



AGENDA REPORT

Meeting Date: September 2, 2014

Item Number: E-10

To: Honorable Mayor & City Council

From: Craig Crowder, Fleet Manager *CC*

Subject: APPROVAL OF A PURCHASE ORDER TO WONDRIES FLEET GROUP FOR A TOTAL NOT-TO-EXCEED AMOUNT OF \$256,331.18 FOR PURCHASE OF SIX (6) CHEVROLET POLICE PATROL VEHICLES, ONE (1) FORD POLICE K-9 PATROL VEHICLE AND ONE (1) FORD POLICE COMMERCIAL ENFORCEMENT VEHICLE

Attachment:

1. Orange County Public Works Department Procurement Contract # PO-080-14010355
2. Wondries Chevrolet Caprice Price Quote
3. Los Angeles County Sherriff's Department Procurement Contract # PO-SH-15320005-1
4. Wondries Ford SUV Interceptor K9 Price Quote
5. Wondries Ford SUV Interceptor Commercial Enforcement Price Quote

RECOMMENDATION

Staff recommends that the City Council (1) find that the conformance with the bidding procedures in the Municipal Code would be contrary to the best interests of the City, (2) waive the bidding requirements as the City is utilizing the Orange County Public Works Department and the Los Angeles County Sherriff's Department bid processes, and (3) move to approve a purchase order in the amount of \$256,331.18 to Wondries Fleet Group for the purchase of six Chevrolet Police Patrol Vehicles, one Ford Police K-9 Patrol Vehicle and one Ford Police Commercial Enforcement Vehicle to replace eight job-worn vehicles currently assigned to the Police Department (PD) Patrol Bureau, Emergency Services Bureau and Traffic Bureau.

DISCUSSION

Following an annual evaluation of the City's vehicle and equipment fleet, Fleet Services staff has determined that the below-listed vehicles have either met or exceeded their life expectancies:

<u>ID #</u>	<u>YEAR/MAKE/MODEL</u>	<u>PROGRAM NO. / DESCRIPTION</u>
078	2009 FORD CROWN VICTORIA	00102703 / EMERGENCY SERVICES BUREAU
079	2009 FORD CROWN VICTORIA	00102301 / PATROL BUREAU
081	2009 FORD CROWN VICTORIA	00102301 / PATROL BUREAU
082	2010 FORD CROWN VICTORIA	00102301 / PATROL BUREAU
083	2010 FORD CROWN VICTORIA	00102301 / PATROL BUREAU
085	2010 FORD CROWN VICTORIA	00102301 / PATROL BUREAU
086	2010 FORD CROWN VICTORIA	00102301 / PATROL BUREAU
130	2008 FORD F250 SD	00102601 / TRAFFIC BUREAU

After a joint deliberation with the Police Department (PD) staff, Fleet Services concurred with the PD's request to replace their vehicles with assignment specific selections to include six Chevrolet Caprice PPV sedans and two Ford SUV Interceptors. These replacement vehicles are necessary in order to satisfy job duty requirements and also ensure that the vehicles in the City fleet are safe, reliable, modern and relevant to the user's current and future needs

After careful evaluation of various purchasing options and pricing, staff determined that it is in the best interest of the City not to proceed with its own bid process and utilize the bid process of the Orange County Public Works Procurement Contract # PO-080-14010355 (See Attachment (1)) and the Los Angeles County Sherriff's Procurement Contract # PO-SH-15320005-1 (See Attachment (3)) The Orange County Public Works Department found that Wondries Fleet Group was the lowest bidder for its Chevrolet selection and the Los Angeles County Sherriff's Department found that Wondries Fleet Group was the lowest bidder for its Ford selection. Staff determined that using the Orange County Public Works Department and the Los Angeles County Sherriff's Department resources, manpower and purchasing power gives the City the best pricing opportunity. Wondries Fleet Group intends to extend the same terms, conditions and prices that are stipulated in its contracts with the Orange County Public Works Department and the Los Angeles County Sherriff's Department which commenced on August 29, 2013 and June 3, 2014 respectively, to the City of Beverly Hills as noted in the chart included in the Fiscal Impact section below.

FISCAL IMPACT

Summary of the Vendor's price quote for the Police vehicles specified by the City of Beverly Hills (See Attachment (2, 4, 5)) is as follows:

One (1) Chevrolet Caprice Police Patrol Vehicle, per the Orange County Public Works Department Contract Specification (Attachment 2)	\$29,544.00
Subtotal	\$29,544.00
Tax (9.0%)	\$2,658.96
Tire Fee:	\$8.75
Unit Total:	\$32,211.71
Unit Total x 5:	\$193,270.26

One (1) Ford SUV Interceptor K9 Vehicle, per the Los Angeles County Sherriff's Department Contract Specification (Attachment 4)	\$26,183.00
City of Beverly Hills Additions and Deletions	\$2,211.00
Subtotal	\$28,394.00
Tax (9.0%)	\$2,555.46
Tire Fee:	\$8.75
Unit Total:	\$30,958.21

One (1) Ford SUV Interceptor Commercial Enforcement Vehicle, per the Los Angeles County Sherriff's Department Contract Specification (Attachment 5)	\$27,233.00
City of Beverly Hills Additions and Deletions	\$2,211.00
Subtotal	\$29,444.00
Tax (9.0%)	\$2,649.96
Tire Fee:	\$8.75
Unit Total:	\$32,102.71

Funding for this purchase is included in the Fiscal Year 2014-2015 Council-approved Department budget.

Budget Unit	Program # / Description of Fund Source	Account #	Amount
49	49008502 / Vehicle Replacement	850500	\$256,331.18


 George Chavez
 Approved By

Attachment 1

CONTRACT PO-080-14010355
FOR
NEW CHEVROLET CAPRICE POLICE PATROL VEHICLES

THIS Contract PO-080-14010355 to provide New Chevrolet Caprice Police Patrol Vehicles (hereinafter referred to as "Contract") is made and entered into as of the date fully executed by and between the County of Orange, a political subdivision of the State of California, (hereinafter referred to as "County") and Wondries Fleet Group, a California Corporation (hereinafter referred to as "Contractor"), with County and Contractor sometimes individually referred to as ("Party"), or collectively referred to as ("Parties").

RECITALS

WHEREAS, County and Contractor are entering into a Contract for New Chevrolet Caprice Police Patrol Vehicles; and,

WHEREAS, County solicited a purchase of Chevrolet Caprice Police Patrol Vehicles and Contractor represented that it is qualified to provide Chevrolet Caprice Police Patrol Vehicles as further set forth herein; and,

WHEREAS, Contractor agrees to provide Chevrolet Caprice Police Patrol Vehicles as further set forth in the Scope of Work attached hereto as Attachment A and incorporated herein; and,

WHEREAS, County agrees to pay Contractor the fees as more specifically described in Contractor's Pricing, attached hereto as Attachment B and incorporated herein;

NOW, THEREFORE, the Parties mutually agree as follows:

ARTICLES

1. **Scope of Services:** This Contract, including attachment(s) specifies the contractual terms and conditions by which the Contractor will provide new Chevrolet Caprice Police Patrol Vehicles under a firm, fixed-price contract, inclusive of, but not limited to, the requirements set forth in the Scope of Work identified as Attachment A to this Contract.
2. **Term:** Contract shall be effective upon execution of all authorized signatures. Contractor must deliver new Chevrolet Caprice Police Patrol Vehicles within the timeframes stated on Attachment A., Section III. Specifications, unless County's Project Manager authorizes an extension of time in writing.
3. **Contingency of Funds:** Contractor acknowledges that funding or portions of funding for this Contract may be contingent upon state budget approval; receipt of funds from, and/or obligation of funds by, the state of California to County; and inclusion of sufficient funding for the services hereunder in the budget approved by County's Board of Supervisors for each fiscal year covered by this Contract. If such approval, funding or appropriations are not forthcoming, or are otherwise limited, County may immediately terminate or modify this Contract without penalty.
4. **County's Project Manager:** The County shall appoint a Project Manager, as specified in Article 13. Notices, to act as liaison between the County and the Contractor during the term of this Contract. The County's Project Manager shall coordinate the activities of the County staff assigned to work with the Contractor.

The County's Project Manager shall have the right to require the removal and replacement of the Contractor's Project Manager and Contractor personnel. The County's Project Manager shall notify the Contractor in writing of such action. The Contractor shall accomplish the removal within 14 calendar days after written notice by the County's Project Manager. The County's Project Manager shall review and approve the appointment of the replacement for the Contractor's Project Manager and Contractor personnel. Said approval shall not be unreasonably withheld.

5. **Contractor's Project Manager:** The County shall appoint a Project Manager, as specified in Article 13, to act as liaison between the County and the Contractor during the term of this Contract. The County's Project Manager shall coordinate the activities of the County staff assigned to work with the Contractor.

The County's Project Manager shall have the right to require the removal and replacement of the Contractor's Project Manager and Key Personnel under this Contract. The County's Project Manager shall notify the Contractor in writing of such action. The Contractor shall accomplish the removal within 14 calendar days after written notice by the County's Project Manager. The County is not required to provide any reason, rationale or additional factual information if it elects to request any specific Contractor Project Manager or Key Personnel be removed from performing services under this Contract. The County's Project Manager shall review and approve the appointment of the replacement for the Contractor's Project Manager and Personnel. Said approval shall not be unreasonably withheld.

6. **Cooperative Agreement:** The provisions and pricing of this Contract will be extended to other California local or state governmental entities. Governmental entities wishing to use this Contract will be responsible for issuing their own subordinate contracts, providing for their own acceptance, and making any subsequent payments. Contractor shall be required to include in any contract entered into with another agency or entity that is entered into as an extension of this Contract a contract clause that will hold harmless the County of Orange from all claims, demands, actions or causes of actions of every kind resulting directly or indirectly, arising out of, or in any way connected with the use of this Contract. Failure to do so will be considered a material breach of this Contract and grounds for immediate Contract termination. The cooperative entities are responsible for obtaining all certificates of insurance and bonds required. The Contractor is responsible for providing each cooperative entity a copy of the contract upon request by the cooperative entity. The County of Orange makes no guarantee of usage by other users of this Contract.

The Contractor shall be required to maintain a list of the cooperative entities using this contract. The list shall report dollar volumes spent annually and shall be provided on an annual basis to the County, at the County's request.

7. **Conflict of Interest:** The Contractor shall exercise reasonable care and diligence to prevent any actions or conditions that could result in a conflict with the best interests of the County. This obligation shall apply to the Contractor; the Contractor's employees, agents, and relatives; subcontractors; and third parties associated with accomplishing work and services hereunder. The Contractor's efforts shall include, but not be limited to establishing precautions to prevent its employees or agents from making, receiving, providing or offering gifts, entertainment, payments, loans or other considerations which could be deemed to appear to influence individuals to act contrary to the best interests of the County.
8. **Child Support Enforcement Requirements:** Contractor is required to comply with the child support enforcement requirements of the County. Failure of the Contractor to comply with all federal, state, and local reporting requirements for child support enforcement or to comply

with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment shall constitute a material breach of the Contract. Failure to cure such breach within 60 calendar days of notice from the County shall constitute grounds for termination of the Contract.

9. **Publication:** No copies of sketches, schedules, written documents, computer based data, photographs, maps or graphs, including graphic art work, resulting from performance or prepared in connection with this Contract, are to be released by Contractor and/or anyone acting under the supervision of Contractor to any person, partnership, company, corporation, or agency, without prior written approval by the County, except as necessary for the performance of the services of this Contract. All press contacts, including graphic display information to be published in newspapers, magazines, etc., are to be administered only after County approval.
10. **News/Information Release:** The Contractor agrees that it will not issue any news releases or make any contact with the media in connection with either the award of this Contract or any subsequent amendment of, or effort under this Contract. Contractors must first obtain review and approval of said news media contact from the County through the County's Project Manager. Any requests for interviews or information received by the media should be referred directly to the County. Contractors are not authorized to serve as a media spokespersons for County projects without first obtaining permission from the County Project Manager.
11. **Contract Disputes:** The Parties shall deal in good faith and attempt to resolve potential disputes informally. If the dispute concerning a question of fact arising under the terms of this Contract is not disposed of in a reasonable period of time by the Contractor's Supervisor and the County's project manager as specified in Article 13. "Notices" by way of the following process, such matter shall be brought to the attention of the County DPA by way of the following process:
 - i. The Contractor shall submit to the County DPA a written demand for a final decision regarding the disposition of any dispute between the Parties arising under, related to, or involving this Contract, unless the County, on its own initiative, has already rendered such a final decision.
 - ii. The Contractor's written demand shall be fully supported by factual information, and, if such demand involves a cost adjustment to the Contract, the Contractor shall include with the demand a written statement signed by a senior official indicating that the demand is made in good faith, that the supporting data are accurate and complete, and that the amount requested accurately reflects the Contract adjustment for which the Contractor believes the County is liable.
 - iii. Pending the final resolution of any dispute arising under, related to, or involving this Contract, the Contractor agrees to diligently proceed with the performance of this Contract, including the delivery of goods and/or provision of services. The Contractor's failure to diligently proceed shall be considered a material breach of this Contract. Any final decision of the County shall be expressly identified as such, shall be in writing, and shall be signed by the County DPA or his designee. If the County fails to render a decision within 90 days after receipt of the Contractor's demand, it shall be deemed a final decision adverse to the Contractor's contentions. The County's final decision shall be conclusive and binding regarding the dispute unless the Contractor commences action in a court of competent jurisdiction to contest such decision within 90 days following the

date of the County's final decision or one year following the accrual of the cause of action, whichever is later.

12. **Contractor Bankruptcy/Insolvency:** If the Contractor should be adjudged bankrupt or should have a general assignment for the benefit of its creditors or if a receiver should be appointed on account of the Contractor's insolvency, the County may terminate this Contract.
13. **Notices:** Any and all notices, requests demands and other communications contemplated, called for, permitted, or required to be given hereunder shall be in writing, except through the course of the parties' project managers' routine exchange of information and cooperation during the terms of the work and services. Any written communications shall be deemed to have been duly given upon actual in-person delivery, if delivery is by direct hand, or upon delivery on the actual day of receipt or no greater than four calendar days after being mailed by US certified or registered mail, return receipt requested, postage prepaid, whichever occurs first. The date of mailing shall count as the first day. All communications shall be addressed to the appropriate party at the address stated herein or such other address as the parties hereto may designate by written notice from time to time in the manner aforesaid.

County: OC Public Works/Fleet Services
Attn: Jim McAnally
1102 E. Fruit Street
Santa Ana, CA 92701
Phone: 714-721-0570
Email: James.McAnally@ocpw.ocgov.com

cc: OC Public/Procurement Section
Attn: Robert Esparza, County DPA
300 N. Flower Street, Suite 838
Santa Ana, CA 92703
Phone: 714-667-9746
Email: Robert.Esparza@ocpw.ocgov.com

Contractor: Wondries Fleet Group
Attn: John Oviyach
1247 W. Main Street
Alhambra, CA 91801
Phone: 626-457-5590
Email: John.Oviyach@verizon.net

14. **Governing Law and Venue:** This Contract has been negotiated and executed in the State of California and shall be governed by and construed under the laws of the State of California. In the event of any legal action to enforce or interpret this Contract, the sole and exclusive venue shall be a court of competent jurisdiction located in Orange County, California, and the Parties hereto agree to and do hereby submit to the jurisdiction of such court, notwithstanding Code of Civil Procedure section 394. Furthermore, the Parties specifically agree to waive any and all rights to request that an action be transferred for trial to another County.
15. **Entire Contract:** This Contract, including Attachments which are attached hereto and incorporated herein by this reference, when accepted by the Contractor either in writing or by the shipment of any article or other commencement of performance hereunder, contains the entire Contract between the Parties with respect to the matters herein and there are no restrictions, promises, warranties or undertakings other than those set forth herein or referred to herein. No exceptions, alternatives, substitutes or revisions are valid or binding on County

unless authorized by County in writing. Electronic acceptance of any additional terms, conditions or supplemental Contracts by any County employee or agent, including but not limited to installers of software, shall not be valid or binding on County unless accepted in writing County's Purchasing Agent or his designee.

16. **Amendments:** No alteration or variation of the terms of this Contract shall be valid unless made in writing and signed by the Parties; no oral understanding or agreement not incorporated herein shall be binding on either of the Parties; and no exceptions, alternatives, substitutes or revisions are valid or binding on County unless authorized by County in writing.
17. **Taxes:** Unless otherwise provided herein or by law, price quoted does not include California state sales or use tax
18. **Delivery:** Time of delivery of goods or services is of the essence in this Contract. County reserves the right to refuse any goods or services and to cancel all or any part of the goods not conforming to applicable specifications, drawings, samples or description, or services that do not conform to the prescribed Scope of Work. Acceptance of any part of the order for goods shall not bind County to accept future shipments, nor deprive it of the right to return goods already accepted, at Contractor's expense. Overshipments and undershipments of goods shall be only as agreed to in writing by County. Delivery shall not be deemed to be complete until all goods, or services, have actually been received and accepted in writing by County.
19. **Acceptance/Payment:** Unless otherwise agreed to in writing by County, 1) acceptance shall not be deemed complete unless in writing and until all the goods/services have actually been received, inspected, and tested to the satisfaction of County, and 2) payment shall be made in arrears.
20. **Warranty:** Contractor expressly warrants that the goods/services covered by this Contract are 1) free of liens or encumbrances, 2) merchantable and good for the ordinary purposes for which they are used, and 3) fit for the particular purpose for which they are intended. Acceptance of this order shall constitute an agreement upon Contractor's part to indemnify, defend and hold County and its indemnities as identified in Article "46" below, and as more fully described in Article "46", harmless from liability, loss, damage and expense, including reasonable counsel fees, incurred or sustained by County by reason of the failure of the goods/services to conform to such warranties, faulty work performance, negligent or unlawful acts, and non-compliance with any applicable state or federal codes, ordinances, orders, or statutes, including the Occupational Safety and Health Act (OSHA) and the California Industrial Safety Act. Such remedies shall be in addition to any other remedies provided by law.
21. **Patent/Copyright Materials/Proprietary Infringement:** Unless otherwise expressly provided in this Contract, Contractor shall be solely responsible for clearing the right to use any patented or copyrighted materials in the performance of this Contract. Contractor warrants that any software as modified through services provided hereunder will not infringe upon or violate any patent, proprietary right, or trade secret right of any third party. Contractor agrees that, in accordance with the more specific requirement contained in Article "46" below, it shall indemnify, defend and hold County and County Indemnities harmless from any and all such claims and be responsible for payment of all costs, damages, penalties and expenses related to or arising from such claim(s), including, but not limited to, attorney's fees, costs and expenses.
22. **Assignment or Subcontracting:** The terms, covenants, and conditions contained herein shall

apply to and bind the heirs, successors, executors, administrators and assigns of the parties. Furthermore, neither the performance of this Contract nor any portion thereof may be assigned or subcontracted by Contractor without the express written consent of County. Any attempt by Contractor to assign or sub-contract the performance or any portion thereof of this Contract without the express written consent of County shall be invalid and shall constitute a breach of this Contract.

23. **Non-Discrimination:** In the performance of this Contract, Contractor agrees that it will comply with the requirements of Section 1735 of the California Labor Code and not engage nor permit any subcontractors to engage in discrimination in employment of persons because of the race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, or sex of such persons. Contractor acknowledges that a violation of this provision shall subject Contractor to all the penalties imposed for a violation of Anti-Discrimination Law or regulation, including but not limited to, Section 1720 *et seq.* of the California Labor Code.
24. **Termination:** In addition to any other remedies or rights it may have by law and those set forth in this Contract, County has the right to terminate this Contract without penalty immediately with cause or after 30 days' written notice without cause, unless otherwise specified. Cause shall be defined as any breach of Contract, any misrepresentation or fraud on the part of the Contractor. Exercise by County of its right to terminate the Contract shall relieve County of all further obligations.
25. **Consent to Breach Not Waiver:** No term or provision of this Contract shall be deemed waived and no breach excused, unless such waiver or consent shall be in writing and signed by the Party claimed to have waived or consented. Any consent by any Party to, or waiver of, a breach by the other, whether express or implied, shall not constitute consent to, waiver of, or excuse for any other different or subsequent breach.
26. **Remedies Not Exclusive:** The remedies for breach set forth in this Contract are cumulative as to one another and as to any other provided by law, rather than exclusive; and the expression of certain remedies in this Contract does not preclude resort by either Party to any other remedies provided by law.
27. **Independent Contractor:** Contractor shall be considered an independent Contractor and neither the Contractor, its employees, nor anyone working for Contractor under this Contract shall be considered an agent or an employee of County. Neither the Contractor, employees nor anyone working for the Contractor under this Contract shall qualify for workers' compensation or other fringe benefits of any kind through County.
28. **Performance:** Contractor shall perform all work under this Contract, taking necessary steps and precautions to perform the work to County's satisfaction. Contractor shall be responsible for the professional quality, technical assurance, timely completion and coordination of all documentation and other goods/services furnished by the Contractor under this Contract. Contractor shall perform all work diligently, carefully, and in a good and workman-like manner; shall furnish all labor, supervision, machinery, equipment, materials, and supplies necessary therefore; shall at its sole expense obtain and maintain all permits and licenses required by public authorities, including those of County required in its governmental capacity, in connection with performance of the work; and, if permitted to subcontract, shall be fully responsible for all work performed by subcontractors.
29. **Insurance Provisions:** Prior to the provisions of services under this Contract, the Contractor agrees to purchase all required insurance at Contractor's expense and to deposit with the

County Certificates of Insurance, including all endorsements required herein, necessary to satisfy the County that the insurance provisions of this Contract have been complied with and to keep such insurance coverage and the certificates therefore on deposit with the County during the entire term of this Contract. In addition, all subcontractors performing work on behalf of Contractor pursuant to this Contract shall obtain insurance subject to the same terms and conditions as set forth herein for Contractor.

All self-insured retentions (SIRs) and deductibles shall be clearly stated on the Certificate of Insurance. If no SIRs or deductibles apply, indicate this on the Certificate of Insurance with a 0 by the appropriate line of coverage. Any self-insured retention (SIR) or deductible in an amount in excess of \$25,000 (\$5,000 for automobile liability), shall specifically be approved by the County Executive Office (CEO)/Office of Risk Management.

If the Contractor fails to maintain insurance acceptable to the County for the full term of this Contract, the County may terminate this Contract.

Qualified Insurer

Minimum insurance company ratings as determined by the most current edition of the **Best's Key Rating Guide/Property-Casualty/United States** or **ambest.com** shall be A- (Secure A.M. Best's Rating) and VIII (Financial Size Category).

The policy or policies of insurance must be issued by an insurer licensed to do business in the state of California (California Admitted Carrier). If the carrier is a non-admitted carrier in the state of California and does not meet or exceed an A.M. Best rating of A-/VIII, CEO/Office of Risk Management retains the right to approve or reject carrier after a review of the company's performance and financial ratings. If the non-admitted carrier meets or exceeds the minimum A.M. Best rating of A-/VIII, the agency can accept the insurance.

This policy or policies of insurance maintained by the Contractor shall provide the minimum limits and coverage as set forth below:

<u>Coverage</u>	<u>Minimum Limits</u>
Commercial General Liability \$2,000,000 aggregate	\$1,000,000 per occurrence
Automobile Liability including coverage for owned, non-owned and hired vehicles	\$1,000,000 per occurrence

Required Coverage Forms

The Commercial General Liability coverage shall be written on Insurance Services Office (ISO) form CG 00 01, or a substitute form providing liability coverage at least as broad.

The Business Auto Liability coverage shall be written on ISO form CA 00 01, CA 00 05, CA 0012, CA 00 20, or a substitute form providing coverage at least as broad.

Required Endorsements

The Commercial General Liability policy shall contain the following endorsements, which shall accompany the Certificate of insurance:

- 1) An Additional Insured endorsement using ISO form CG 2010 or CG 2033 or a form at least as broad naming the County of Orange, its elected and appointed officials, officers, employees, agents as Additional Insureds.
- 2) A primary non-contributing endorsement evidencing that the Contractor's insurance is primary and any insurance or self-insurance maintained by the County of Orange shall be excess and non-contributing.

All insurance policies required by this Contract shall waive all rights of subrogation against the County of Orange and members of the Board of Supervisors, its elected and appointed officials, officers, agents and employees when acting within the scope of their appointment or employment.

All insurance policies required by this Contract shall give the County of Orange 30 days notice in the event of cancellation and 10 days for non-payment of premium. This shall be evidenced by policy provisions or an endorsement separate from the Certificate of Insurance.

The Commercial General Liability policy shall contain a severability of interests clause also known as a "separation of insureds" clause (standard in the ISO CG 0001 policy).

Insurance certificates should be forwarded to:

County of Orange, OC Public Works
ATTN: Procurement Division
300 N. Flower Street, Suite 838
Santa Ana, CA 92703

If the Contractor fails to provide the insurance certificates and endorsements within seven days of notification by OC Public Works Procurement Services, award may be made to the next qualified vendor.

County expressly retains the right to require Contractor to increase or decrease insurance of any of the above insurance types throughout the term of this Contract. Any increase or decrease in insurance will be as deemed by County of Orange Risk Manager as appropriate to adequately protect County.

County shall notify Contractor in writing of changes in the insurance requirements. If Contractor does not deposit copies of acceptable certificates of insurance and endorsements with County incorporating such changes within thirty days of receipt of such notice, this Contract may be in breach without further notice to Contractor, and County shall be entitled to all legal remedies.

The procuring of such required policy or policies of insurance shall not be construed to limit Contractor's liability hereunder nor to fulfill the indemnification provisions and requirements of this Contract, nor act in any way to reduce the policy coverage and limits available from the insurer.

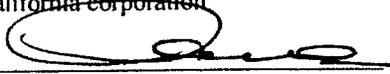
30. **Bills and Liens:** Contractor shall pay promptly all indebtedness for labor, materials and equipment used in performance of the work. Contractor shall not permit any lien or charge to attach to the work or the premises, but if any does so attach, Contractor shall promptly procure its release and, in accordance with the requirements of Article "46" below, indemnify, defend, and hold County harmless and be responsible for payment of all costs, damages, penalties and expenses related to or arising from or related thereto.

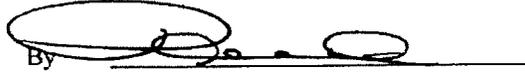
31. **Changes:** Contractor shall make no changes in the work or perform any additional work without the County's specific written approval.
32. **Change of Ownership:** Contractor agrees that if there is a change or transfer in ownership of Contractor's business prior to completion of this Contract, the new owners shall be required under terms of sale or other transfer to assume Contractor's duties and obligations contained in this Contract and complete them to the satisfaction of County..
33. **Force Majeure:** Contractor shall not be assessed with liquidated damages or unsatisfactory performance penalties during any delay beyond the time named for the performance of this Contract caused by any act of God, war, civil disorder, employment strike or other cause beyond its reasonable control, provided Contractor gives written notice of the cause of the delay to County within 36 hours of the start of the delay and Contractor avails himself of any available remedies.
34. **Confidentiality:** Contractor agrees to maintain the confidentiality of all County and County and County-related records and information pursuant to all statutory laws relating to privacy and confidentiality that currently exist or exist at any time during the term of this Contract. All such records and information shall be considered confidential and kept confidential by Contractor and Contractor's staff, agents and employees.
35. **Compliance with Laws:** Contractor represents and warrants that services to be provided under this Contract shall fully comply, at Contractor's expense, with all standards, laws, statutes, restrictions, ordinances, requirements, and regulations (collectively "laws"), including, but not limited to those issued by County in its governmental capacity and all other laws applicable to the services at the time services are provided to and accepted by County. Contractor acknowledges that County is relying on Contractor to ensure such compliance, and pursuant to the requirements of Article "46" below, Contractor agrees that it shall defend, indemnify and hold County and County Indemnitees harmless from all liability, damages, costs and expenses arising from or related to a violation of such laws.
36. **Freight (F.O.B. Destination):** Contractor assumes full responsibility for all transportation, transportation scheduling, packing, handling, insurance, and other services associated with delivery of all products deemed necessary under this Contract.
37. **Pricing:** The Contract price, as more fully set forth in Attachment B, shall include full compensation for providing all required goods in accordance with required specifications, or services as specified herein or when applicable, in the Contractors Pricing attached to this Contract, and no additional compensation will be allowed therefore, unless otherwise provided for in this Contract.
38. **Terms and Conditions:** Contractor acknowledges that it has read and agrees to all terms and conditions included in this Contract.
39. **Headings:** The various headings and numbers herein, the grouping of provisions of this Contract into separate clauses and paragraphs, and the organization hereof are for the purpose of convenience only and shall not limit or otherwise affect the meaning hereof.
40. **Severability:** If any term, covenant, condition or provision of this Contract is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way be affected, impaired or invalidated thereby.

41. **Calendar Days:** Any reference to the word “day” or “days” herein shall mean calendar day or calendar days, respectively, unless otherwise expressly provided.
42. **Attorneys Fees:** In any action or proceeding to enforce or interpret any provision of this Contract, or where any provision hereof is validly asserted as a defense, each Party shall bear its own attorney’s fees, costs and expenses.
43. **Interpretation:** This Contract has been negotiated at arm’s length and between persons sophisticated and knowledgeable in the matters dealt with in this Contract. In addition, each Party has been represented by experienced and knowledgeable independent legal counsel of their own choosing, or has knowingly declined to seek such counsel despite being encouraged and given the opportunity to do so. Each Party further acknowledges that they have not been influenced to any extent whatsoever in executing this Contract by any other Party hereto or by any person representing them, or both. Accordingly, any rule of law (including California Civil Code Section 1654) or legal decision that would require interpretation of any ambiguities in this Contract against the Party that has drafted it is not applicable and is waived. The provisions of this Contract shall be interpreted in a reasonable manner to effect the purpose of the Parties and this Contract.
44. **Authority:** The Parties to this Contract represent and warrant that this Contract has been duly authorized and executed and constitutes the legally binding obligation of their respective organization or entity, enforceable in accordance with its terms.
45. **Employee Eligibility Verification:** The Contractor warrants that it fully complies with all Federal and State statutes and regulations regarding the employment of aliens and others and that all its employees performing work under this Contract meet the citizenship or alien status requirement set forth in Federal statutes and regulations. The Contractor shall obtain, from all employees performing work hereunder, all verification and other documentation of employment eligibility status required by Federal or State statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, 8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. The Contractor shall retain all such documentation for all covered employees for the period prescribed by the law. The Contractor shall indemnify, defend with counsel approved in writing by County, and hold harmless, the County, its agents, officers, and employees from employer sanctions and any other liability which may be assessed against the Contractor or the County or both in connection with any alleged violation of any Federal or State statutes or regulations pertaining to the eligibility for employment of any persons performing work under this Contract.
46. **Indemnification:** Contractor agrees to indemnify, defend with counsel approved in writing by County, and hold County, its elected and appointed officials, officers, employees, agents and those special districts and agencies which County’s Board of Supervisors acts as the governing Board (“County Indemnitees”) harmless from any claims, demands or liability of any kind or nature, including but not limited to personal injury or property damage, arising from or related to the services, products or other performance provided by Contractor pursuant to this Contract. If judgment is entered against Contractor and County by a court of competent jurisdiction because of the concurrent active negligence of County or County Indemnitees, Contractor and County agree that liability will be apportioned as determined by the court. Neither party shall request a jury apportionment.

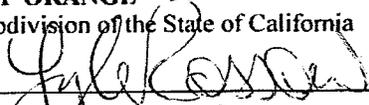
IN WITNESS WHEREOF, the Parties hereto have executed this Contract on the date following their respective signatures.

WONDRIES FLEET GROUP*
a state of California corporation

By 
Print Name Paul Wondries
Title President
Corporate Officer
Date 8/29/13

By 
Print Name Paul Wondries
Title Sec/Tres,
Corporate Officer
Date 8/29/13

COUNTY OF ORANGE
a political subdivision of the State of California

By 
Print Name Jule Rossow
Title Deputy Purchasing Agent Procurement Mgr.
Date 8/29/13

* If the contracting party is a corporation, (2) two signatures are required: one (1) signature by the Chairman of the Board, the President or any Vice President; and one (1) signature by the Secretary, any Assistant Secretary, the Chief Financial Officer or any Assistant Treasurer. The signature of one person alone is sufficient to bind a corporation, as long as he or she holds corporate offices in each of the two categories described above. For County purposes, proof of such dual office holding will be satisfied by having the individual sign the instrument twice, each time indicating his or her office that qualifies under the above described provision. In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution demonstrating the legal authority of the signator to bind the corporation.

**ATTACHMENT A
SCOPE OF WORK**

I. SCOPE OF WORK: Contractor shall provide all labor, materials, tools, and equipment required to provide new Chevrolet Caprice Police Patrol Vehicles.

II. CONTRACTOR REQUIREMENTS:

This Scope of Work covers the furnishing and delivery of new Chevrolet Caprice Police Patrol Vehicles. These specifications are provided in accordance with the policies of the County of Orange, to obtain equipment suitable for the service demands of the Agency or Department involved. Contractor shall ensure that new Chevrolet Caprice Police Patrol Vehicles is completely equipped, street legal, ready for operation, and shall comply in all respects with the requirements specified below herein.

Contractor shall comply with the following:

- A. All installations shall be made in a neat and professional manner. All equipment furnished shall be of standard manufacture. All work and material furnished shall be subject to inspection and approval through the Manager, OC Public Works, and OC Fleet Services.
- B. This equipment and all its components shall be of the latest model and shall not have been used in demonstration or other service.
- C. All fluid caps/plugs/dip-sticks shall be easily accessible and be labeled with manufacturer's recommended or required fluid type.
- D. Where specifications for specific items are not included, manufacturer's standard specifications are satisfactory or they are not applicable to this equipment.
- E. All equipment and accessories shall be installed and comply with the requirements of applicable California Vehicle Codes and Federal Safety Regulations currently in force.
- F. Quality, construction details, materials, performance characteristics and price quotations will be analyzed by competent County authorities and the equipment which, in their opinion, best serves the interest of the County will be purchased.
- G. The Contractor, in the selection of components to build these automobiles, will ensure that materials and design practices are the best available in the industry for the type of operating conditions to which the vehicles will be subjected. Engine, transmission, drive line differential, brake, suspension, wheel, tire and other component parts of the vehicles shall be so designed or selected to give maximum performance, service life and safety, and not merely meet the minimum requirements of this specification.
- H. Arrangements for OC Public Works/OC Fleet Services: The manufacturer submitting equipment for test and evaluation shall assume the entire responsibility for any/all damage that might occur to the vehicle and shall hold the County harmless for vehicle damages of any nature.

- I. Upon placement of manufacturer order, Contractor shall confirm, in writing (via email), factory order number, factory assembly date and estimated delivery date within 14 calendar days after Contract has been issued.

1. Contractor shall email information to:

- a. County of Orange
OC Public Works/OC Fleet & Procurement Services
Robert.Esparza@ocpw.ocgov.com

The Contractor delivering vehicle(s) against this specification shall guarantee that minimum requirements are met.

Each unit shall include all necessary equipment and accessories properly installed, as required by applicable California Vehicle Code.

- J. DMV

1. Contractor shall provide upon delivery of vehicle(s) all DMV documentation required by the State of California. Once the vehicle(s) have been checked in by the County and it has been determined that vehicle(s) meet all specifications on the Contract, the County will sign DMV paperwork and the Contractor will proceed to properly register the vehicle(s) to:

- a. County of Orange
445 Civic Center Dr. West
Santa Ana, CA 92701

(EXEMPT FEE LICENSE)

2. The vehicles will not be accepted without the correct DMV forms to register the vehicle(s). A Certification of completion must also be delivered by the Contractor with the vehicle.

- K. DELIVERY

1. Contractor shall be required to notify either contact below five (5) working days prior to delivery; Vehicle(s) shall be delivered within the specified number days as stated on Attachment A., Section III. Specifications, after issuance of Contract to:

- a. County of Orange
OC Public Works/OC Fleet & Procurement Services
1102 E. Fruit St.
Santa Ana, CA 92701

Attn: Jim McAnally
Phone: (714) 721-0570 cell
or
Attn: Mike Deutsch
Phone: (714) 412-7003 cell

- L. In keeping with County policy decals, insignias, or license frames for advertising purposes shall not be installed on units, and shall not be accepted.

- M. Quality, construction details, materials, performance characteristics and price quotations will be analyzed by competent County authorities and the equipment which, in their opinion, best serves the interest of the County will be purchased.
- N. County will require (5) working days to inspect the equipment to verify specification requirements prior to acceptance.
- O. If vehicles do not meet the specifications, the Contractor shall be required to make necessary corrections at their expense.
- P. Contractor shall be required to pick up and return vehicles to the County at Contractor's expense.
- Q. Prior to delivery, new vehicles shall be completely serviced in accordance with standard new vehicles "make ready" and the manufacturer's recommendations.
- R. Crankcase, transmission and differential shall be filled to manufacturer's recommendations.
- S. Headlights shall be properly aimed and adjusted.
- T. The vehicles delivered to the County shall contain a pre-delivery check sheet showing what operations have been performed on the vehicles and signed by the mechanic(s) or individual(s) who worked on the unit.
- U. Contractor Invoice must be dated the same day as delivered.
- V. Contractor shall provide a list of OEM part numbers for the following items:
 - 1. Accessories or options that came with vehicle
 - 2. Belt part numbers
 - 3. Radiator and heater hose part numbers
 - 4. Alternator part number
 - 5. Battery part number
 - 6. Distributor or ignition part numbers
 - 7. Starter part number
 - 8. Spark plug part number
 - 9. Engine model and serial number
 - 10. Engine displacement
 - 11. Engine horsepower
 - 12. Engine emissions data
 - 13. Vehicle filters part numbers
 - 14. Vehicle fluid type and capacity information
 - 15. Vehicle key numbers
 - 16. Vehicle weight info-GVW

17. Vehicle tire size, load range and brand
 18. Shocks part number
 19. Differential type and ratio
 20. Transmission model and serial number
- W. The unit shall include all necessary equipment and accessories properly installed as required by applicable California Vehicle Code for operation on roads and highways day or night.
- X. Vehicle shall be delivered with a full tank of manufacturer's recommended fuel.
- Y. Contractor shall supply certification at time of delivery that vehicles meet Federal pollution control requirements.
- Z. If the Contractor certifies that the components marked "HEAVY-DUTY" in the specifications are heavy duty this will be acceptable to the County. If any problems are encountered in the operation of the vehicles due to the heavy-duty components not satisfactorily performing, these problems are to be corrected and the parts replaced at the Contractor's expense.
- AA. It is mandatory that the vehicles be completely assembled by manufacturer using factory-engineered component, parts, and accessories. Modification or alteration of vehicles at the dealer level will NOT be acceptable.
- BB. Contractor shall furnish EPA MPG information pertaining to the vehicle model, engine and drive train components proposed in the specification.

III. SPECIFICATIONS:

- A. **FORTY-THREE (43) NEW 2012 AND/OR 2013, CHEVROLET CAPRICE POLICE PATROL VEHICLES, DELIVERY DATE WITHIN 60 DAYS AFTER ISSUANCE OF CONTRACT.**
1. MODEL:
 - a. 2012 and/or 2013 Chevrolet Caprice Police Patrol Vehicle (9C1)
 2. WHEELBASE
 - a. 118.5 inches minimum
 3. ENGINE
 - a. 6.0L V8 SFI with Active Fuel Management Engine E85 capable (L77)
 - b. Shall meet California Emissions Requirements
 4. COOLING
 - a. Heavy-duty factory standard radiator
 - b. Radiators and heaters hoses shall be factory heavy-duty hoses
 5. TRANSMISSION
 - a. 6-speed automatic electronically controlled
 - b. Factory installed transmission oil cooler

6. REAR AXLE RATIO
 - a. 2.92 ratio
7. SUSPENSION
 - a. Heavy duty Police
8. STEERING
 - a. Standard Factory Police package
 - b. Power steering oil cooler
9. WHEELS (5)
 - a. 18" Heavy duty steel wheel with center cap bolt-on (**Police Package**)
 - b. Conventional spare wheel shall be included
10. TIRES (5)
 - a. Certified for high-speed police service
 - b. P235/50R18 all season BSW Goodyear
 - c. Spare tire shall be properly balanced and mounted and securely mounted to furthest point into compartment in the trunk
 - d. CA Tire Fee
11. BRAKES
 - a. Power 4-wheel disc ABS (**Heavy-Duty**)
12. ELECTRICAL SYSTEM
 - a. 12 Volt system
 - b. Alternator: 170 amps with Idle boost
 - c. Battery shall be factory standard as recommended by manufacture for use with specified alternator 700 CCA located in trunk
 - d. Battery cable terminals shall be of clamp type actuated by a nut and bolt Spring loaded or drive-on devices shall not be accepted
 - e. Components of the vehicle shall be adequately bonded and grounded to prevent interference with radio operation and to insure complete grounding of electrical circuits for accessories
13. INSTRUMENTS
 - a. Standard Instrumentation including but not limited to: Drive info center with oil monitor, trip odometer, and water temperature gauges
 - b. Gauges shall be mounted as an integral part of the instrument panel Warning lights alone shall not be accepted
14. ACCESSORIES (FACTORY INSTALLED)
 - a. All vehicles to be provided with four sets of keys
 - b. Trunk, door locks and ignition switch shall be keyed alike
 - c. Key Code shall be selected prior to vehicle order from the awarded Contractor
 - d. Rear inside door handles and locks inoperative (**6N6**)
 - e. Rear window switches inoperative (**6N5**)
 - f. Driver and passenger spot lamp assembly (**7X7**)
 - g. Inoperative Dome and Courtesy Lamp (**7Y6**)
 - h. Daytime running lamps and automatic headlamps deleted (**VVS**)

15. SEATING

- a. Front: Cloth Buckets with heavy-duty Foam and 8-way power seat adjuster drive only
- b. Rear: Vinyl bench
- c. Interior Color: Jet black

16. BODY/SAFETY

- a. Halogen Headlamps with automatic exterior lamp control
- b. Factory installed Solar-ray light tinted glass-all windows
- c. Front intermittent variable wipers
- d. Side mirrors power adjustable and manual folding
- e. Airbags: Dual-stage frontal with passenger sensing system, thorax side-impact, head curtain for driver and passenger
- f. 3-point safety belts all seating positions
- g. Tire Pressure Monitor system

17. FLOORING

- a. Vinyl floor covering **(6A3)**

18. PAINTING

- a. Units shall be painted with Standard Production Black and White Base Coat with Clear Coat finish
- b. Paint scheme #W003, front doors and roof to be white, all other surfaces to be black **(No Exceptions)**
- c. **Vendor shall obtain OC Fleet Services approval in regards to the Paint Scheme prior to ordering the vehicle(s)**

19. WARRANTY

- a. Manufacture's written warranty shall accompany the vehicles together with all necessary information provided on the warranty form
- b. The selling dealer shall be required to handle all repair or replacement of parts that come within the factory warranty
- c. Provide forms and instructions for initiating delayed warranty start

20. OPTIONS **(Price Separately)**

- a. **Shipped Loose:**
Emergency Vehicle Wiring System:
Part# Minstar SO 2100CC
Contact Information: Minstar/Wattco
2230 Cordelia Rd.
Fairfield, CA 94534
Telephone: 707-435-9233
Ref: Rob Markworth Telephone: 714-955-0390
- b. Laguna Rear Prisoner Seat with belts, model #CC7501 **(Shipped loose)**
- c. Ballistic Door Panels: Driver and front passenger door (must meet NIJ level III protection requirements) **(Installed)**
- d. Auxiliary Battery 600CCA located in trunk **(Installed)**
- e. Set of service/repair manuals **(CD preferred)**

**ATTACHMENT B
CONTRACTOR PRICING**

- I. Compensation:** This is an all-inclusive, firm, fixed-price contract between the County and Contractor for new Chevrolet Caprice Police Patrol Vehicles.

The Contractor agrees to accept the specified compensation as set forth in this Contract as full remuneration for performing all services and furnishing all staffing, labor and materials required, for any reasonably unforeseen difficulties which may arise or be encountered in the execution of the services until acceptance, for risks connected with the services, and for performance by the Contractor of all its duties and obligations hereunder. The Contractor shall only be compensated as set forth herein below. **The County shall have no obligation to pay any sum in excess of Total Contract Amount specified herein unless authorized by amendment in accordance with Paragraphs 16 and 31 of the County Contract Terms and Conditions.**

- II. Pricing:** Payment shall be made in accordance with the provisions of this Contract. Partial progress payments may be allowed at the discretion of the County Project Manager. Payment shall be as follows:

	Description	Qty	Unit	Unit Cost	Total
A.	New, 2012 and/or 2013 model year Chevrolet Caprice Police Patrol Vehicles (9C1)	43	EACH	\$29,544.00	\$1,270,392.00
1.	**OPTION (Price Separately)**Emergency Vehicle Wiring System Part# Minstar SO 2100CC	43	EACH	\$ 680.00	\$ 29,240.00
2.	**OPTION (Price Separately)**Laguna Rear Prisoner seat with Belts Model# CC7501	43	EACH	\$ 409.00	\$ 17,587.00
3.	**OPTION (Price Separately)**Ballistic Door Panels: Driver and front passenger door (must meet NIJ level III protection requirements)	43	EACH	\$ 3,066.00	\$ 13,1838.00
4.	**OPTION (Price Separately)**Auxiliary Battery 600CCA located in trunk (K4S)	43	EACH	\$ 240.00	\$ 10,320.00
5.	**OPTION (Price Separately) ** On-line manual access will be provided at no charge.	1	EACH	\$ 0.00	\$ 0.00
	Subtotal			\$	1,459,377.00
	Tax			\$	116,750.16
	Total Contract Amount*			\$	1,576,127.16
	<i>(*Includes Shipping and Assembly)</i>				

Note: Contractor to honor prices above for future purchases per Article 6, "Cooperative Agreement" through December 31, 2013.

- III. Firm Discount and Pricing Structure:** Contractor guarantees that prices quoted are equal to or less than prices quoted to any other local, State or Federal government entity for services of equal or lesser scope. Contractor agrees that no price increases shall be passed along to the County during the term of this Contract not otherwise specified and provided for within this Contract.
- IV. Payment Terms:** Invoices are to be submitted in arrears, after goods are received. Payment will be net 30 days after receipt of an invoice in a format acceptable to the County of Orange. Invoices shall be verified and approved by the County and subject to routine processing requirements. The responsibility for providing an acceptable invoice to the County for payment rests with the Contractor. Incomplete or incorrect invoices are not acceptable and will be returned to the Contractor for correction.

Billing shall cover services and/or goods not previously invoiced. The Contractor shall reimburse the County of Orange for any monies paid to the Contractor for goods or services not provided or when goods or services do not meet the Contract requirements.

Payments made by the County shall not preclude the right of the County from thereafter disputing any items or services involved or billed under this Contract and shall not be construed as acceptance of any part of the goods or services.

- V. Invoicing Instructions:** The Contractor will provide an invoice on the Contractor's letterhead. Each invoice will have a unique number and will include the following information:
- A. Contractor's name and address
 - B. Contractor's remittance address, if different from (A), above
 - C. Name of County agency/department
 - D. Delivery/service address
 - E. Contract number
 - F. Service Date
 - G. Description of Services
 - H. Total
 - I. Taxpayer ID number

Invoices and support documentation are to be forwarded to:

OC Public Works/Procurement Division
Attn: Accounts Payable
300 North Flower Street, 8th Floor
Santa Ana, CA 92703

Attachment 2

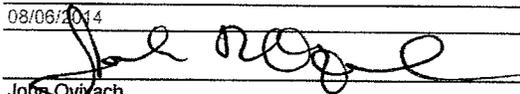


City of Beverly Hills
 Department of Public Works Services, Fleet Services
PRICE QUOTE REQUEST
 Telephone: (310) 285-2484
 FAX: (310) 278-1838

ATTACHMENT 2

Item	Group	Component/Functional Description	Price Quote
1.	Contract	Orange County, Department of Public Works, Procurement Division Contract PO-080-14010355	
2.	Vehicle	One (1) 2014 or newer, Chevrolet Caprice PPV (9C1); to include all items specified in the contract above, dated 8/29/2014, and all manufacturer's standard equipment, unless, specifically added or deleted herein	\$29,544.00
MAJOR STANDARD FEATURES			
3.	Powertrain:	(L77) 6.0L V8 SFI w/ Active Fuel Management	INCL
4.	Drivetrain:	(MX0) Rear wheel drive w/ 6-speed electronically controlled auto transmission, StabiliTrak stability control, driveline traction control	INCL
5.	Rear Axle Ratio:	2.92 rear axle ratio, (G80) limited slip differential	INCL
6.	Emissions:	(YF5) California Emissions	INCL
7.	Seats/Interior Trim:	Front bucket seats, 8-way power driver with power-lumbar support, Jet Black heavy-duty cloth, rear vinyl bench	INCL
8.	Audio:	(UFU) Chevrolet MyLink AM/FM stereo/single-CD player with MP3 capability, and 4 speakers, 7" diagonal color touch-screen display, integrated roof antenna, steering wheel mounted radio controls	INCL
9.	Wheels/Tires:	(R5M) P235/50WR18 all-season BSW; (RT3) heavy-duty steel wheels w/ hub covers, full-size spare tire	INCL
10.	Brakes:	4-wheel heavy-duty disc with Anti-Lock Brake System (ABS) (police-calibrated)	INCL
11.	Electrical:	170A alternator w/ idle boost, 70-amp hour / 760CCA Battery,	INCL
12.	Safety:	Airbags – Dual front, dual seat mounted side, curtain 1st row overhead, knee airbag, airbag occupancy sensor, remote activated perimeter/approach lighting	INCL
13.	Convenience:	Power windows & door locks; tilt & telescoping steering wheel, wireless phone connectivity, electric power assisted rack-pinion steering	INCL
14.	Instrumentation:	Standard instrumentation, drive information center, tachometer, calibrated speedometer, water temp gauges	INCL
15.	Comfort features:	Dual zone manual A/C; Glass – Solar-tinted all windows, front intermittent wipers, power adjustable side mirrors	INCL
16.	Warranty	Powertrain extended warranty	INCL
17.	Key:	Four (sets) of keys, no remotes, keyed alike	INCL
18.	Paint Scheme:	Two-tone paint (all doors and roof painted white)	INCL
City of Beverly Hills Options			
19.	1SB	Center console equipment mounting platform	INCL
20.	6E3	Single key door locking system	INCL
21.	AMF	Six (6) cut keys without remotes	INCL
22.	6C7	Red & white interior dome lights	INCL
23.	6N6	Inop. Inside rear door handles	INCL
24.	6N5	Inop. Rear power window switches	INCL
25.	VVS	Daytime running lights & auto headlamp delete	INCL
26.	7X7	Driver & Passenger spotlights	INCL
27.	K5S	Aux. battery in trunk	INCL

Subtotal: \$29,544.00
 Tax (9.0%): \$ 2,658.96
 Tire Fee: \$ 8.75
 Delivery fee
Purchase Price for One (1) Unit: \$32,211.71
Total Purchase Price for Six (6) Units: \$ 193,270.26

TERMS OF PAYMENT: NET 30
 Date: 08/06/2014
 Signature: 
 Print Name: John Civivach
 Vendor: Wondries Fleet Group
 Address: 1247 West Main St.
 City/State/Zip: Alhambra, CA 91803
 Email: john.civivach@verizon.net
 Phone: (626) 457-5590 / (562) 618-0928
 Fax: (562) 684-4672

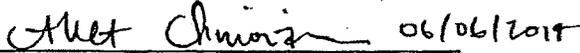
Attachment 3



LOS ANGELES COUNTY
SHERIFF
PURCHASE ORDER

Q 80073

ATTACHMENT 3

For Vendor Payment Inquiries please refer to https://lacovss.lacounty.gov/LoginExternal/Pages/lacovss-dept-contacts.pdf			ORDER NUMBER PO-SH-15320005-1 <i>SH</i>	AWARD DATE 06/03/14		
BILL TO: SHERIFF COMM & FLEET MGMT BUREAU 15757 1104 N. EASTERN AVENUE DOOR #50 LOS ANGELES CA 90063			ALL TERMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: Contact: Anet Simonian Phone: 323-267-2215 Email: asimonian@isd.lacounty.gov			
VENDOR NAME, STREET, CITY, STATE, ZIP CODE: BOB WONDRIES FORD 400 S. ATLANTIC BLVD. P.O. BOX 1131 ALHAMBRA CA 91801-3642			SHIP FOB DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) COMM & FLEET MGMT BUREAU 15757 1104 N. EASTERN AVENUE DOOR #50 LOS ANGELES CA 90063 PROCUREMENT FOLDER : 767254 CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE) COMM AND FLEET MGMT BUREAU			
DELIVERY DATE 10/23/14	FOB POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQ. NUMBER 15757-C	CONTRACT NUMBER	TOTAL AMOUNT OF ORDER \$6,742,964.00	
DATE PRINTED 06/06/2014	VENDOR NO. 042117	PROMPT PAYMENT TERMS	TERM 1 DISCOUNT: 0.00 DAYS: 30	TERM 2 DISCOUNT: DAYS:	TERM 3 DISCOUNT: DAYS:	TERM 4 DISCOUNT: DAYS:
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
1	<p>NOTICE TO VENDOR: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING</p> <p>COMMODITY CODE: 070-06-00-0000000</p> <p>SUPPLIER PART NO: SALES TAX AMOUNT:</p> <p>DESCRIPTION: MAKE/MODEL: 2015 FORD UTILITY K8A VEHICLE - SUV, UTILITY, PPV, B&W, AWD, 3.7 LITER / V-6 ENGINE, 6-SPEED AUTO - PER THE ATTACHED SPECIFICATIONS LABELED AS EXHIBIT A.</p> <p>DEPARTMENT NOTE (LINE 1 ONLY): If payment is made within 30 days, a discount of 10% per vehicle may be deducted.</p>	200.00000	EA	\$30,923.000000	\$ 6,184,600.00 \$ 556,614.00	
FLEET COPY						
LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: http://lacovss.lacounty.gov Go to the portal home page to find out more about the benefits to vendors who do business with the County.						
 COUNTY OF LOS ANGELES						

PRICE SHEET

PURCHASE ORDER

ORDER NO: PO-SH-15320005-1

VENDOR NO: 042117

VENDOR : BOB WONDRIES FORD

PAGE

2

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
2	<p>ADDITIONAL SHIPPING INFORMATION :</p> <p>COMMODITY CODE: 070-06-00-0000000</p> <p>SUPPLIER PART NO:</p> <p>SALES TAX AMOUNT:</p> <p>DESCRIPTION: NEW TIRE TAX FEE (5 TIRES x 200 VEHICLES) - PER THE ATTACHED SPECIFICATIONS LABELED AS EXHIBIT A.</p> <p>DEPARTMENT NOTE (LINE 1 ONLY): If payment is made within 30 days, a discount of 10% per vehicle may be deducted.</p> <p>Prices are exclusive of federal excise tax. Exempt Certificate No. 95 7400 14K.</p> <p>Terms and conditions are in accordance with Solicitation RFB-IS-14201579.</p> <p>Delivery: 90 - 120 Days ARO</p> <p>REFERENCE: RQN # 15000105 FA APPROVAL CODE: 14FXLC198 FUND: A01 UNIT: 15757-COMM & FLEET MNGMT OBJECT CODE: 6049-60D (FIXED ASSET) ACTIVITY CODE: OLCL FUNCTION CODE: TSD FUNDED BY: LAC-CAL 55573</p> <p>ADDITIONAL SHIPPING INFORMATION :</p>	1,000.00000	EA	\$1.750000	<p>\$ 1,750.00</p> <p>\$ 0.00</p>



**LOS ANGELES COUNTY
SHERIFF'S DEPARTMENT
VEHICLE SPECIFICATION SHEET**

VEHICLE TYPE	SHERIFF'S HIGH SPEED, BLACK & WHITE, POLICE PACKAGE, V-6 POWERED, 4 DOOR UTILITY VEHICLE, ALL WHEEL DRIVE
BUDGET PERIOD	FY 13/14
REQUISITION NO.	RQN-SH-14030672
QUOTATION NO.	RFB-IS-14201579
SPEC'S PREPARED BY / TELEPHONE NO.	Brandon Walusko, C.F.M.B., bawalusk@lasd.org (323) 267-3016
END USER, (DEPT. UNIT) / REPRESENTATIVE	Fleet Management Unit
APPROVED BY (FLEET MANAGER)	Lt. Vance Duffy, CFMB, veduffy@lasd.org (323) 881-3982
VENDOR NAME	Please Mail to:
VENDOR ADDRESS	Wondries Fleet Group 1247 W. Main Street
VENDOR PHONE #	Alhambra, CA 91801 (626) 457-5590
VENDOR REPRESENTATIVE	<i>John Dviyach Fleet Manager</i>

SPECIAL INSTRUCTIONS

The successful vendor must allow the same prices to any additional participating agency that requests it, through the requested model year. Bid prices must be guaranteed for the current model year.

The final delivery date of the completed unit(s) / vehicle(s), may not exceed 120 days from the date the bid is awarded.

Vehicles shall be of the make, model and mechanically equipped as tested and certified as High Speed Police Package Vehicles at the Los Angeles County Sheriff Department's most recent annual "Law Enforcement Vehicle Test and Evaluation Program.

WARRANTY

1. Warranty to be standard manufacturer's warranty as supplied with all vehicles sold by manufacturer.
2. Warranty work will be performed at a dealership in the area in which the vehicle is assigned.
3. WARRANTY PERIOD WILL START ON THE DAY THAT THE VEHICLE IS PUT INTO SERVICE BY THE LOS ANGELES COUNTY SHERIFF'S DEPARTMENT, NOT THE DATE OF VEHICLE DELIVERY. DELAYED WARRANTY START NOT TO BE LESS THAN EIGHTEEN MONTHS.
4. Use of other than original equipment parts will not void warranty.
5. Warranty card to be delivered to Sheriff's Fleet Management Unit.
6. All vehicle components substituted or changed after bid is awarded, and any component deviations initiated at the discretion of vehicle manufacturer must be warranted by the manufacturer for parts replacement and parts installation. The warranty shall be effective from the day the vehicle is put into service by Sheriff's Department.

EMISSION STANDARDS

1. Manufacturer's Standard Equipment and all devices necessary to comply with the Federal Motor Vehicle Safety Standards will be included.
2. Vehicle must comply with all Federal Emission Standards on crankcase, exhaust, and applicable California State laws on crankcase and fuel emissions.

GENERAL SPECIFICATIONS AND STANDARDS

1. All equipment furnished will be subject to the approval of the Purchasing Agent, Director of Internal Services Department and the using Department.
2. The body, finish, and fittings shall be the latest model. They shall be new and not have been used in demonstrator or other service, and shall be factory standard in all respects and not in conflict with any specification requirements.
3. All standard equipment is to be included on the vehicle as listed in the current model year brochure.
4. Trade names mentioned in these plans and specifications are not restrictive and are given only to indicate the type of material which will be acceptable. When furnishing other than these trade name items, they must be of equal or better quality, must be indicated in bidder's proposal, and must be approved by the Los Angeles County Sheriff's Department Fleet Manager.
5. All deviation(s) or component change(s) after the bid has been awarded must first be proceeded by notification to the Sheriff's Department Fleet Management Unit and acceptance/approval must be granted by the Sheriff's Department's Fleet Manager or his/her designated representative.
6. Thirty (30) electronic copies of the *Maintenance Service Manual* and Thirty (30) electronic copies of the electrical wiring diagram manuals must be furnished by the successful bidder(s) within 45 days of the receipt of the Purchase Order or payment will be delayed. In addition, two (2) copies of all *Technical Bulletins* pertaining to selected vehicle shall be provided in a timely manner.
7. Bidders shall submit detailed literature of the vehicle they propose to furnish.
8. Failure to submit this information is sufficient cause for rejection of bid.
9. Dealer shall furnish Dealer's Bill of Sale in the name of:
Los Angeles County Sheriff's Department
1277 North Eastern Avenue
Los Angeles, California 90063.
10. Successful bidder shall provide within fifteen (15) days verification of dealer order. Verification is to be forwarded to the Fleet Manager.
11. Dealer to furnish invoice at time of delivery for each vehicle received.
12. Dealer shall furnish a list of all specialized tools and equipment needed for the repair of the vehicle and/or any related components.

DELIVERY

1. The vehicles delivered to the Los Angeles County Sheriff's Department by the successful bidder will be identical in every detail.
2. Vehicles will have the dealer preparation service work, normally performed by the dealer, completed before delivery.
3. Dealer preparation shall include the removal of all window stickers, transport papers, etc., that are adhered to the windows or any other portion of all vehicles. Vehicles shall not be delivered with any type of license plate frame or placard identifying the dealer's name.
4. The final delivery date of the complete order of vehicles may not exceed 120 days from the date the bid is awarded.
5. Vehicles, upon delivery, will be ready for service.
6. Vehicles will be delivered with a full tank of fuel.
7. Vehicles will be delivered with all non-installed and/or to be attached after delivery, components in the trunk of each respective vehicle.

PRE-DELIVERY INSPECTION - PILOT VEHICLE

1. Vendor shall provide for pilot vehicle inspection at the assembly plant by one (1) representative of the Los Angeles County Sheriff's Department. All pilot vehicle inspection travel arrangements shall be direct non-stop flights, between the most convenient points of both departure and destination. The scheduled flights will be during normal business hours. All related costs of the pilot vehicle inspection including travel, lodging, and meals will be the responsibility of the vendor. In the event that a vendor representative will not accompany the Sheriff Department's representative, the dealer will arrange for a rental car to be made available to the Sheriff Department's representative, and will also provide a per diem to the Sheriff Department's representative for lodging, meals, and vehicle rental prior to the actual travel.
2. Inspection to confirm vendor's compliance to vehicle specifications.

LIQUIDATED DAMAGES

All time limits stated in the Purchase Order are critical and mandatory. Should the delivery not be completed on or before the time stipulated, it is mutually agreed by and between the successful bidder and the Los Angeles County Sheriff's Department that:

A delay in delivery would seriously affect the public and the operation of the Los Angeles County; that a reduction in the unit price of twenty-five dollars (\$25) per calendar day for each and every day for each unit which exceeds the delivery time set forth in the Purchase Order is the nearest measure of damages for each delay that can be fixed at this time, therefore, the County and the successful bidder hereby establish said reduction in the unit price of twenty-five dollars (\$25) per calendar day for each and every day of delay for each unit as *liquidated damages* and not as a penalty or forfeiture for the breach of agreement to complete delivery by the successful bidder on or before the time specified in the Purchase Order.

Liquidated damages shall not apply to time elapsing between date of delivery and date of notification to the successful bidder or rejection of sub-specification material. The above conditions may be invoked if deliveries exceed the specified time or if replacement of material not meeting specifications exceed the specified time.

Should the successful bidder be obstructed or delayed in the work required to be done herewith by changes in the work or by default, act, or omission of the Sheriff's Department, or by strikes, fires, acts of God, or by the inability to obtain materials, equipment or labor due to Federal Government restrictions arising out of the defense or war program, then the time of completion shall be extended for such periods as may be agreed upon by the Sheriff's Department and the successful bidder.

If there is insufficient time to grant such extensions prior to completion date of the contract, the Sheriff's Department may, at the time of acceptance of the work, waive liquidated damages which may have accrued for failure to complete the work on time, due to any of the above, after hearing evidence as to the reasons for such delay and making a finding as to the cause of same.

In the event that the successful bidder is on strike at the time of the award of the bid, the Sheriff's Department reserves the option to accept the first acceptable bid from a manufacturer that is not on strike.

BIDDER INSTRUCTIONS

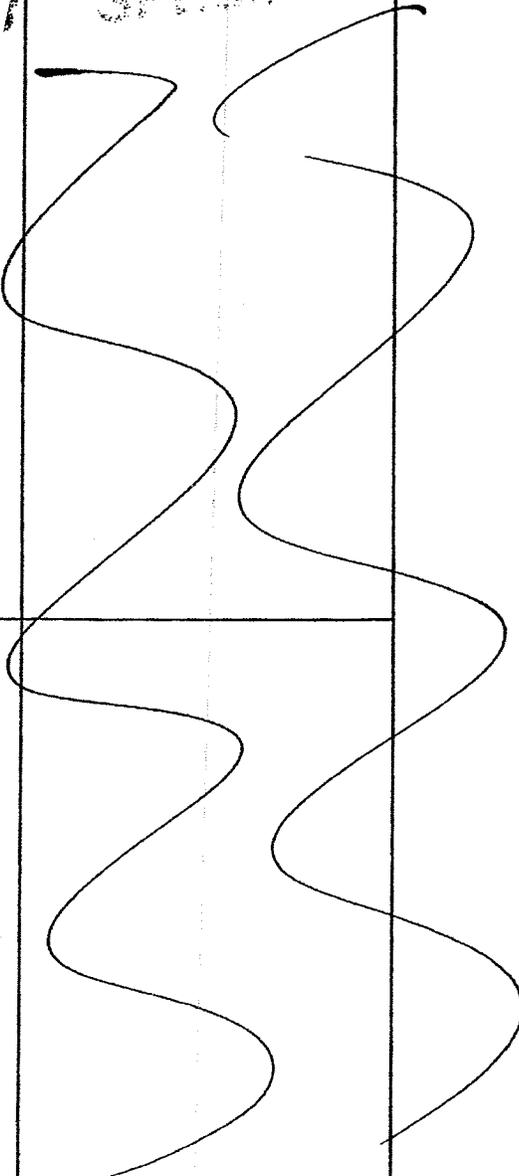
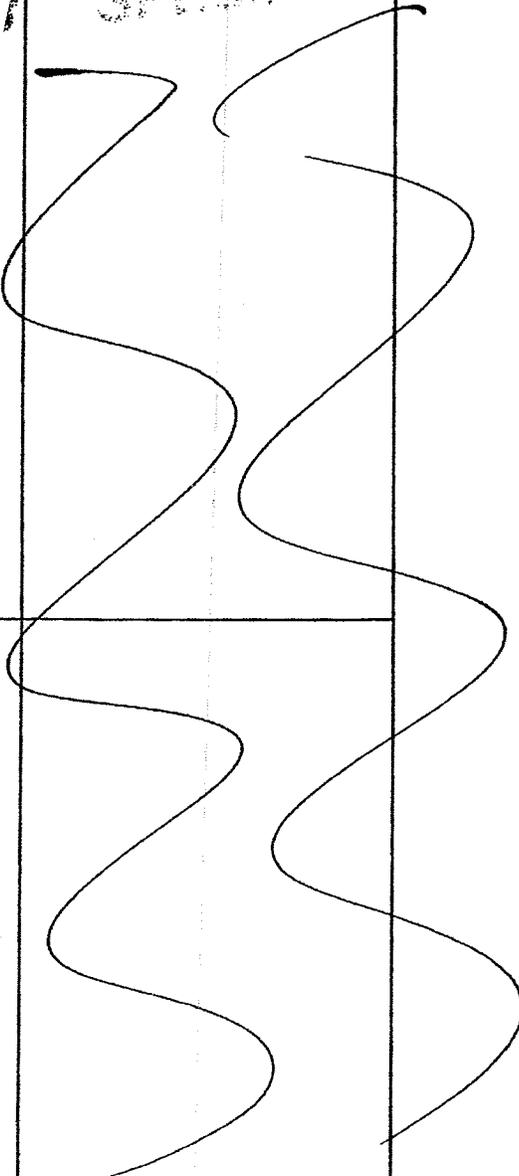
Bidders will use box provided at left margin. A check mark therein will be considered by the Sheriff's Department as indication that bidders are meeting or exceeding that portion of the specification. Any deviations of specifications are to be noted by the bidder to right or specification form under a bidder's Exceptions. Any equivalent substitution of specified items or parts, must be with the prior approval of the Sheriff's Fleet Manager.

CHASSIS		BIDDERS EXCEPTIONS
<input type="checkbox"/>	Unitized body, 4-door SUV.	AS SPECIFIED
	<u>Layout</u>	
<input type="checkbox"/>	Front engine.	
<input type="checkbox"/>	All-wheel drive.	
	<u>Wheel base</u>	
<input type="checkbox"/>	112.6 inches.	
	<u>Suspension</u>	
<input type="checkbox"/>	Front – McPherson Strut independent suspension.	
<input type="checkbox"/>	Rear – Multi-link full independent suspension.	
	<u>Steering</u>	
<input type="checkbox"/>	Electric heavy-duty power-assisted steering. Power steering should be engineered as to provide maximum road feel and handling.	

**SPECIFICATIONS - SHERIFF'S HIGH SPEED, AWD, BLACK & WHITE,
POLICE PACKAGE, V-6 POWERED, 4 DOOR UTILITY
VEHICLE**

CHASSIS (continued)	BIDDERS EXCEPTIONS
<p><u>Brakes</u></p> <p><input type="checkbox"/> Heavy-duty power disk brakes required on both front and rear axles.</p> <p><input type="checkbox"/> 4-wheel Anti-lock brake system (ABS) required.</p> <p><input type="checkbox"/> Hydraulic Brake Assist.</p> <p><input type="checkbox"/> Electronic traction/stability control.</p>	<p style="text-align: center;">SPECIFICATIONS</p>
<p><u>Tires and Wheels</u></p> <p><input type="checkbox"/> Five (5) each, radial tires and wheels per vehicle.*</p> <p><input type="checkbox"/> Tire size: P245/55R18</p> <p><input type="checkbox"/> Tire pressure monitoring system.</p> <p><input type="checkbox"/> Five (5) each, 18"-5 spoke heavy duty black painted steel wheels with chrome center caps.</p> <p><input type="checkbox"/> All tires supplied shall be of the make and model as tested and certified at the most recent Los Angeles County Sheriff's Department Law Enforcement Vehicle Test and Evaluation Program.</p> <p><input type="checkbox"/> Full size spare tire. *Space Saver compact type spare tire <i>is not acceptable</i></p>	

**SPECIFICATIONS - SHERIFF'S HIGH SPEED, AWD, BLACK & WHITE,
POLICE PACKAGE, V-6 POWERED, 4 DOOR UTILITY
VEHICLE**

DRIVE TRAIN	BIDDERS EXCEPTIONS
<p><u>Engine</u></p> <p>[] Sequential multi - port injected, gasoline, liquid cooled.</p> <p>[] Engine to be 3.7 liter minimum, variable camshaft timing V6 – 24 valve DOHC design (NO EXCEPTIONS).</p> <p>[] 300 horsepower minimum @ 6,500 RPM, on regular 87 octane gasoline.</p> <p>[] 280 ft. lb. torque minimum @ 4,000 RPM on regular 87 octane gasoline.</p> <p>[] Pulley sizes and arrangements identical on all vehicles delivered.</p> <p>[] Oil filter to be manufacturer's standard.</p> <p>[] Accessories to be identical on all vehicles delivered.</p>	<p align="center">SPECIFIED</p> 
<p><u>Cooling System</u></p> <p>[] Radiator must be heavy-duty and of sufficient capacity to cool the engine under typical operating conditions.</p> <p>[] Coolant recovery system is required and identical on all vehicles delivered. *</p> <p>[] All radiator/coolant hoses to be EPDM type, two (2) ply pre-formed constructed, to include bypass and heater hose.</p> <p>[] Factory installed external engine and transmission oil coolers required.</p> <p>* Recovery system must be factory-installed type. Dealer-installed after-market systems <i>will not be acceptable.</i></p>	

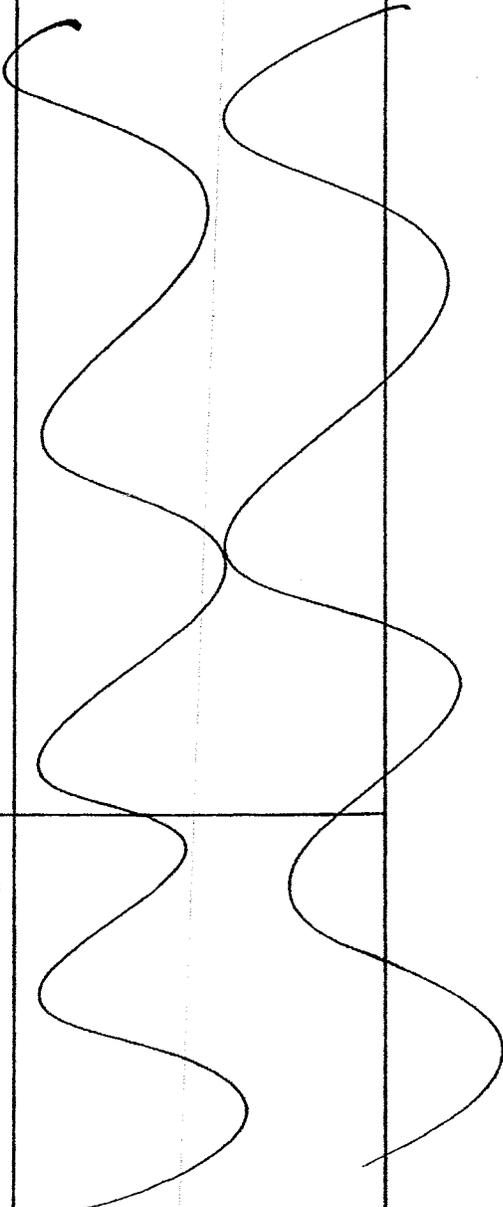
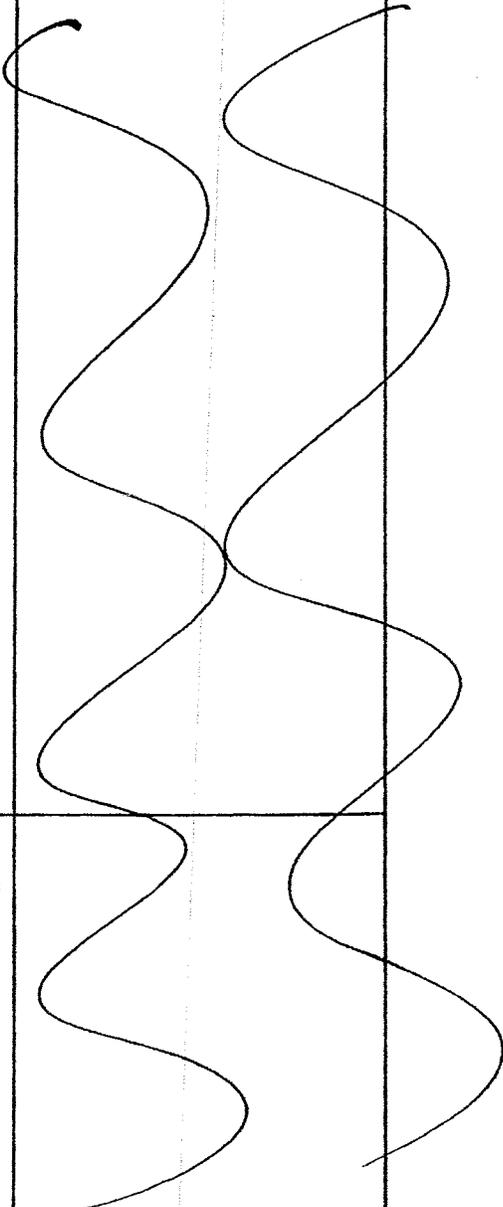
**SPECIFICATIONS - SHERIFF'S HIGH SPEED, AWD, BLACK & WHITE,
POLICE PACKAGE, V-6 POWERED, 4 DOOR UTILITY
VEHICLE**

DRIVE TRAIN (continued)		BIDDERS EXCEPTIONS
<u>Transmission</u> <input type="checkbox"/> Six (6) speed electronically controlled automatic overdrive. <input type="checkbox"/> Transaxle type. <input type="checkbox"/> Gear shift lever to be steering column mounted.		
<u>Differential</u> <input type="checkbox"/> Final drive axle ratio 3:65		
<u>Fuel Tank</u> <input type="checkbox"/> Single tank, with a minimum capacity of 19 US gallons. <input type="checkbox"/> The fuel tank capacity shall be sufficient to provide a minimum cruising range of 300 miles.		
ELECTRICAL		BIDDERS EXCEPTIONS
<input type="checkbox"/> Battery, 12 volt, negative ground, 750 C.C.A., maintenance free. <input type="checkbox"/> Battery saver feature. <input type="checkbox"/> Alternator, 200-amp output minimum. <input type="checkbox"/> Ignition, electronic, direct. <input type="checkbox"/> Wiring on all vehicles to be identical. <input type="checkbox"/> Power door locks and windows with one touch up/down driver window features, power remote trunk release.		

**SPECIFICATIONS - SHERIFF'S HIGH SPEED, AWD, BLACK & WHITE,
POLICE PACKAGE, V-6 POWERED, 4 DOOR UTILITY
VEHICLE**

	<u>Electrical Continued:</u>	
[]	Multiple speed electric windshield wipers with intermittent feature and washer.	
[]	Air Conditioning / Climate control	
[]	Heater integral with air conditioning.	
[]	Radio, AM/FM with single CD player / MP3 audio jack, 6 speakers.	
[]	Audible reverse sensing system with back-up camera integrated, rear view mirror back-up camera display.	
[]	Interior courtesy light shall be disabled.	
[]	Daytime running lamps to be disabled.	

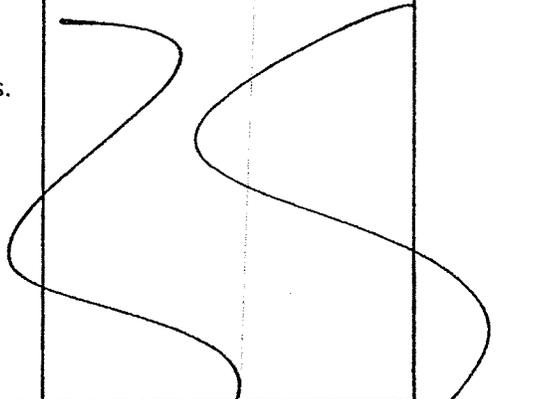
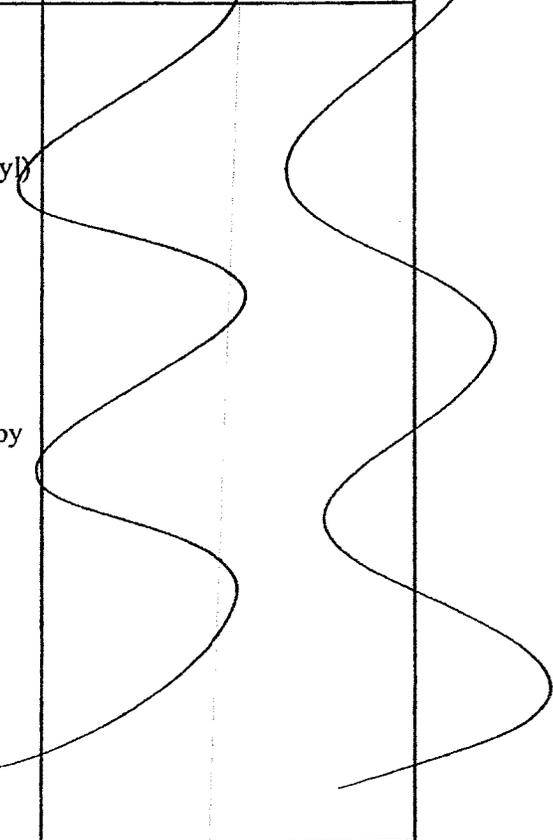
**SPECIFICATIONS - SHERIFF'S HIGH SPEED, AWD, BLACK & WHITE,
POLICE PACKAGE, V-6 POWERED, 4 DOOR UTILITY
VEHICLE**

BODY	BIDDERS EXCEPTIONS
<p><u>Exterior</u></p> <p>[] Four-door utility.</p> <p>[] Wide opening rear doors.</p> <p>[] Front door tether straps.</p> <p>[] Framed door windows required.</p> <p>[] Factory solar tinted glass front row, privacy glass 2nd and 3rd rows.</p> <p>[] Dual, power side view, manual fold away mirrors with integrated blind spot mirrors.</p> <p>[] Grill – black in color.</p> <p>[] Rear window defroster.</p> <p>[] Color(s) to be black and white, paint scheme to be determined after the bid is awarded. No premium for clear-coat colors.</p> <p>[] Note: Vehicle body is to be painted to OEM quality standards – <u>Vinyl wrap will not be accepted.</u></p>	
<p><u>Interior</u></p> <p>[] Driver's and front passenger's dual stage air bags, seat side and side curtain system.</p> <p>[] Two row safety canopy system with side curtain airbags and roll over sensor.</p> <p>[] Gauge cluster / Message center to include (Tachometer, volt, oil pressure, water temperature, fuel level and engine hour meter.)</p> <p>[] Speedometer to indicate minimum speeds to 120 MPH.</p>	

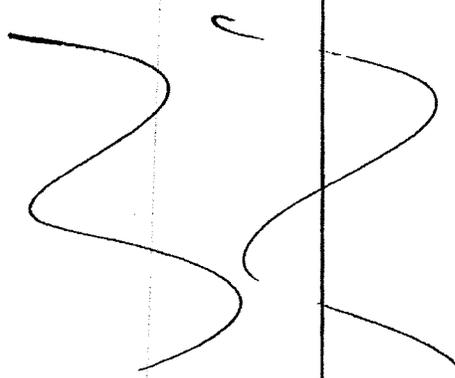
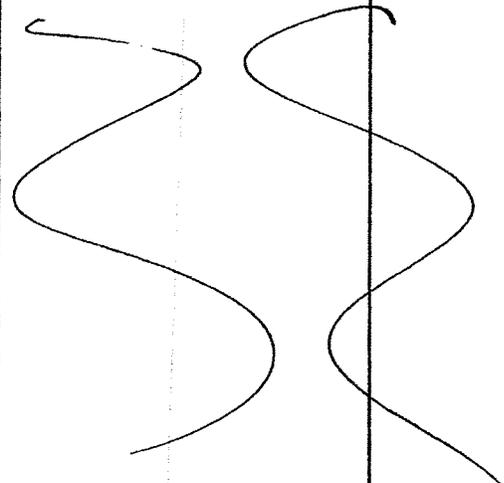
**SPECIFICATIONS - SHERIFF'S HIGH SPEED, AWD, BLACK & WHITE,
POLICE PACKAGE, V-6 POWERED, 4 DOOR UTILITY
VEHICLE**

BODY (continued)		BIDDERS EXCEPTIONS
	<u>Interior (continued)</u>	
[]	Minimum of Two (2), 12-volt power outlets (cigarette type) In front passenger area.	
[]	Manual tilt urethane wrapped steering wheel to include speed/audio controls.	
[]	Universal equipment tray atop instrument panel at center of dash board.	
[]	Black e-coat console mounting plate.	
[]	Minimum of 9" spacing between front seats to allow for adequate installation of police equipment.	
[]	Belt minder.	
[]	All courtesy lighting to be inoperative when opening doors.	
[]	Overhead console w/dome, map lights, sunglass holder.	
[]	Power adjustable accelerator/brake pedals.	
[]	Rear window defroster.	
[]	Auto dimming rearview mirror, inside (day/night design).	
[]	Rear power window switches to be deleted or inoperable from rear passenger compartment.	
[]	Rear door locks and handles to be inoperable from inside vehicle. Door lock plungers to be hidden.	

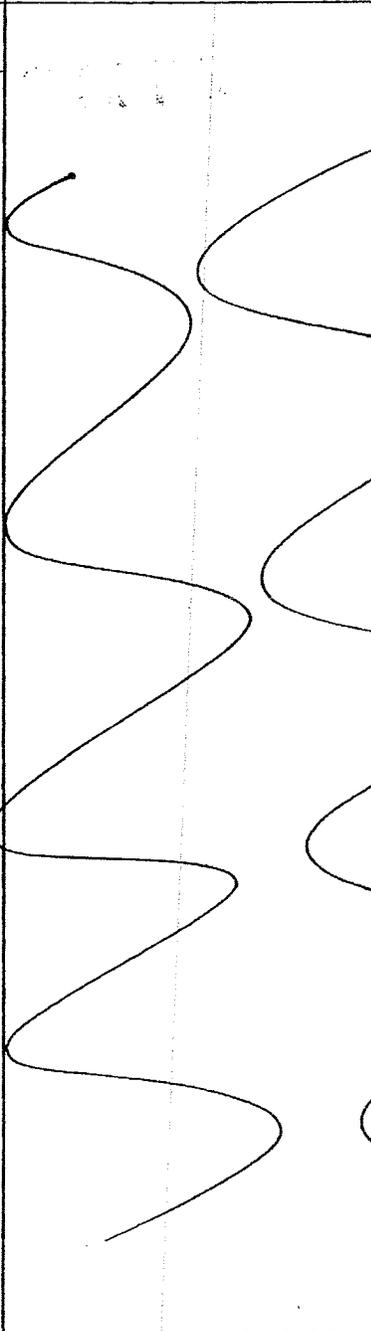
**SPECIFICATIONS - SHERIFF'S HIGH SPEED, AWD, BLACK & WHITE,
POLICE PACKAGE, V-6 POWERED, 4 DOOR UTILITY
VEHICLE**

	BODY (continued)	BIDDER'S EXCEPTIONS
	<p><u>Seats</u></p> <p>[] Front: Bucket seats including six (6) way power driver's seat with manual lumbar adjustment, heavy duty cloth.</p> <p>[] Front seats to have steel intrusion plates in the seat backs.</p> <p>[] Rear: 60/40 split heavy duty vinyl, bench.</p> <p>[] Heavy-duty, sculpted foam rubber in all seats required</p> <p>[] Seat belts shall meet Federal Motor Vehicle Safety Standard (FMVSS) 208.</p>	
	<p><u>Upholstery</u></p> <p>[] Insulated headliner.</p> <p>[] Heavy-duty Thermoplastic elastomer floor covering (vinyl)</p> <p>[] Front and rear scuff plates.</p> <p>[] Front seats to be heavy-duty police grade cloth.</p> <p>[] Rear seats to be heavy duty vinyl.</p> <p>[] Color selection of interior and upholstery shall be made by the Los Angeles County Sheriff's Department Fleet Manager or his/her designee after the bid is awarded.</p>	

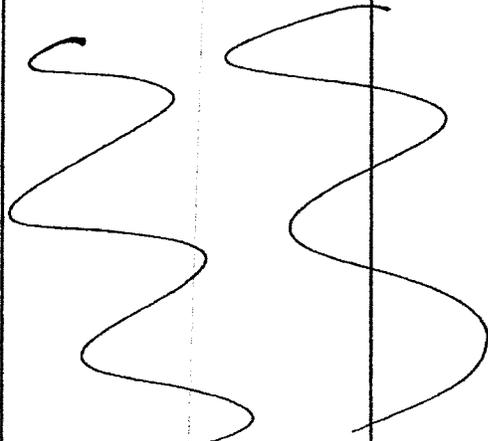
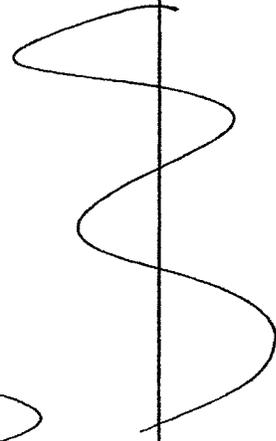
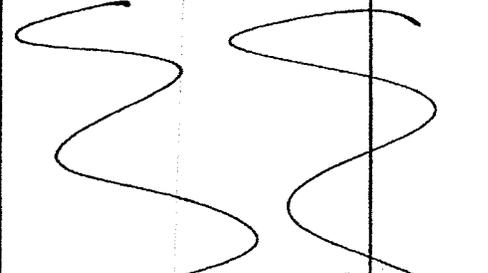
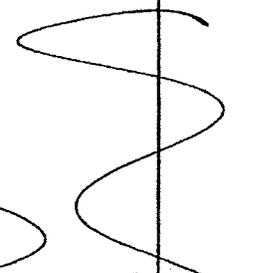
**SPECIFICATIONS - SHERIFF'S HIGH SPEED, AWD, BLACK & WHITE,
POLICE PACKAGE, V-6 POWERED, 4 DOOR UTILITY
VEHICLE**

BODY (continued)		BIDDERS EXCEPTIONS
<p><u>Trunk</u></p> <p>[] Gas tank utilized as trunk floor <i>will not be acceptable.</i></p> <p>[] Flat load Trunk/Cargo area floor.</p> <p>[] Rear hatch door must remain in the full open position when opening manually.</p>		
FACTORY INSTALLED ACCESSORIES		
<p>[] Two (2) LED Spot lamps, includes driver & passenger side A-pillar mounted.</p>		

**SPECIFICATIONS - SHERIFF'S HIGH SPEED, AWD, BLACK & WHITE,
POLICE PACKAGE, V-6 POWERED, 4 DOOR UTILITY
VEHICLE**

	ADDITIONAL BIDDER SUPPLIED ITEMS (NOT INSTALLED / NEW IN-BOX / DROP SHIPPED)	BIDDERS EXCEPTIONS
	<p><u>Emergency Vehicle Components:</u></p> <p>Note: Quantities listed below are "per vehicle"</p> <p>[] Troy Front Partition Qty.(1) model #TP-DELUXE-SB-SS (or department approved equivalent)</p> <p>[] Troy Mounting Kit Qty. (1) model #2-SAB-FDUV-BB (or department approved equivalent)</p> <p>[] Troy Kick Panel Qty. (1) model # KP-UV-DAP-SS (or department approved equivalent)</p> <p>[] Troy Rear Partition/Hard Seat/Belt System Qty. (1) model #PS-FDUV-OS-R (or department approved equivalent) Note: Rear partition system must be tested and proven to be free from interference with side curtain airbag deployment.</p> <p>[] Troy Rear Cargo Mount, Full Length Qty. (1) model #CP-UV-CARGO-XL (or department approved equivalent)</p> <p>[] Troy Cargo Mount Electronics Tray Qty. (1) model #AC-UV-TRAY-H (or department approved equivalent)</p> <p>[] Troy Hatch Window Screen Qty. (1) model #AC-UV-HATCH (or department approved equivalent)</p> <p><i>Contact: Jorge Rojas, Troy Sheet Metal Works Inc. Phone (323) 829-9771</i></p>	

**SPECIFICATIONS - SHERIFF'S HIGH SPEED, AWD, BLACK & WHITE,
POLICE PACKAGE, V-6 POWERED, 4 DOOR UTILITY
VEHICLE**

KEYS AND ENTRY SYSTEM(S)		BIDDERS EXCEPTIONS	
<input type="checkbox"/>	Single-key locking system in all vehicles, including trunk and glove compartment.		
<input type="checkbox"/>	All vehicles shall be keyed identical. NO CHIPPED KEYS. <u>Aluminum keys are not acceptable.</u> <i>* After the bid is awarded, the successful bidder shall obtain the designated key code from Hiroshi Aramaki or Brandon Walusko at (323) 267-3016.</i>		
<input type="checkbox"/>	All vehicles provided with four (4) keys.		
<input type="checkbox"/>	No keyless entry remote fobs.		
SPECIALITY ITEMS AND INSTRUCTIONS		BIDDERS EXCEPTIONS	
<input type="checkbox"/>	Vehicles to be delivered with a full tank of fuel.		
<input type="checkbox"/>	All Window stickers and license plate placards removed.		
<input type="checkbox"/>	Two (2) seat belt extenders shall be supplied with each vehicle.		

**SPECIFICATIONS - SHERIFF'S HIGH SPEED, AWD, BLACK & WHITE,
POLICE PACKAGE, V-6 POWERED, 4 DOOR UTILITY
VEHICLE**

DELIVERY:

Los Angeles County Sheriff's Department
Fleet Management Unit
1104 N. Eastern Avenue, Door #50
Los Angeles, CA 90063
(323) 267-3016

SPECIAL INSTRUCTIONS:

Vehicles shall be delivered with a full tank of fuel.

Upon delivery no dealer decals or license plate identifiers.

Alternate delivery location within 25 miles of address listed above may be required.

Staggered delivery of vehicles may be required.

Dealer shall notify Sheriff's Department Fleet Unit a minimum of 24 hours prior to delivery.
Deliveries will not be accepted after 2:00 pm.

All State of California Department of Motor Vehicle paperwork, and invoicing **MUST** accompany each vehicle at time of delivery. **There shall be one invoice per vehicle.**

At time of delivery, all vehicles **MUST** meet all specifications as written, **NO EXCEPTIONS.**

At time of delivery, dealer shall furnish one *Dealers Report of Sale* per vehicle in the name of:

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
1277 N. EASTERN AVENUE
LOS ANGELES, CA 90063

Attachment 4



City of Beverly Hills
 Department of Public Works Services, Fleet Services
PRICE QUOTE REQUEST
 Telephone: (310) 285-2484
 FAX: (310) 278-1838

ATTACHMENT 4

Item	Group	Component/Functional Description	Price Quote
1.	Contract	Los Angeles County Sherriff, Procurement Division Contract #PO-SH-15320005-1	
2.	Vehicle	One (1) 2014 or newer Ford Police Interceptor Utility; to include all items specified in Los Angeles County Sherriff contract #PO-SH-15320005-1, dated 6/3/2014, and all manufacturer's standard equipment, unless, specifically added or deleted herein	\$26,183.00
MAJOR STANDARD FEATURES			
3.	Powertrains	(99R) 3.7L Ti-VCT V6 FFV w/ 6-speed auto transmission	INCL
4.	Drivetrain	(K8A) AWD - all-wheel drive	INCL
5.	Seats/Interior Trim:	Front bucket seats, 6-way power driver with manual-lumbar support, rear 60/40 split heavy-duty vinyl bench, Charcoal Black heavy-duty cloth w/ Medium Dark flint inserts,	INCL
6.	Audio	Audio – AM/FM stereo/single-CD player with MP3 capability, clock and 6 speakers	INCL
7.	Wheels/Tires:	P245/55R18 all-season BSW; heavy-duty steel 5-spoke wheels; full-size spare tire	INCL
8.	Brakes:	4-wheel heavy-duty power disc with hydraulic barke assist, 4-wheel Anti-Lock Brake System (ABS) (police-calibrated), electronic traction / stability control	INCL
9.	Electrical:	220A alternator; 78-amp-hr / 750CCA Maintenance Free Battery	INCL
10.	Safety:	AdvanceTrac with RSC® (Roll Stability Control™); Airbags – Front-seat side, plus Safety Canopy® System (side-curtain airbags) and rollover sensor; Battery saver	INCL
11.	Convenience:	Power windows & door locks; tilt & electric power assisted steering; adjustable pedals; (2) 12V powerpoints, power trunk release, dual power side view mirrors	INCL
12.	Instrumentation:	MyFord with 4.2" color LCD display in police instrument cluster and center stack "smart display"	INCL
13.	Comfort features:	Manual A/C; Glass – Solar-tinted 1st row; privacy glass 2nd and 3rd rows	INCL
14.	Warranty	Powertrain extended warranty	INCL
15.	Key:	Four (sets) of keys (individually keyed)	INCL
City of Beverly Hills Options			
18.		All four doors and roof to be painted white	INCL
19.	53M	SYNC Basic Communication System	INCL
20.	21B	Rear View Camera (Includes Electrochromic Rear View Mirror)	INCL
21.	51S	Dual Spot Lamp Bulbs - LED (Unity)	INCL
22.	595	Remote Keyless Entry System - Key Fob	\$227.00
23.	593	Perimeter Anti - Theft Alarm	\$105.00
24.	76R	Reverse Sensing	INCL
25.	153	License Plate Bracket - Front	INCL
26.	17T	Dome light – Red/white in cargo area	INCL
27.	66A	Front Headlamp Lighting Solution	\$797.00
28.	66B	Taillamp Lighting solution	\$371.00
29.	43D	Dark Car feature	INCL
30.	17A	Aux. Air Conditioning	\$532.00
31.	60R	Noise Suppression Bonds	INCL
32.		Two Additional Keys W/Fob (Six Total)	\$179.00
33.	DMV Plates	Exempt Registration Provided by Dealer	\$0.00
Subtotal :			\$28,394.00
Tax (9.0%):			\$2,555.46
Tire Fee:			\$8.75
Delivery fee:			\$0.00
Total Purchase Price:			\$30,958.21

TERMS OF PAYMENT: NET 30

Date: 8/14/2014

Signature: _____

Print Name: John Oviyach

Vendor: Wondries Fleet Group

Address: 1247 West Main St.

City/State/Zip: Alhambra, CA 91803

Email: john.oviyach@verizon.net

Phone: (626) 457-5590 / (562) 618-0928

Fax: (562) 684-4672

Attachment 5



City of Beverly Hills
 Department of Public Works Services, Fleet Services
PRICE QUOTE REQUEST
 Telephone: (310) 285-2484
 FAX: (310) 278-1838

ATTACHMENT 5

Item	Group	Component/Functional Description	Price Quote
1.	Contract	Los Angeles County Sherriff, Procurement Division Contract #PO-SH-15320005-1	
2.	Vehicle	One (1) 2014 or newer Ford Police Interceptor Utility; to include all items specified in Los Angeles County Sherriff contract #PO-SH-15320005-1, dated 6/3/2014, and all manufacturer's standard equipment, unless, specifically added or deleted herein	\$27,233.00
MAJOR STANDARD FEATURES			
3.	Powertrains	(99R) 3.7L Ti-VCT V6 FFV w/ 6-speed auto transmission	INCL
4.	Drivetrain	(K8A) AWD - all-wheel drive	INCL
5.	Seats/Interior Trim:	Front bucket seats, 6-way power driver with manual-lumbar support, rear 60/40 split heavy-duty vinyl bench, Charcoal Black heavy-duty cloth w/ Medium Dark flint inserts,	INCL
6.	Audio	Audio – AM/FM stereo/single-CD player with MP3 capability, clock and 6 speakers	INCL
7.	Wheels/Tires:	P245/55R18 all-season BSW; heavy-duty steel 5-spoke wheels; full-size spare tire	INCL
8.	Brakes:	4-wheel heavy-duty power disc with hydraulic brake assist, 4-wheel Anti-Lock Brake System (ABS) (police-calibrated), electronic traction / stability control	INCL
9.	Electrical:	220A alternator; 78-amp-hr / 750CCA Maintenance Free Battery	INCL
10.	Safety:	AdvanceTrac with RSC® (Roll Stability Control™); Airbags – Front-seat side, plus Safety Canopy® System (side-curtain airbags) and rollover sensor; Battery saver	INCL
11.	Convenience:	Power windows & door locks; tilt & electric power assisted steering; adjustable pedals; (2) 12V powerpoints, power trunk release, dual power side view mirrors	INCL
12.	Instrumentation:	MyFord with 4.2" color LCD display in police instrument cluster and center stack "smart display"	INCL
13.	Comfort features:	Manual A/C; Glass – Solar-tinted 1st row; privacy glass 2nd and 3rd rows	INCL
14.	Warranty	Powertrain extended warranty	INCL
15.	Key:	Four (sets) of keys (individually keyed)	INCL
City of Beverly Hills Options			
18.		Complete vehicle to be white	INCL
19.	53M	SYNC Basic Communication System	INCL
20.	21B	Rear View Camera (Includes Electrochromic Rear View Mirror)	INCL
21.	51S	Dual Spot Lamp Bulbs - LED (Unity)	INCL
22.	595	Remote Keyless Entry System - Key Fob	\$227.00
23.	593	Perimeter Anti - Theft Alarm	\$105.00
24.	76R	Reverse Sensing	INCL
25.	153	License Plate Bracket - Front	INCL
26.	17T	Dome light – Red/white in cargo area	INCL
27.	66A	Front Headlamp Lighting Solution	\$797.00
28.	66B	Taillamp Lighting solution	\$371.00
29.	43D	Dark Car feature	INCL
30.	17A	Aux. Air Conditioning	\$532.00
31.	60R	Noise Suppression Bonds	INCL
32.		Two Additional Keys W/Fob (Six Total)	\$179.00
33.	DMV Plates	Exempt Registration Provided by Dealer	\$0.00
Subtotal :			\$29,444.00
Tax (9.0%):			\$2,649.96
Tire Fee:			\$8.75
Delivery fee:			
Total Purchase Price:			\$32,102.71

TERMS OF PAYMENT: NET 30

Date: 8/14/2014

Signature: _____

Print Name: John Oviyach

Vendor: Wondries Fleet Group

Address: 1247 West Main St.

City/State/Zip: Alhambra, CA 91803

Email: john.oviyach@verizon.net

Phone: (626) 457-5590 / (562) 618-0928

Fax: (562) 684-4672