



**SAN JOAQUIN**  
— COUNTY —  
*Greatness grows here.*

**Purchasing and Support Services**

Jon Drake, C.P.M., *Director*

Gary Jayne, CSRM, *Deputy Director*

TO: ALL PROSPECTIVE BIDDERS  
RE: REQUEST FOR BID NO. **8085**  
**Full Size Police Equipped 2WD Sports Utility Vehicle**

Ladies and Gentlemen:

Enclosed please find an invitation to bid with a bid form and product specification.

Sealed responses are to be received no later than **2:00 PM Wednesday, October 17, 2018**. Please return your bid in a sealed envelope with the bid number and the date and time of bid opening.

Mail or deliver your response by the above date and time to the following address:

**San Joaquin County  
Public Works Department  
Attention: Raquel Cobarrubias - Bid No. 8085  
1810 E. Hazelton Ave.  
Stockton, CA 95205**

**Note: The Public Works Administration Building is closed daily from 12:00 PM – 1:00 PM.**

If you have any further questions, please contact me at **209-468-9388** or by email at **rcobarrubias@sjgov.org**.

Sincerely,

**Raquel Cobarrubias  
Deputy Purchasing Agent**



**BID # 8085**

**Full Size Police Equipped 2WD Sports Utility Vehicle**

**COUNTY OF SAN JOAQUIN  
Purchasing and Support Services  
44 N. San Joaquin Street, Suite 540  
Stockton, CA. 95202**

**FOR: Department of Public Works – Fleet Services Division**

**Raquel Cobarrubias, 209-468-9388, [rcobarrubias@sjgov.org](mailto:rcobarrubias@sjgov.org)**

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## **INSTRUCTION TO BIDDERS**

### **Submittal of Bids:**

Sealed bids will be received at the Office of the Purchasing Agent at 1810 E. Hazelton Avenue, Stockton, CA 95205 until **2:00 PM PST Wednesday, October 17, 2018** and will be publicly opened at that time.

**Bidders must submit one (1) original, clearly marked "Original" and one (1) copy, clearly marked "COPY" of each bid and all literature.**

**All appendices (A-F) shall be completed and returned for bid submittal to be considered complete.**

Bidders shall submit literature that fully describes items on which they are bidding, not later than the opening date of this bid. Any and all literature submitted must be stamped with vendor's name and address.

BIDDER may submit an additional electronic copy of their response on a Flash/Thumb Drive. When there is a conflict between the electronic and hard copy, the original hard copy will govern.

ALL MAILED PROPOSALS SHALL BE ADDRESSED AS FOLLOWS:

Bid No. **8085**  
County of San Joaquin – Public Works Department  
Attention: **Raquel Cobarrubias**  
1810 E. Hazelton Avenue  
Stockton, CA 95205

The envelope(s) shall also have stated therein the name and address of the submitting firm.

HAND DELIVERED COURIER OR PACKAGED DELIVERY SERVICE SHALL BE DELIVERED DIRECTLY TO:

County of San Joaquin – Public Works Department  
1810 E. Hazelton Avenue  
Stockton, CA 95205

**Note: The Public Works Building is closed daily from 12:00 PM to 1:00 PM**

BIDS WILL NOT BE ACCEPTED THEREAFTER. ALL BIDS RECEIVED AFTER SAID TIME AND DATE WILL BE TIME-STAMPED AND RETURNED UNOPENED TO THE BIDDER.

Alteration of Bid Text: the original text of this bid document, as well as any attachments, amendments or other official correspondence related to this bid document, may not be manually, electronically or otherwise altered by bidder or bidder's agent(s). Any response containing altered, deleted, additional or otherwise non-original text may be disqualified.

**THE COUNTY WILL NOT ACCEPT BIDS SUBMITTED BY FAX OR EMAIL**

## KEY ACTION EVENTS AND DATES

Listed below are the events and dates for this Request for Bid. All dates are predicted on the issue date of the Request for Bid.

<u>EVENT #</u>	<u>DESCRIPTION</u>	<u>DATE</u>
1.	Release of Request for Bid	Wednesday, September 26, 2018
2.	Last day for contractors to submit questions by 3:00 PM (For clarification prior to submitting Bid)	Wednesday, October 03, 2018
3.	Last day for County to answer questions by 5:00 PM	Wednesday, October 10, 2018
4.	Bid is due no later than 2:00 PM PST.	Wednesday, October 17, 2018
5.	Award of Contract	TBA

## GENERAL REQUIREMENTS

### 1. COMPARISON OF BIDS:

Award, if any, will be made to the vendor(s) offering vehicle/equipment, price, service, delivery and support deemed to be to the best advantage of the County of San Joaquin. The County Purchasing Agent shall be the sole judge in making this determination.

The County of San Joaquin has a 5% local vendor preference. If the low bid is not a local vendor, any responsive local vendor who submitted a bid that was within 5% of the lowest bid has the option to submit a new bid. The local vendor will be awarded if the new bid is in an amount less than or equal to the lowest responsive bid.

**To qualify for this Local Vendor Preference, the “Local Vendor Preference Certification” page, included in this solicitation, must be signed and accompany each bid submittal.**

### 2. BASIS FOR SELECTION AND CONDITIONS:

The responsiveness, competency and responsibility of bidders and of their proposed subcontractors will be considered in making the award of contract. Any bidder before being awarded a contract may be required to furnish evidence satisfactory to the County that bidder and their proposed subcontractors have sufficient means and experience in the type of work called for to assure completion of the contract in a satisfactory manner. The County reserves the right to reject the bid of any bidders as not responsible and not qualified to do the particular work under consideration who have previously failed to perform properly or to complete on time contracts with the County of a nature similar to this project. Other factors that may be considered by the County to determine a responsible bid and the overall capability of the bidder to satisfactorily complete the work under consideration may include, but are not limited to: insufficient experience, experience on other public projects, experience doing the same type of work, length of tenure and capacity with bonding or insurance company, financial stability, and whether a bidder has been terminated on other projects.

A responsive bid is one that meets all terms, conditions, and specifications of the bid. The bid must comply with the content requirements of the bid documents. The bidder must perform and do what the bid documents and contract required and said they must do, whether it be pricing in a certain way, attending a mandatory pre-bid conference, providing bonds, etc. Other examples where a bid might be declared and found to be non-responsive include:

- Bid is substantially incomplete
- Bid is not signed
- Bid is delivered late
- No acknowledgement of critical addenda
- Significant discrepancies appear in the response

A responsive bid conforms to bid specifications. However, a bid which substantially conforms, though not strictly responsive, to a call for bids may be accepted if the variance

cannot have affected the amount of the bid or given a bidder an advantage or benefit not allowed other bidders or, in other words, if the variance is inconsequential. The County reserves the right to reject any and all bids or alternatives and waive any informality or irregularity in the bids or in the bidding, and to determine responsiveness and responsibility of bidder, including but not limited to those areas mentioned above.

3. **EXAMINE SPECIFICATIONS:**

Bidders shall thoroughly examine and be familiar with the specifications. The failure or omission of any Bidder to receive or examine any form, instrument, addendum or other document or become acquainted with all existing conditions shall in no way relieve any bidder from any obligations with respect to Bidder's offer or to the contract. The submission of a Request for Bid (RFB) shall be taken as prima facie evidence of compliance with this section.

Should a Bidder find discrepancies in or omissions from the drawings or other contract document, or should be in doubt as to their meaning, shall at once notify the County Purchasing Agent. The Purchasing Agent will send written instructions to all bidders. Neither The Purchasing Agent nor a County representative will be responsible for any oral instructions. All inquiries will be answered in writing and distributed to all bidders in the form of addendum in ample time before the bid opening date.

4. **SPECIFICATION CHANGES:**

The County may, during the Request for Bid period, advise the Bidder in writing of any additions, omissions or alterations in the specifications. All such changes shall be included in the Request for Bid and become part of the specifications as if originally submitted.

5. **ADDENDUM(S):**

No one is authorized to amend any of the RFB requirements in any respect, by an oral statement, or to make any representation or interpretation in conflict with the provisions herein. If necessary, supplementary information in addendum form will be prepared and posted on the "Purchasing Open Bids" website. It is the Bidder's responsibility to indicate acknowledgement, sign, and return addendums with their response. The County reserves the right to reject any responses deemed to be non-responsive.

Failure of Bidder to not submit signed addendum(s) with their Bid may be cause for rejection.

6. **EXCEPTIONS:**

Any exceptions to this RFB shall be clearly stated in writing including the specific section and (where applicable) paragraph, subsection number, or other identifier labeled as **Appendix F - BID Exceptions**. It is otherwise assumed that the wording within this document is acceptable and agreed to by the Bidder. Exceptions considered excessive or affecting vital terms, conditions or specifications may reduce or eliminate your prospects for award.

7. **BID WITHDRAWAL:**

Any Bidder may withdraw his bid, either personally or by written request, at any time prior to the scheduled opening time of receipt of bids.

8. **OPENING OF BIDS:**

Bids will be opened and read at or about the time set in the advertised Notice Inviting Bids. Bidders, or their representatives, and other interested persons may be present at the opening of bids.

9. **AWARD OR REJECTION OF BIDS:**

The contract, if awarded, will be awarded to the lowest responsible bidder based on the lowest total bid received and in compliance with these instructions and the advertised Notice Inviting Bids, provided the bid is reasonable and it is to the interest of the County to accept it. If the bid form contains additive and/or deductive alternates, the County, for cost consideration, may select additive and/or deductive alternates before determining the lowest bidder. The competency and the responsibility of bidders and of their proposed subcontractors will be considered in making the award of contract. Any Bidder, before being awarded a contract, may be required to furnish evidence satisfactory to the County that he and his proposed subcontractors have sufficient means and experience in the type of work called for to assure completion of the contract in a satisfactory manner.

- a. The County reserves the right to reject the bid of any bidders who have previously failed to perform properly or to complete on time, contracts with the County of a nature similar to this project. The County reserves the right to reject any or all bids or alternates and waive any informality or irregularity in the bids or in the bidding.
- b. The County reserves the right to reject any or all bids or parts thereof, and to award the contract to the Bidder(s) whose response is most advantageous to the County. County also reserves the right to award to multiple bidders. False, incomplete or unresponsive statements in connection with a bid submittal maybe sufficient cause for rejection. The County will be the sole judge in making such determinations.

10. **SAN JOAQUIN COUNTY GREEN PURCHASING POLICY:**

San Joaquin County has a Green Purchasing Policy; please click on the link to view.

<http://www.sjgov.org/SupportServ/dynamic.aspx?id=10128>

The County has adopted an Environmentally Preferable Purchasing (EPP) Policy. EPP refers to the procurement of goods and services that lessen or reduce negative effect on human health and the environment when compared with competing goods and services that serve the same purpose. This comparison takes into consideration such things as: raw materials acquisition; production; manufacturing; packaging; distribution; reuse; disposal; energy efficiency; performance; safety and cost.



A primary goal of this policy is to encourage contractors/suppliers and departments to consider products and services that help minimize environmental impacts with price, performance and aesthetic considerations being equal. Contractors/suppliers are encouraged to offer products and services that meet legitimate “green” standards, e.g. products that possess independent third party certifications such as Energy Star, Green Seal, EcoLogo, EPEAT or FEMP (Federal Energy Management Program) standards. The County also encourages offers of products made with minimal virgin materials and maximum use of recycled materials – again, price and performance essentially being equal.

Notwithstanding the above, Contractors/Suppliers agrees to supply the County with environmentally preferable products and services where possible and feasible in compliance with these specifications and provide services that help minimize negative environmental impacts. Contractors/suppliers are also requested to provide “green” information related to their response to this solicitation. It is also the preference of the County to receive reports from contractors/suppliers awarded a contract(s) on a one time or periodic basis that reports on and compares how the products/services provided are environmentally preferable, including statistics/charts/etc. that show adherence to quoted standards or improvements over previously purchased products/services. This type of information is desired for tracking/validation purposes, and for possible inclusion in an annual report to the people through the County Board of Supervisors in an internally prepared “green” report.

11. **PUBLIC RECORD:**

All bids become property of the COUNTY. All bids, including the accepted bid and any subsequent contract become public records per the requirements of the California Government Code, Sections 6250-6270, “California Public Records Act”. Proprietary material must be clearly marked as such. Pricing and service elements of the successful bid are not considered proprietary information.

The COUNTY will treat all information submitted in a bid/proposal as available for public inspection once the COUNTY has a contract finalized with the selected contractor. If you believe that you have a legally justifiable basis under the California Public Records Act (Government Section 6250 et. seq.) for protecting the confidentiality of any information contained within your bid, you must identify any such information, together with the legal basis of your claim in your bid. The CONTRACTOR agrees to defend and indemnify the COUNTY for any liability, costs, and expenses incurred in asserting such confidentiality as part of your bid. The final determination as to whether the COUNTY will assert your claim of confidentiality on your behalf shall be sole discretion of the COUNTY.

12. **DEMONSTRATION:**

Upon request by the County, Bidder shall provide a demonstration unit, at no additional cost to the County, as stated in Bidder’s offer, to the **Public Works Department – Fleet Services Division** for a period of time not to exceed two (2) working days. Failure to provide a demonstration unit within ten (10) working days of the County’s request **may** be cause for rejection of bidder’s offer.

13. **FACTORY MANUALS:**

The successful bidder shall provide one (1) operators manual for the equipment supplied. Manuals shall be in possession of the County before delivery will be considered complete.

14. **PRE-DELIVERY AND INSPECTION:**

Prior to delivery, equipment shall be completely inspected and serviced by the delivering dealer and/or the manufacturer's pre-delivery service center.

The County will inspect equipment, upon delivery, for workmanship, appearance, proper functioning of all equipment and systems, and conformance to all requirements of bid specifications. In the event deficiencies are detected, the equipment will be rejected and it shall be the delivering dealer's responsibility to pick up the equipment, make the necessary corrections and re-deliver the equipment for a re-inspection and acceptance at no additional cost to the County.

15. **PAYMENT:**

The bidder agrees to provide equipment and other requirements as stated in this Request for Bid. The County agrees to pay bidder according to the terms and conditions stated in the contract or purchase order.

Should deficiencies be detected in equipment supplied, payment, or the commencement of a discount period, (if applicable) will not be made until the defects are corrected and accepted by the County of San Joaquin.

Government Code 926.10 "...any person having such a claim against a public agency, shall be entitled to interest commencing the 61st day after such public entity or person files a liquidated claim known or agreed to be valid when filed pursuant to such statute or contract, and such claim is due and payable. Interest shall be 6 percent per annum."

16. **INVOICING:**

Original invoices shall be addressed to Fleet Services, 444 S. Wilson Way, Stockton, CA 95205 and provided with delivery of vehicle to the **Public Works Department – Fleet Services Division**. All invoices must reference the Purchase Order Number and provided at delivery.

17. **PAYMENT DISCOUNTS:**

Any discount offered by the bidder must allow for payment after receipt and acceptance of material/equipment and correct invoice, whichever is later. In no case will discount be considered in the evaluation of bids, which require payment in less than thirty (30) days.

18. **EXPRESS WARRANTY:**

Materials, articles and equipment furnished by the CONTRACTOR as requested by the COUNTY, shall be new and of the quality and kind indicated in the specifications, free of defective installation including, but not limited to the local codes and manufacturer's

installation instructions up to a full four (4) years after completion of a job [or acceptance of the job]. Pursuant to Public Contract Code Section 3400, the CONTRACTOR is authorized to request substitutions of equal materials, in which case the COUNTY shall be the sole judge as to such substitutions”.

19. **DELIVERY INSTRUCTIONS:**

All equipment shall be bid - FOB DESTINATION / FULL FREIGHT ALLOWED - delivered to the following address:

San Joaquin County  
Equipment Shop  
444 S Wilson Way  
Stockton CA 95205

**Contact Dave Myers - Public Works Department – Fleet Services Division  
at 209-468-9745 to schedule delivery.**

20. **LICENSING AND DELIVERY DOCUMENTATION FOR VEHICLES:**

The dealer will license all equipment for San Joaquin County. Successful bidder shall furnish to the County the following documents, properly filled out, at the time the equipment is delivered:

1. Original invoice at time of delivery
2. Original signed certificate of origin.
3. Copy of Weighmaster certificate (if applicable)
4. **All forms required by DMV for registration purposes.**

Payment will not be made until all documents are received.

**The address on these documents shall read as follows:**

**County of San Joaquin  
44 N. San Joaquin Street, Suite 540  
Stockton, CA 95202**

21. **VEHICLE CODE REFERENCED DOCUMENTS:**

Vehicles/equipment provided must meet all current regulations of the agencies listed below. These regulations are incorporated herein by reference and made part of the specifications to the extent they are applicable.

1. Department of Transportation Federal Highway Administration.
2. Federal Motor Vehicle Safety Regulations and Standards.
3. OSHA Standards.
4. State of California Safety Regulations.
5. California Air Pollution Control Board
6. California Bureau of Motor Carrier Safety.
7. Title XIII, Motor Vehicles Division 2, Chap 2, Lighting Equipment.

8. Any other vehicle or equipment legal requirements that may apply.

22. **EQUIPMENT STANDARDS:**

The equipment supplied shall be new (unused), current model year production and equal in style, quality and appointments to those offered to the general public. The equipment shall be supplied with all accessories as considered standard equipment for make and model specified. Unit(s) shall be delivered complete and functionally ready to operate. Unit(s) offered shall meet the equipment specifications identified in Specifications Appendix.

23. **CONTACT:**

Contact **Raquel Cobarrubias** by fax (209) 468-3393 or by Email: **rcobarrubias@sjgov.org** with any questions or requests for additional information.

**THIS SPACE LEFT BLANK INTENTIONALLY**

**APPENDIX A - WARRANTY & SERVICE LOCATION QUESTIONNAIRE**

**BIDDER TO COMPLETE:**

State the warranty and/or guarantee provisions applicable to this vehicle/equipment or attach warranty form with your bid (Failure to furnish this information may be cause for rejection of bid).

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Provide the specific address where service and/or maintenance can be obtained to include hours of operation, contact name, phone number, and email address.

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**APPENDIX B - PUBLIC CONTRACT CODE SECTION**

In accordance with Public Contract Code Section 10162, the Bidder shall complete, under penalty of perjury, the following questionnaire.

Has the bidder, any officer of the bidder, or any employee of the bidder who has a proprietary interest in the bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state or local government project because of a violation of law or a safety regulation?

Yes \_\_\_\_\_ No \_\_\_\_\_

If the answer is yes, explain the circumstances in the following space.


**PUBLIC CONTRACT SECTION 10232 STATEMENT**

In accordance with Public Contract Code Section 10232, the Contractor hereby states under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the Contractor within the immediately preceding two year period because of the Contractor's failure to comply with an order of a federal court, which orders the Contractor to comply with an order of the National Labor Relations Board.

**BUSINESS AND PROFESSIONS CODE SECTION 7028.15 STATEMENT**

In accordance with Business and Professions Code Section 7028.15, the Contract or hereby states that all representations made herein are made under penalty of perjury.

NOTE: The above is part of the BID. Signing Appendix E – BID SHEET shall also constitute signature of this Appendix.

**APPENDIX C - NONCOLLUSION AFFIDAVIT AND COOPERATIVE / PIGGYBACK  
CLAUSE**

**NONCOLLUSION AFFIDAVIT**

**(Title 23 United States Code Section 112 and Public Contract Code Section 7106)**

In accordance with Title 23, United States Code Section 112, and Public Contract Code 7106, the bidder declares that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to submit a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

NOTE: The above Noncollusion Affidavit is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Noncollusion Affidavit.

**Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.**

**COOPERATIVE / PIGGYBACK CLAUSE**

For the term of the Contract and any mutually agreed extensions pursuant to this request for bids/proposals, **at the option of the vendor**, other public agencies or public corporations, including any county, city, town, school district, community college, public utility district or other public corporation or agency within the State of California, may purchase, lease-purchase, or rent the identical items(s) at the same price and upon the same terms and conditions pursuant to any applicable Public Contract or other relative legal Code.

San Joaquin County waives its right to require such other districts and offices to draw their warrants in the favor of the County and agreements, orders, and payments may be made directly between the vendor and the public agency/corporation.

**Acceptance or rejection of this clause will not affect the outcome of the bid/proposal.**

Piggyback option granted \_\_\_\_\_

**(Vendor please initial)**

Piggyback option not granted \_\_\_\_\_

Full Size Police Equipped 2WD Sports Utility Vehicle  
BID # 8085

**APPENDIX D - LOCAL VENDOR PREFERENCE CERTIFICATION**

Consistent with San Joaquin County Local Vendor Preference Policy (Ord. 2-2413), please provide the following qualification statements (if applicable):

- 1) Do you have a fixed office or distribution point located in and having a street address within San Joaquin County for at least one year from release date of bid? A Post Office Box address does not qualify as a "local vendor."

Check one:  Yes  No

- a. **If yes, please provide complete address:**

\_\_\_\_\_

- 2) Do you have a current business license issued by San Joaquin County or a city located in the County?

Check one:  Yes  No

- a. **If yes, please attach a copy of your current license.**

- 3) Do you employ as least one (1) full-time or two (2) part-time employees whose primary residence is located within San Joaquin County.

Check one:  Yes  No

Any person or business falsely claiming a preference under this policy shall be ineligible to bid on any County purchases or contracts for a period of one (1) year. The Purchasing Agent shall have the right to terminate all or any part of any contract entered into with such person or business.

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**(Authorized Signature)** **(Title)** **(Company Name)**



**APPENDIX E – SPECIFICATIONS**

**Full Size Police Equipped 2WD Sports/Utility Vehicle**

General Information: This specification is for one (1) new, Chevrolet Tahoe PPV.

Indicate in this column any variations from these specifications. If there are no variations write "COMPLY".

**ACCEPTABLE SPECIFICATIONS:**

**1. CHASSIS & BODY**

- a. **Body Style:**  
Full size sports/utility vehicle, standard length. Chevrolet Tahoe PPV, Option package 9C1.
- b. **Body Color & Moldings:**  
Black body color with white doors. Color code GBA Black for body, color code GAZ Summit White for doors. Body side moldings. Option B86.
- c. **Trailer Hitch:**  
Hitch Insert. Option 6SN.

**NO EXCEPTIONS**

**2. CABIN & INTERIOR**

- a. **Seats:**  
Front bucket seats with cloth seat covering. 10-way adjustable driver and 6-way adjustable passenger. Split bench rear vinyl seats Options 9U3, 5T5, HOU.
- b. **Door Locks:**  
Key common. Option 6E8.
- c. **Theft Deterrent:**  
Delete content theft deterrent. Option UTQ.
- d. **Dome Lamp:**  
Red/white dome lamp Option 6C7.

**3. DRIVETRAIN:**

- a. **Drive System:**  
Two wheel drive.
- b. **Engine:**  
Gasoline fueled, SFI, 8 cylinders, 5.3 liters, 320 hp. and 335 ft. /lbs. torque. California emissions. Option YF5.
- c. **Maintenance:**  
Fleet maintenance credit. Option R9Y.

**4. ELECTRICAL**

- a. **Daytime Running Lamps:**  
Delete daytime running lamps. Option 9G8.
- b. **Wiring Harnesses:**  
Horn/siren circuit wiring, grille lamp/speaker wiring, and ground studs. Options 6J3, 6J4, and UT7.
- c. **Flasher System:**  
Headlamp and tail lamp flasher module. Option 6J7.

Indicate in this column any variations from these specifications. If there are no variations write "COMPLY".

**ACCEPTABLE SPECIFICATIONS:**

**WARRANTY:**

- 5.
  - a. Warranty delay shall be allowed. Three (3) year/36,000 mile bumper-to-bumper will commence when vehicle is placed in service and notice provided to manufacturer of that date
  - b. List any other extended warranty coverage available on a separate sheet

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**6. MISCELLANEOUS:**

- a. **Fuel quantity:**  
Unit shall be delivered with full tank of fuel.
- b. Vehicles are to have pre-delivery inspection completed, including removal of protective films and coatings. Vehicle should be in ready to use condition by end user.

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**APPENDIX G - BID SHEET**  
**Bid No. 8085 Full Size Police Equipped 2WD Sports Utility Vehicle**

		Each	Extension
1.	1 ea. Full Size Police Equipped 2WD Sports Utility Vehicle	_____	_____
2.	1 ea. Taxable Line for Documentation Fee (if applicable)	_____	_____
		Sub Total	_____
		9 % sales tax	_____
		Taxable Sub Total	_____
3.	1 ea. Non Taxable Line for Electronic Filing and Tire Fee (if applicable)	_____	_____
		GRAND TOTAL	_____

**Make:** \_\_\_\_\_ **Model:** \_\_\_\_\_ **Year:** \_\_\_\_\_

**Due Bills will not be accepted.**

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No charge for packaging, drayage or any other purpose will be allowed over and above the price quoted on this sheet. The County reserves the right to accept or reject quotations on each item separately or as a whole. Special brands, when named, are only to indicate the standard of quality desired. Firms may quote on their equal. Offerings on other brands, if their equal, will be considered, and brands or descriptions must be plainly stated. The Purchasing Agent reserves the right to reject any and all bids, to waive any informalities or irregularities in the Bid and to be the sole judge of the suitability of the product offered.

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The undersigned offers and agrees to furnish any and all items upon which prices are quoted hereon, at the prices set opposite each item and deliver at the designated point(s) specified in the above request.

Delivery will be made in \_\_\_\_\_ days after receipt of order, except as otherwise indicated.

**Pricing valid for 90 days.**

Discount terms \_\_\_\_\_

Company Name \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_