	SAFARI	1GKDM15Z3RB513588
1994	GMC	SAFARI	1GKDM15Z7RB513366
1997	NISSAN	QUEST	4N2DN1117VD802770
1975	DODGE	SUPERIOR M500	M50CA5J000713815
1978	PENN	YANBOAT	PYBAM721M78D
1983	PENN	YANCRUSADER BOAT	PYB31108M83K
1980	PRINDLE	18 CATAMARAN BOAT	SUR00688M80I
1994	REINELL	CHINOOK 200 BOAT	RNA91033E494
1983	TRAVELEZE	TRAILER	11T28T29D0029744



**1999 10'x32'
Office Trailer**

Located at: Public Works Yard
711 Sespe Place
Fillmore, CA 93015

Inspection: Thurs. Nov. 10th
9am-Noon

Contact: Evelia Hernandez
(805) 524-1500 ext234

To be auctioned from Torrance
Approximately 1pm



City of Fillmore

DON'T FORGET ON-SITE FINANCING!

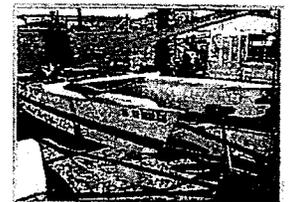
Get Pre-Qualified During Inspection Days Thur & Fri.
Visit us in the Finance Trailer located behind Bidder Registration!

Extensive list of Over 150
participating
Credit Unions Thru

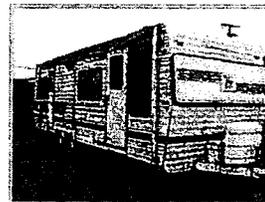
CREDIT
UNION
DIRECT
LENDING
www.cudirect.com



2001 Ford E350
V8, 15 pass. auto, diesel



1980 Prindle 18
Catamaran Boat



1983 Taveleze Trailer
Full kitchen, Bathroom
Bedroom



1994 Freightliner Tractor
Diesel, Pwr steer, a/c
am/fm cass

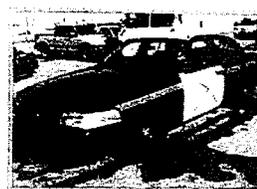
www.kenporterauctions.com



1994 Ford Taurus GL
V6, CNG & Gas, auto, a/c
Pwr steer, win & locks



1994 Chevy 30 School Bus
6.5l, diesel, auto, pwr steer
Wheel chair ramp



2002 Ford Crown Vic.
V8, full pwr, auto, a/c



2002 Kia Spectra
4cyl, 5speed, pwr steer, a/c

UTILITY VEHICLES

	BOBCAT LANDSCAPE RAKE 6B	63000110
1998	CHEVROLET 2500 ANIMAL	1GCGC29J5WE230397
1994	CHEVROLET 30 VAN BUS	1GBHG31Y3RF173241
1994	CHEVROLET 30 VAN BUS	1GBHG31Y1RF167728
1991	CHEVROLET C10	1GDCD14Z4MZ178454
1989	CHEVROLET C3500 FLATBED STAKE SIDE TRUCK	
1964	CHEVROLET C60-AERIAL	C6335Z105986
1989	CHEVROLET STEP VAN	03210
1979	CHEVROLET STEP VAN	02511
1978	CHEVROLET STEP VAN	CPT3283303534
1987	CHEVROLET VAN	1GCHP32K9K3335189
1979	CHEVROLET VAN	44096
1989	DIAMOND SPRAYER	1D9PM2237K1004157
2001	DODGE 2500 CAB & CHASSIS	3B6KC26Z11M533348
2001	FORD 1 TON HI-CUBE VAN	1FDWE35L61HA75655
1999	FORD AMBULANCE	1FDWE30F1XHB45962
1993	FORD E-350 BUS	1FDJE37CXPFA38630
1997	FORD F250 HUSTLER	3FTHF25G9VMA72922
1990	FORD F350 FLATBED	1FDJF37M9LKB14550
1994	FORD F350 HUSTLER	1FDHF37H3RNB63168
1994	FORD F350 HUSTLER	1FDHF37H1RNB63167
1999	FORD F-550 STAKEBED	1FDAW56S7XED47083
1994	FREIGHTLINER TRACTOR	1FUYSBEB1RL455687
2000	GENCH CUSTOM BUS	30501
1992	GMC 3500 STAKEBED TRUCK	1GTHC33N4NJ711088
1981	GMC BOX TRUCK	1FDKE37L9GHB72126
1987	GMC FLATBED	1GDGR24K1HJ529177
1995	GMC VANDURA SCHOOL BUS	1GDHG31K7SF521079
1981	GRUMMAN STEPVAN	1GDHP32M4B3502281
1968	HYSTER HP20T UTIL. TRAILER	13542
1988	I/RAND ROLLER	5726
	JV & DV SINGLE AXLE TRAILER	
1961	LOW BOY UTILITY TRAILER	33432
1984	MASSEY FERGUSON BACK-HOE	
	MELROE BOBCAT ROLLER	
	MELROE BOBCAT ROLLER	803400716
	MELROE BOBCAT TILLER	280100931
1943	MONARCH LATHE MACHINE	24V80
1999	OFFICE TRAILER	03991035S25559
1996	PRECISION RADAR TRAILER	SMTM00173
1979	ROYAL 1950CH A/BOARD	3870
1979	ROYAL TRAILER/LIGHT	1237
1978	SEAGRAVE FIRE ENGINE	H73761
1982	SEAGRAVE FIRE ENGINE	1F9EV28HXCCST2107
1985	SEAGRAVE FIRE ENGINE	1F9EV28H0FCST2072
1982	SWANSON TRAILER	832
	TAYLOR DUNN 4 SEAT ELECTRIC CART	
	TAYLOR DUNN 4 SEAT ELECTRIC CART	145281
	TAYLOR DUNN 6 SEAT ELECTRIC CART	
	TAYLOR DUNN ELECTRIC CART	99757
1988	TORO 220D MOWER	3079480374
1996	TRAIL KING TRAILER 17KA04423TM096915	



- 1991 CHEVROLET ASTRO
- (9) 2000 DODGE CARAVAN
- 1993 DODGE SPIRIT
- (3) 1991 FORD E350
- 1988 FORD E350
- 1990 FORD E350
- (2) 1992 FORD E350
- 1994 GMC 3500 VAN
- (2) 1994 GMC G3500
- (2) 1992 GMC SAFARI
- (4) 1994 GMC SAFARI



Major Utility Company



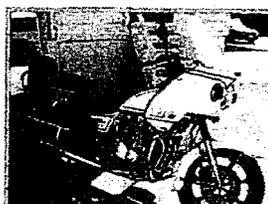
- 1992 CHEVROLET ASTRO VAN
- 1991 CHEVROLET C10
- (2) 1992 CHEVROLET LUMINA
- (2) 1997 FORD CROWN VICTORIA
- 1992 FORD F150
- 1995 FORD F-150 XL
- 1991 FORD TAURUS
- 1994 FORD TAURUS GL



City of Ontario



2001 Ford Focus ZX3
4cyl, auto, pwr steer, cruise
am/fm cd, a/c



1997 Kawasaki Motorcycle



1975 Dodge Superior Motorhome
V8, auto, pwr steer, full kitchen
bath, a/c



For info Call: (818) 255-0616

Attachment 3



City of El Segundo

January 31, 2013

Ken Porter Auctions
VIA EMAIL: tony@kenporterauctions.com
Attention: Tony Martinez
21140 S. Avalon Blvd.
Carson, CA 90745

Subject: Acceptance of contract extension until 1/12/2014

Dear Tony:

The City is acknowledging receipt of contract extension offer made by yourself and Ken Porter Auctions in January 2013. Because Ken Porter Auctions is extending the no cost program to the City, except for mandated smog and safety inspections of vehicles prior to sale, the City would like to accept the January 2013 extension until 1/12/2014 with the understanding the City will continue to receive 100% of all sale proceeds plus .5% of the Buyer's premium.

Thereafter, the City and Ken Porter Auctions will need to decide whether to amend the contract to extend the term.

If you have any questions please give Richard Hogate, Purchasing Agent a call at (310) 524-2339.

Thank you,

Greg Carpenter
City Manager

Attachment 4

KEN PORTER AUCTIONS
21140 SOUTH AVALON BLVD
CARSON, CALIFORNIA 90745
PHONE: VOICE (310) 353-7140 FAX (310) 353-5740

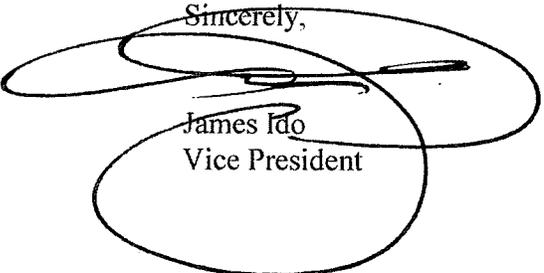
October 30, 2013

Craig Crowder
Fleet Manager
City of Beverly Hills

Mr. Crowder,

Ken Porter Auctions welcomes City of Beverly Hills piggy backing onto City of El Segundo bid #05-15.

Sincerely,



James Ido
Vice President