REQUEST FOR PROPOSALS



PURCHASE/ LEASE/ FINANCE MUNICIPAL UTILITY VEHICLES

RFP# 15-1301-02R

CITY OF LAUDERDALE LAKES DEPARTMENT OF FINANCIAL SERVICES 4300 N W 36TH STREET LAUDERDALE LAKES, FLORIDA 33319-5599 (954) 535-2828



REQUEST FOR PROPOSALS (RFP)

The CITY of Lauderdale Lakes is requesting sealed proposals for the purchase, lease and/or finance of eighteen (18) municipal utility vehicles, over a three year period, for the CITY as described hereto. Proposals shall be received at the Department of Financial Services, CITY of Lauderdale Lakes, 4300 NW 36th Street, Lauderdale Lakes, Florida 33319-5599, **prior to 3:00 p.m. Local Time, on December 18, 2014,** at which time this RFP will be publicly declared closed. Proposals will not be accepted after this time.

Solicitation documents shall be obtained by contacting DemandStar by Onvia at <u>www.demandstar.com</u> or toll-free: 1-800-711-1712. Vendors who obtain solicitation documents from other sources than DemandStar.com are cautioned that the solicitation package may be incomplete. Furthermore, all addenda will be posted and disseminated by DemandStar.

Proposers shall submit **ONE (1) MARKED ORIGINAL AND SIX (6) PHOTOCOPIES OF THE COMPLETED RFP PACKAGE** in a sealed envelope. The Proposer shall also include in the package a CD with the RFP submittal information. The Proposal Name, RFP Number, and time and date of the RFP closing shall be clearly marked on the outside of the sealed envelope. Facsimile responses shall not be accepted.

All RFP submittals shall be in sealed envelopes addressed to the Department of Financial Services, City of Lauderdale Lakes, 4300 NW 36th Street, Lauderdale Lakes, Florida 33319-5599, and plainly marked on the outside:

RFP #: 15-1301-02R

RFP Name: Purchase/ Lease/ Finance Municipal Utility Vehicles

RFP Closing Date: <u>Thursday December 18, 2014 @ 3:00PM</u>

Proposals shall remain valid for a period of one-hundred twenty (120) calendar days after the day set for the opening of Proposals, although proposers may withdraw their proposal at any time.

The CITY of Lauderdale Lakes reserves the right to waive informalities, to reject any and all RFP submittals, and to accept any RFP submittals or any combination of RFP submittals, which in its sole judgment will best serve the public interest.

Advertisement Dates

City of Lauderdale Lakes by:

Saturday, November 15, 2014

Sharon Houslin, City Clerk

Saturday, November 22, 2014

Department of Financial Services



REQUEST FOR PROPOSAL #: 15-1301-02R PURCHASE/LEASE/FINANCE MUNICIPAL UTILITY VEHICLES

INSTRUCTIONS TO PROPOSERS DEFINITIONS

Whenever the following terms appear in the Proposal, the intent and meaning shall be interpreted as follows:

Bid, Request for Proposal, RFP or Proposal: terms used interchangeably in this Request for Proposal while retaining the same meaning.

CITY or Owner: City of Lauderdale Lakes, Florida, the public body, agency or instrumentality for which a Contract is to be performed. In the event the CITY exercises its regulatory authority as a governmental body, the exercise of such regulatory authority and the enforcement of any rules, regulations, laws and ordinances shall be deemed to have occurred pursuant to CITY's authority as a governmental body and shall not be attributable in any manner to the CITY as a party to the Contract.

Contract: The written agreement for performance of the Scope of Work entered into between the CITY and the successful Proposer.

Contract Administrator: The Director of Public Works or some other employee expressly designated as the Contract Administrator in writing by the CITY Manager, who is the representative of the CITY concerning the Contract Documents.

Financed: Shall mean the method by which the CITY procures vehicles other than through a one-time cash payment. This can include multi-year leasing (open or closed end); lease to own; lease buy-back; simple interest or pre-computed loan financing, or a combination thereof.

Notice to Proceed: A written notice to the Vendor authorizing the commencement of work according to the contract.

Proposer: Any individual(s), firm(s), partnership, corporation, limited-liability company, or other legal entity submitting a proposal in response to this RFP, acting directly or through a duly authorized representative.

Vendor: Any individual(s), firm(s), partnership, corporation, limited-liability company, or other legal entity receiving a Contract as a result of this RFP, acting directly or through a duly authorized representative.

1.0 <u>PURPOSE</u>

- 1.1 The CITY is currently in need of replacing part of its motor vehicle fleet and is seeking alternative ways of procuring fleet vehicles. Methods under consideration include outright purchase of some vehicles; multi-year leasing (open or closed end); lease to own; lease buy-back; simple interest or pre-computed loan financing, or a combination thereof.
- 1.2 Through this RFP, the CITY is seeking proposals for the procurement of up to eighteen (18) vehicles over a three (3) year period. The CITY reserves the right to order any amount of cash purchase and/or financed vehicles it deems in the best interest of the CITY.

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- 1.3 The Contract that results from this RFP will consist of a three (3) year initial period, with two (2) optional one (1) year renewal periods. All vehicles ordered under this contract are expected to remain in use by the CITY for five (5) to seven (7) years. The Vendor's responsibilities under this Contract will cease when the last vehicle leased under this Contract is sold and the end-of-lease balance is reconciled.
- 1.4 The CITY currently outsources vehicle maintenance to local maintenance shops within the CITY. Therefore, the CITY is interested in securing "bumper-to-bumper" extended warranties for the full length of the finance term along with proposals which included all scheduled maintenance.
- 1.5 This RFP establishes a general scope and terms of services that should form the basis of each proposal.

2.0 <u>VEHICLE USAGE</u>

- 2.1. Vehicles leased under this contract will be used by CITY employees to conduct official CITY business. All vehicle operators will be appropriately licensed and have a satisfactory driving record.
- 2.2. Vehicles leased under this contract will NOT be used by law enforcement personnel. The majority of the vehicles will be used by the Public Works Department.
- 2.3. The CITY will use and operate, and permit the use and operation of each vehicle in a careful manner and in compliance with all requirements of any governmental authority having jurisdiction, as applicable.
- 2.4. The CITY will maintain responsibility for paying all fines and other liens that might be incurred against a vehicle leased under this contract, and will hold the Vendor harmless from and against any and all such fines, assessments, fees, charges, expenses, penalties and forfeitures incurred in connection with the use of a leased vehicle.
- 2.5. The CITY of Lauderdale Lakes comprises less than four square miles and, as such, CITY vehicles typically accumulate less than five thousand miles per year.

3.0 PROGRAM SCOPE OF SERVICES

3.1 <u>Program Overview</u>

The CITY is looking for a comprehensive solution for the procurement, maintenance and replacement of fleet vehicles. This will include the additional services described in this section. Proposers are expected to submit proposals that address all portions of this section. If a Proposer is unable to satisfy every element of this section but chooses to submit a proposal anyway, it must clearly identify the element(s) it is unable to satisfy and the reason it cannot meet the requirement. The CITY will review any exceptions taken but, at its sole discretion, may determine the proposal not responsive to the CITY's requirements and remove it from further consideration.



3.2 <u>Procurement</u>

Currently, the CITY requires the vehicles shown in Table 1 below that satisfy the purchase specifications provided herein. The CITY currently has the funds available to purchase those vehicles identified in Table 1 as a Cash purchase. The balance of the vehicles will be procured via the financing option proposed by the selected vendor. The CITY will apply and pay for new tags for all vehicles procured as part of this contract.

Table 1 Vehicle Requirements

LAUDERDALE LAKES 2014 VEHICLE ACQUISITION							
YR	Qty	Description	Chassis Spec.	Body Spec.	Cash	Financing	
1	1	15,000 # CAB & CHASSIS 4X4 DUMP BOX TRUCK	1.1	С	Х		
1	2	COMPACT EXTENDED CAB PICKUP TRUCK - 4X2	1.2			х	
1	1	1/2 TON PICKUP TRUCK - 4X2 – LONG BED	1.3			х	
1	1	1/2 TON PICKUP TRUCK - 4X2 – STANDARD BED	1.4			х	
1	1	15 PASSENGER VAN	1.5			х	
1	1	UTILITY CARGO VAN	1.6			х	
1	2	3/4 TON PICKUP TRUCK - 4X4	1.7		Х		
1	2	ELECTRIC ADMINISTRATIVE VEHICLE	1.8		Х		
2	2	COMPACT 4-DOOR ADMINISTRATIVE VEHICLES	2.1			х	
2	1	SMALL SIZE 4-DOOR UTILITY VEHICLES - 4X2	2.2			х	
2	1	30,000 # CAB & CHASSIS FLAT BED DUMP	2.3	D	Х		
3	1	30,000 # CAB & CHASSIS FORESTRY BUCKET TRUCK	2.3	E	Х		
3	2	SMALL SIZE 4-DOOR UTILITY VEHICLES - 4X2	2.2			х	

The table below identifies the current vehicle needs of the CITY.

Each vehicle shall be equipped as described in the specifications and with certain options and add-ons as described herein and in **Attachment 1- Purchase Specifications**.

3.3 <u>Trade-in</u>

The CITY has several vehicles to offer as trade-ins for the Financed vehicles shown in Table 2 below. A detailed description of the vehicles, along with pertinent data and photographs is contained in **Attachment 2- Trade-in Descriptions**. A lump-sum credit for the aggregate value of the trade-in vehicles will be applied toward the replacement vehicles being financed.



Table 2 Trade-ins

The table below identifies the vehicles to be traded in. See **Attachment 2** for more details. The vehicles will be turned over to the Vendor along with the assigned title. CITY tags will be removed from the vehicles and retained by the CITY.

	LAUDERDALE LAKES 2014 VEHICLE TRADE-INS						
No	Make/Model	Body/Trim	Model Year	Fuel Type	Drive	Yr	
9114	Ford F-Series	12ft Dump Box	1997	Diesel	2WD	1	
8207	Chevy Pickup 1500		1998	Gas	2WD	1	
9226	Dodge Ram Pickup		2001	Gas	2WD	1	
9227	Chevy Crew Cab 3500		2000	Gas	2WD	1	
8241	Chevy 1500 Pickup		1998	Gas	2WD	1	
9265	Dodge Dually Pickup		2001	Gas	2WD	1	
8209	Chevy 15 Passenger Van		1999	Gas	2WD	1	
9243	Dodge Durango		2002	Gas	4WD	1	
9217	Chevy Cargo Van		1998	Gas	2WD	1	
9208	Ford Taurus		1998	Gas	2WD	2	
6246	Dodge Durango		2002	Gas	2WD	2	
	Dodge Durango		2003	Gas	4WD	2	
	International	12ft Flat Dump	2002	Diesel	2WD	2	
9150	Sterling Tandem	14CY Const Dump	2002	Diesel	2WD	3	
	Dodge Durango		2002	Gas	2WD	3	
	Dodge Durango		2003	Gas	2WD	3	

NOTE: Proposers may inspect the trade-in vehicles during the entire bid cycle between the hours of 8:00 AM and 4:00 PM. Proposers may contact the Public Works Department at (954) 535- 2815 to make an appointment. The Fleet Superintendent's direct number is (954) 535-2758. The vehicles are stored at 3463 NW 43rd Avenue (the yard is behind Fire Station 37)

3.4 Vehicle Maintenance

The Proposer will include in the cost of the purchase a comprehensive "bumper-to-bumper" warranty which only excludes the wear items tires, wiper blades and brake pads. This warranty will extend for six years or 36,000 miles, whichever comes first.

The Proposer will include in the monthly Finance price a comprehensive "bumper-to-bumper" warranty which only excludes the wear items tires, wiper blades and brake pads. This warranty will extend for six years or 36,000 miles, whichever comes first.



In addition, the Proposer will include in the monthly Finance price the cost to perform all scheduled maintenance on the vehicle for a period of six years as well as recalls, warranty and non-warranty repairs. The maintenance schedule shall be in accordance with the recommended maintenance by the manufacturer.

Consideration will be given by the CITY for the location of the maintenance facility specified by the Proposer.

4.0 LEASING TERMS AND CONDITIONS

4.1 <u>General Requirements</u>:

The CITY is requiring all Vendors to use the following lease parameters for evaluation purposes. Upon award, the CITY will negotiate with the successful Vendor the appropriate lease parameters the CITY deems necessary for each individual vehicle leased.

4.1.1 The following represents the CITY's requirements for a lease:

- 60 month Closed-Ended Lease with 50k miles
- Provide all terms and conditions of the lease contract
- List all applicable fees and charges

4.2 <u>Lease Termination</u>:

Vendor must supply End of Term Balance and the Estimated Resale Value within 30 days of the termination of any lease.

4.3 <u>Vehicle Disposal:</u>

Vendor will be responsible for the disposal of all leased vehicles. Vehicles will be sold within 90 days of consignment to the Vendor. Vendor will supply CITY with at least two of the highest bids for the vehicles within 30 days after vehicle is returned by CITY.

4.4 <u>Reconciliation</u>:

Vehicle sales proceeds received by the Vendor will be used to reconcile the remaining Reduced Book Value and any other charges remaining on the lease. Any proceeds remaining after the lease is reconciled will be returned to the CITY. Any deficits remaining will be paid by the CITY.

4.5 <u>Lease Extension</u>:

In the case of 36 and 48-month leases, the CITY, at its discretion, may desire to extend the lease term for an additional period of time that mutually agreeable to the CITY and the Vendor. In no case will the total lease term exceed 60 months. Requests for extension of a lease will be submitted 30 days prior to the expiration of lease termination. Vendor will make adjustments, if any, to the lease payments, and will re-submit the Reduced Book Value for the end of the new lease term.



4.6 <u>Lease Cost</u>:

Pricing will remain fixed and firm for the duration of the contract period and for the length of any lease entered into during the contract period. The lease payment will include all costs which will be itemized on the payment invoice.

4.7 <u>Vehicle Damage</u>

4.7.1 <u>Definitions</u>:

At a minimum, the following definitions will apply to this contract.

4.7.1.1 Normal wear and tear is defined as dents, dings, paint chips, or scratches three inches (3") or less in size, pitted (but not cracked) windshields, and interior wear such as soiled carpets and seats normally incurred by a motor vehicle used in both rural and metropolitan areas over a period of 36 to 60 months.

4.7.1.2 Excess wear and tear is defined as dents, dings, paint chips, or scratches more than three inches (3") in size, cracked or punctured bumpers, chipped or cracked windshields, interior holes, burns, rips, tears, or stains requiring heavy cleaning or replacement of fabric, interior damage such as gouged steering wheels or dashboards, missing equipment, and any exterior or interior damage attributable to collision.

4.7.1.3 A Total Loss Vehicle is defined as a vehicle that the estimated cost to repair the vehicle is equal to at least 80 percent of the retail market value of the vehicle prior to the damage as determined by using NADA Guides at www.nadaguides.com.

4.7.1.4 The CITY, at its discretion, may be willing to incorporate into the contract a more detailed catalog of damage descriptions and a schedule of damage allowances and charges. This catalog and the associated schedule(s) should be based on a common industry standard, such as the "General Motors Daily Rental Guaranteed Residual Program Turn- In Standards and Procedures."

4.8 <u>Vehicle Damage Repair Due to Collisions</u>:

- 4.8.1 The CITY will be responsible for repairing all vehicle damage due to collisions.
- 4.8.2 The Vendor, if they so choose, may supply a proposal for repairing vehicle collision damage. The cost of the damage will be covered by an insurance policy with comprehensive and collision coverage; in the event that the Vendor's repair proposal is lower than, or equal to, the insurance payout, the Vendor will be afforded the right to perform the repairs.
- 4.8.3 In cases where vehicle damage is caused by another party and that party selects the repair shop to have the vehicle repaired, the Vendor will be afforded the opportunity to inspect the vehicle before and after repairs are made so long as those inspections are conducted without unduly affecting the repair schedule.
- 4.8.4 The CITY will be responsible for the replacement of all cracked or damaged glass



4.9 <u>Vehicle Damage Resulting in a Total Loss Vehicle</u>:

- 4.9.1 The CITY will be responsible for covering the loss. The Vendor shall submit an invoice to the CITY for any vehicle determined to be a Total Loss Vehicle. The amount of the invoice shall be equal to 80 percent of the retail market value of the vehicle prior to the damage as determined by use of NADAGuides at <u>www.nadaguides.com</u>.
 - 4.9.2 In cases where vehicle damage is caused by another party and that party assumes responsibility, the CITY will seek reimbursement from the other party's insurance carrier.
 - 4.9.3 In the event that the other party's insurance company does not accept full responsibility, the CITY will be responsible for covering any deficits remaining.

4.10 <u>Vehicle Damage Resulting from Excess Wear and Tear</u>:

When the CITY returns a vehicle to the Vendor at the end of the vehicle's lease period, an assessment for excess wear and tear shall be made at the time the vehicle is returned. If excess wear and tear damage exists, the Vendor shall submit an invoice to the CITY for the excess wear and tear damage. The invoiced repair amounts shall be obtained from a reputable industry guide such as the "Mitchell Collision Estimating and Reference Guide." Excess wear and tear must be fully documented, including clear photographic evidence of the damage. For any individual damage estimate that is greater than \$2,000, the Vendor will provide the CITY with repair estimates from no less than three (3) repair facilities.

4.11 <u>Stolen Vehicles</u>:

The CITY will be assume responsibility if a vehicle is stolen while in its control. The CITY will be liable to pay the Vendor 80 percent of the retail market value of the vehicles as determined by use of NADA Guides at <u>www.nadaguides.com</u>. The CITY will provide the payment to the Vendor after a thirty (30) day waiting period. Should the stolen vehicle be recovered within the thirty day waiting period, the CITY may choose to continue or cancel the lease of the recovered vehicle, at its discretion.

5.0 MAINTENANCE, WARRANTY AND REPAIR SERVICES

- 5.1 The Vendor will perform all manufacturer-required maintenance at the manufacturer-prescribed intervals. Maintenance intervals will be selected to ensure the continuation of warranty coverage. In no case will maintenance intervals exceed 5,000 miles or one (1) year, whichever comes first. The CITY will be monitor vehicle usage, and will schedule maintenance appointments through the Vendor's designated service provider. The CITY will be responsible for transporting vehicles to and from the service providers.
 - 5.1.1 The CITY will maintain responsibility for maintenance tasks that would typically be considered the duty of the vehicle operator, such as:
 - Periodic visual inspections
 - Fluid level checks and top-off

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- Replenishment of windshield washer fluid
- Tire pressure check and inflation

The Vendor will also include all of the above tasks as part of every scheduled maintenance visit and will correct deficiencies at each visit.

- 5.1.2 The Vendor will endeavor to provide a maintenance facility that is close to the CITY of Lauderdale Lakes. A list of these facilities will be provided with the proposal. The maximum round-trip distance to the maintenance service provider(s) should be 10 miles or less for passenger vehicles and utility trucks. The location of the service provider(s) for the large chassis vehicles may exceed this. Consideration will be given by the CITY for the location of the maintenance facility specified by the Proposer.
- 5.1.3 All scheduled maintenance work shall be completed in 24 hours. Warranty and/or maintenance on demand work must be completed within 48 hours. If these conditions cannot be met, the service provider shall provide a comparable "loaner" vehicle, free of charge to the CITY, until such repairs are completed and the vehicle is available to the CITY.
- 5.1.4 If a vehicle requires repair, but due to time, distance, emergency, or other constraints, the Vendor is unable to perform the repairs; the CITY reserves the right to have the repairs performed at a facility of its own choosing at customary and reasonable rates, and the Vendor will reimburse the CITY in full for its cost.
- 5.1.5 The service provider used by the CITY for passenger vehicles and light trucks is: Ram's Car Care Center
 3330 N State Road 7
 Lauderdale Lakes, FL 33319
- 5.1.6 The service provider used by the CITY for diesels and large chassis trucks is: Wreckamended Collision Center
 3685 W Oakland Park Blvd Lauderdale Lakes, FL 33311

5.2 Consumable Items:

The Vendor shall be responsible for replacement of consumable items as described in the table below. The CITY will be responsible for any replacements which exceed the maximum number per contract term.

Item	Replace As-needed or Every	Maximum Number per Contract Term
Motor Oil	1 Year	6
Oil Filter	1 Year	6
Tires	2 years	3
Starter Battery	1 Year	6
Air Filter	1 Year	6
Brake Pads/Shoes	3 Years	2
Brake Rotors	6 Years	1
Wiper Blades	1 Year	6

- 5.2.1 All consumable items shall be equal to or better than the OEM factory installed component.
- 5.2.2 CITY must review and accept all substitutions.
- 5.2.3 Motor oil shall be Mobil One[®] full synthetic.

5.3 <u>Warranty Coverage</u>:

- 5.3.1. All vehicles proposed will be covered by a 60-month, 36,000 mile bumper-to-bumper warranty. Proposers may provide additionally available "bumper-to-bumper" coverage options in the proposal which it feels would provide an advantage to the CITY. All powertrain warranty coverage will extend for the duration of the lease period.
- 5.3.2. The CITY currently has a long term towing contract and therefore will NOT require that service as part of the warranty coverage.
- 5.3.3. The CITY will be responsible for all acts of vandalism.

5.4 Lemon Law

The Vendor will be responsible for pursuing claims under the Florida Motor Vehicle Enforcement Act, F.S. Chapter 681 and the "Lemon Law" provisions contained therein.

5.5 Maintenance Reporting:

- 5.5.1 The Vendor will provide maintenance invoices and service reports so that the CITY may document maintenance work and verify that maintenance is being performed in accordance with Contract requirements.
- 5.5.2 Additional reporting may be required during the Contract period. Proposers should disclose details of reports that have proven to be useful to other fleet clients.
- 5.5.3 Reporting and record keeping may be performed in either a paper format or electronic format, and if the latter, may be conducted via email or Vendor-provided web site. The Proposer should include the record keeping protocol in their Proposal.



6.0 ADDITIONAL INFORMATION/CLARIFICATION

Information provided by the CITY is intended to secure proposals for the intended purpose. The CITY has made reasonable effort to provide necessary and accurate information when this request was prepared, but the CITY is not to be penalized for any inaccuracies in the description of financing terms or a lack of completeness in any descriptions. Accuracy of this data is not guaranteed. It is the sole responsibility of the Proposers to assure that they have all information necessary for submission of their proposals. Therefore, the proposer should request additional information or clarification for any statements made in the document which do not appear to conform to industry standards or do not appear to support the intended purpose of this Request for Proposals.

7.0 SUBMISSION OF PROPOSAL

A. Incurred Expenses:

The CITY is not responsible for any expenses which Proposers may incur by preparing and submitting proposals called for in the Request for Proposal.

B. <u>Interviews</u>:

The CITY reserves the right to conduct oral interviews or require presentations with Proposers prior to selection. The CITY will not be liable for any costs incurred by the Proposer in connection with such interviews/presentations (i.e. travel, accommodations, equipment, etc.)

C. <u>Proposal Acknowledge:</u>

By submitting a proposal, the Proposer certifies that they have fully read and understand the proposal method and has full knowledge of the scope, nature, and quality of work to be performed.

D. <u>Request for Additional Information:</u>

The Proposer shall furnish such additional information as the CITY of Lauderdale Lakes may reasonably require. This includes information which indicates financial resources as well as ability to provide the products and/or services. The CITY reserves the right to make investigations of the qualifications of the Proposer as it deems appropriate, including but not limited to, a background investigation conducted by the Broward Sheriff's Office.

E. <u>Acceptance/Rejection/Modification to Proposals:</u> The CITY reserves the right to reject any and all proposals, or to waive minor irregularities in the proposals.

 F. <u>Proposals Binding:</u> All Proposals submitted shall be binding for one-hundred and twenty (120) calendar days following the closing of the solicitation.



8.0 <u>CONDITIONS OF PROPOSALS:</u>

A. <u>Late Proposals</u>

Proposals received by the CITY after time specified for receipt will not be considered. Proposers shall assume full responsibility for timely delivery at the location designated for receipt of proposals.

B. <u>Responsiveness of Proposal</u>

All information required by this RFP must be supplied to constitute a complete proposal. See Section 11.0, below.

- C. <u>Public Closing</u> All proposals will be publicly closed at the time and place specified.
- D. <u>Award Presentation</u>

The CITY Manager will present to the CITY Commissioners for acceptance and final award, one or more of the proposals, or reject all proposals, within one-hundred and twenty (120) calendar days from the date of the closing of the proposals.

9.0 <u>REFERENCES:</u>

Proposers shall provide a list of at least three (3) references of similar contract that were satisfactorily performed by the Vendor within the past seven (7) years. Please include: Name, Address, Contact Name, Telephone Number, Fax Number, E-mail Address and Date of Contract.

Indicate at least one (1) client with whom the CITY may speak with during the evaluation phase.

It is the responsibility of the Proposer to ascertain that the contact person will be responsive.

10.0 ADDENDA

Any addenda or answers to written questions supplied by the CITY to participating Proposers become part of this Request for Proposals and the resulting contract. All addenda should be acknowledged, signed by an authorized company representative, dated and returned with your firm's submittal.

No negotiations, decisions, or actions shall be initiated or executed by the Proposer as a result of any discussions with any CITY employee. Only those communications that are in writing from the Financial Services Director or designee may be considered as a duly authorized expression. Also, only communications from Proposers that are signed and in writing will be recognized by the CITY as duly authorized expressions on behalf of the Proposer.

11.0 INFORMATION REQUIRED OF PROPOSER

In order to ensure a uniform review process and to obtain the maximum degree of comparability, it is required that the proposals be organized in the manner specified below. Proposal shall be in the following order.



A. <u>Cover Page:</u>

Name of Proposer's company/corporation, address, telephone number, fax number, email address, name of person which will handle the CITY's account, date, and the subject RFP# 15-1301-02R, Purchase/Lease/Finance Municipal Utility Vehicles

B. <u>Cover Letter (Limit of two pages)</u>:

Briefly state the Proposer's positive commitment and understanding of the work to be performed.

C. <u>General Information (Limit to 10 pages)</u>:

Give a description of the firm/team structure, clearly describing who the prime firm will be, past performance of the team's similar projects, recent, current, and projected workload of the firm/design team.

Provide a summary of the firms' financial resources (financial statement or other means which clearly conveys the financial health of the Proposer)

Provide the location of the office which will handle the CITY's account and the location of the maintenance facility or facilities that the Vendor intents to use.

State if the business is licensed, permitted and/or certified to do business in the State of Florida, attach copies of all such licenses issued to the business entity.

D. <u>Required Forms:</u>

Non-Collusion Affidavit, Questionnaire with Affidavit and the Proposer's Certification Form (Pages 1-8, Attached)

- E. <u>Financial Proposals:</u>
 - a. Provide the complete lump sum fixed price proposal for the vehicles designated to be paid in cash.
 - b. Provide the Financing Proposal(s) for the vehicles designated to be Financed. There is no limit on the number of proposals (financing program types) or the number of options that are presented, although the Proposer should provide a synopsis of each program and option at the beginning of each Financial Proposal.



12.0 PRICES PROPOSED:

Prices shall be shown in both amounts and extensions whenever applicable. In the event of discrepancies existing between unit amounts and extensions or totals, the unit amount shall govern.

All proposal prices shall include all taxes, delivery, permit fees, royalties, license fees, destination charges, upgrade costs, optional equipment and installation costs along with any other cost or fee arising from the, as well as all costs of packaging, to the designated location within the CITY of Lauderdale Lakes. All costs and compensation shall remain firm and fixed for acceptance for one-hundred twenty (120) calendar days after the day of the Proposal closing.

Pursuant to Chapter 212, Florida statutes, the CITY of Lauderdale Lakes is exempt from the payment of Florida sales tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased. The CITY will provide the tax exemption certificate (no. 85-8013807654C-9) to the Vendor prior to ordering any vehicles.

13.0 EVALUATION OF PROPOSALS

Award shall be made to the responsible Proposer whose proposal is determine to be the most advantageous to the CITY, taking into consideration the evaluation factors set forth below.

The CITY, at its sole discretion, will determine the approach that is most cost effective, and best meets the needs of the CITY. The CITY envisions awarding a single contract to the provider that can best provide all services requested in this proposal but reserves the right to award to multiple Vendors that demonstrate a more effective or efficient partnership pertaining to the delivery of Financing arrangements.

The rankings, short list, or other selection documents will not be available for public distribution until such time as the award recommendation is prepare for the commission.

A Selection Committee will be established to review and evaluate all proposals submitted in response to this RFP. The Selection Committee shall conduct a preliminary evaluation of all proposals on the basis of the information provided and other evaluation criteria as set forth in this RFP.

The Committee will first review the proposal for compliance with the minimum qualifications and mandatory requirements of the RFP. Failure to comply with any mandatory requirements (those items prefaced by shall, must, or will) may disqualify a proposal.

The Committee shall determine the preliminary ranking of the firms under consideration based on the criteria described in Section 10.0. A short list of the highest ranked proposals will be created. Proposers appearing on the short list will be scheduled for an oral interview at which time they will have an opportunity to further elaborate on their proposal and answer questions from the selection committee members.



The CITY reserves the right to reject any and all proposals, and to waive minor irregularities in the proposal. The CITY further reserves the right to see new proposals when it is in the best interest of the CITY to do so.

14.0 AWARD CRITERIA AND PROCEDURE

Due to the complex nature of evaluating proposals of this kind, the CITY will evaluate proposals using ordinal scoring. Proposals will be ranked from best to worst in each of the following categories.

1. Providing the best cost solution to the CITY	70% weighting
2. Providing a comprehensive solution	30% weighting
3. Clarity of Proposal	10% weighting

The rankings will be multiplied by the weighting to arrive at a weighted ranking for each category. The weighted ranking for each category will then be added together for each proposal to obtain the final score for the proposal.

A committee comprised of the CITY Manager, the Director of Financial Services and the Public Works Director will then interview the top ranked proposers to address all questions, clarify any inconsistencies and accept/reject any alternates in order to arrive at the final proposal.

After completing the oral interviews, the Selection Committee will rank the final proposals. This list will be submitted to the CITY Commission for ratification. After ratification, CITY staff will endeavor to negotiate an agreement with the highest ranked firm.

Should the CITY be unable to negotiate a satisfactory contract with the firm with the highest ranked proposal, negotiations will be formally terminated. The CITY shall then undertake negotiations with the firm with the second highest ranked proposal. Failing accord with the second highest ranked proposal, the CITY shall then undertake negotiations with the firm with the third highest ranked proposal.

Should the CITY be unable to negotiate a satisfactory contract with any of the selected firms, the CITY shall select additional firms in the order of their ranking.

15.0 FORM AND PRECEDENCE OF PROPOSED CONTRACT

The contract to be entered into with the successful Proposer(s) will include, but not be limited to the following documents, in the priority shown below.

- 1. The Agreement, sample attached
- 2. Addenda to this Request for Proposals
- 3. This Request for Proposals
- 4. The Vendor's final proposal as approved by the CITY

In the event of conflicts or discrepancies among the Contract Documents, interpretations will be based on the above priorities.



16.0 INVOICING AND PAYMENTS

- 16.1 The Vendor will submit invoice(s) monthly; showing payments due for all vehicle(s) and services provided during the previous month.
- 16.2 Vehicles that are in the CITY's possession for the entire month will be invoiced at the full monthly amount shown in the Contract. Vehicles that are in the CITY's possession for less than a full month will be invoiced at a pro-rata amount based on the number of days the vehicle was in the CITY's possession. A "month" will be defined as thirty (30) days for the purposes of this calculation.
- 16.3 For the purposes of this section, vehicles being serviced shall be considered in the possession of the CITY so long as the terms and conditions of the maintenance agreement(s) are being followed.
- 16.4 Payments will not accrue until the CITY accepts delivery of the vehicle, and will cease upon return of the vehicle to the Contractor.

17.0 QUALITY CONTROL/INSPECTIONS

- 17.1 The CITY will sign for delivery of all vehicles procured as part of this contract but shall be allowed five (5) working days to perform the incoming inspection of vehicles. CITY agrees not to employ vehicles in the fleet until such time as the incoming inspection is complete and the Vendor has been notified as such.
- 17.2 Vehicles found to haves defects or deficiencies will be reported to the Vendor as soon as such defects or deficiencies are discovered. CITY agrees not to employ such specific vehicles in the fleet until such time as the Vendor has inspected the alleged defect or deficiency. Vendor shall dispose of defects or deficiencies in the most expeditious manner possible.
- 17.3 It is assumed that the Contractor would desire to inspect vehicles leased under this Contract on a periodic basis, such as annually. These inspections would occur at a mutually agreed-upon interval; preferably by scheduling the inspections to occur during a regularly scheduled maintenance interval. The Vendor may schedule such inspections as described in Section 3.3 above.
- 17.4 Proposers are encouraged to employ inspection processes that have proven beneficial in other similar contracting efforts.

18.0 NOTICE OF LOCAL PREFERENCE:

All potential proposers are hereby notified of the following. Any qualified local business shall receive bidding preferences pursuant to Section 23-64.5 of the CITY Code of Ordinance which states:

"If a qualified local business submits a response to either an inquiry made to informal competitive conditions or a formal invitation to bid as required in Section 23-65 of the Code,



and the original bid of the qualified local business in within five percent (5%) of the low bid, then the CITY shall give the qualified local business the opportunity to meet the price of the low bid. The order of preference by which the qualified local business shall be given the opportunity to match the low bid shall be from the lowest to the highest bid, as long as the initial bid was within five percent (5%) of the low bid."

19.0 CONFLICT OF INTEREST AND CODE OF ETHICS:

The award of any contract hereunder is subject to the provisions of Chapter 112, Florida Statutes. Proposers must disclose with their RFP submittal, the name of any officer, director, partner, proprietor, associate, or agent who is also an officer or employee of the CITY or any of its agencies. Further, all Proposers must disclose the name of any officer or employee of the CITY who owns directly or indirectly, an interest of five percent (5%) or more in the Proposer's firm or any of its branches or affiliate companies.

20.0 ANTI-DISCRIMINATION:

The Proposer certifies compliance with the non-discrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375, relative to equal employment opportunity for all persons without regard to race, color, religion, sex, or national origin.

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Department of Financial Services

NON-COLLUSION AFFIDAVIT

STATE OF FLORIDA COUNTY OF BROWARD

Before me, the undersigned authority, on this day personally appeared (Authorized Officer), who being by me duly sworn, deposes and says:

1. That he/she is the ______ of the corporation/partnership known and styles as ______, duly formed under the laws of the State of ______, on _____, 20__, is duly authorized to represent such corporation/partnership in the making of this Affidavit and certification.

2. That ______ (corporation/partnership) has not, within 6 months next preceding the date of this affidavit, entered into any combination, contract, obligation, or agreement to create nor that may tend to create or to carry out any restriction on secret, competitive bidding on the "Project" known as Design/Build for Emergency Operating Center, Lauderdale Lakes, Florida; to fix, maintain, increase, or reduce the price set out in the Proposal (bid) on the Project; to fix or maintain any standard or figure whereby the price bid in the Proposal is or has been in any manner affected, controlled, or established; or in any other manner to prevent or lessen competition in the bidding for the Project.

3. That ______ (corporation/partnership) has not, during such time, entered into, executed, or carried out any contract, obligation, or agreement with any person, corporation, or association of persons not to bid on this Project below a common standard or figure, to keep the price thereof at fixed or graded figures, to preclude a fair and unrestricted competition in the bidding of this Project, to regulate, fix or limit the bidding on the Project, or to abstain from engaging in the bidding on the Project, or any portion thereof.

4. That ________ (corporation/partnership) has not within 6 months next preceding the date of this Affidavit, either directly or through the instrumentality of trustees or otherwise, acquired assets shares, bonds, franchise, or other rights in or physical properties of any other corporation or partnership for the purpose of preventing or lessening, or in a manner that tends to affect or lessen, competition in the bidding on this Project.

5. That ______ (corporation/partnership) has not within such time entered into any agreement or understanding to refuse to buy from or sell to any other person, corporation, firm, or association of person which bids on the Project.

6. That no officer of ______ has, within Affiant's knowledge, during such 6 months made on behalf of its or for its benefit any such contract or agreement as is specified in this Affidavit.

7. That these representations and warranties will be true at the time of the proposal opening.

Ву: _____

Its: ______Authority Warranted

, actioney transmed

SWORN TO and subscribed before me this _____ day of _____, 2013.

_____Notary Public

My Commission Expires:

RFP# 15-1301-02R Purchase/Lease/Finance Municipal Utility Vehicles



QUESTIONNAIRE

PROJECT: RFP# 15-1301-02R PURCHASE/ LEASE/ FINANCE MUNICIPAL UTILITY VEHICLES

PROPOSER:

OWNER: CITY OF LAUDERDALE LAKES

INSTRUCTIONS

- A. All questions are to be answered in full, without exception. If copies of other documents will answer the question completely, they may be attached and clearly labeled. If additional space is needed, additional pages may be attached and clearly labeled.
- B. The CITY of Lauderdale Lakes shall be entitled to contact each and every person/company listed in response to this questionnaire. The Proposer, by completing this questionnaire, expressly agrees that any information concerning the Proposer in possession of said entities may be made available to the CITY.
- C. Only complete and accurate information shall be provided by the Proposer. The Proposer hereby warrants that, to the best of its knowledge and belief, the responses contained herein are true, accurate, and complete. The Proposer also acknowledges that the CITY is relying on the truth and accuracy of the responses contained herein. If it is later discovered that any material information given in response to a questions was provided by the Proposer, knowing it was false, it shall constitute grounds for immediate disqualification, termination, or rescission by the CITY of any subsequent agreement between the CITY and the Proposer.
- D. If there are any questions concerning the completion of this form, the Proposer is encouraged to contact Marie
 W. Elianor, Financial Services Director, e-mail: <u>mariee@lauderdalelakes.org</u> or fax: (954) 535-1892.

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CITY of Lauderdale Lake	S		Departmen	t of Financial Services
		QUESTIONAIRE	E	
Proposer's Name:				
Principal Office Address:				
Official Representative: (Circle One)	Individual Partnership Corporation			_
If a Corporation, answer	<u>this:</u>			
When Incorporated:				
In what State:				
President's Name:				
Vice President's Name:				
Treasurer's Name:				
Members of Board of Dir	ectors:			
If Foreign Corporation:				
Date of Registration with	:			
Florida Secretary of State	:			
Name of Resident Agent:				
Address of Resident Ager	nt:			

CITY	f Lauderdale Lakes	Department of Financial Service	es
	tnership:	Department of Amanoia Corvice	<u></u>
Date of	Organization:		
Genera	l or Limited Partnership*:		
Name a	and Address of Each Partner:		
	<u>Name</u>	<u>ddress</u>	
1			_
2			_
3			
*Desig	nate general partners in Limited Partnership		
1.	Number of years of relevant experience in operating s	milar business:	
2.	Have any similar agreements held by Proposer for a si	milar project to the proposed project ever been canceled?	
	No () Yes () Provide details, check here \Box if on a	separate sheet	

3. Has the Proposer or any principals of the applicant organization refused to enter into a contract after an award has been made, failed to complete a contract during the past five (5) years, or been declared to be in default in any contract in the last five (5) years?

If yes, please explain, check here \Box if on a separate sheet

4. Has the Proposer or any of its principals ever been declared bankrupt or reorganized under Chapter 11 or put into receivership?

No () Yes () If yes, give date, court jurisdiction, action taken, and any other explanation deemed necessary check here \Box if on a separate sheet



Department of Financial Services

5. Has any principal, partner or key member of the firm or firms submitting this proposal and Questionnaire Form been convicted of a felony by a Federal, State, County or Municipal Court

No () Yes () If yes, give date, court jurisdiction, action taken, and any other explanation deemed necessary check here \Box if on a separate sheet

- 6. Lawsuits pending or completed involving the corporation, partnership or individuals with more than ten percent (10%) interest:
 - A. List all pending lawsuits:

CITY of Lauderdale Lakes

- B. List all judgments from lawsuits in the last five years:
- C. List any criminal violations and/or convictions of the Proposer and/or any of its principals:
- 7. Conflicts of Interest. The following relationships are the only potential, actual or perceived conflicts of interest in connection with this proposal:
 - No () Yes () Provide details, check here \Box if on a separate sheet

The Proposer understands that information contained in this Questionnaire will be relied upon by the CITY of Lauderdale Lakes in awarding the proposed Agreement and such information is warranted by the Proposer to be true. The undersigned Proposer agrees to furnish such additional information, prior to acceptance of any proposal relating to the qualifications of the Proposer, as may be required by the CITY Manager.

Department of Financial Services

The Proposer further understands that the information contained in this questionnaire may be confirmed through a background investigation conducted by the Broward County Sheriff's Department. By submitting this questionnaire, the Proposer agrees to cooperate with this investigation, including but not necessarily limited to fingerprinting and providing information for credit check.

I certify that the information and responses provided on this Questionnaire are true, accurate and complete. The Owner of the Project or its representatives may contact any entity or reference listed in this Questionnaire. Each entity or reference may make any information concerning the Proposer available to the Owner.

Dated_____, 20____

PROPOSER:

Ву_____

lts_____

Sworn to me before this ______ day of 20____, by _____ (name of affiant). He/she is

personally known to me or has produced______ (type of identification) as identification.

Notary Public

My Commission Expires:



AFFIDAVIT	FOR	SOLE	PROP	RIFTOR
AFFIDAVII	FUN	JOLL	FILOF	NILION

State of_____

County of_____

______ being duly sworn, deposes and says that:

- A. the foregoing statements are a true and accurate statement of his/her financial position as of the date thereof; and the answers to the interrogatories contained therein are true;
- B. the statements and answers to the interrogatories of the foregoing experience questionnaire are correct and true as of the date of this affidavit;
- C. he/she understands that intentional inclusion of false, deceptive or fraudulent statements on this application constitutes fraud; and
- D. the CITY of Lauderdale Lakes considers such action on the part of the applicant to constitute good cause for denial for bidding on CITY construction projects or the suspension or revocation of existing work or contracts being performed for the CITY of Lauderdale Lakes, Florida.

(Applicant)

Sworn to me before this ______day of 20____, by_____ (name of affiant). He/she is

personally known to me or has produced______ (type of identification) as identification.

(Notary)

SEAL



AFFIDAVIT FOR PARTNERSHIP

State of					
County o	of				
		nber of the firm of		, being duly sworn deposes and	
says that	::				
	the foregoing statements are a thereof and the answers to the			cial position of said firm as of the date	
	B. the statements and answers to the interrogatories of the foregoing experience questionnaire are correct and true as of the date of this affidavit;				
	he/she understands that inter constitutes fraud; and	tional inclusion of fa	lse, deceptive or frau	dulent statements on this application	
		the suspension or rev		cant to constitute good cause for denial rk or contracts being performed by the	
(Membe	r of Firm)				
Sworn to	o me before this	_day of 20, by		(name of affiant). He/she is	
personal	ly known to me or has produced	l	(type of identificatio	on) as identification.	
(Notary)					
SEAL					

CITY of Lauderdale Lakes Department of Financial Services AFFIDAVIT FOR CORPORATION State of _____ County of _____, is the______ (title) of the (corporation described herein) being duly sworn, deposes and says that: A. he/she is familiar with the books or the said corporation showing its financial position; B. the foregoing statements are a true and accurate statement of the financial position of said corporation as of the date hereof; C. the statements and answers to the interrogatories of the foregoing experience questionnaire are correct and true as of the date of this affidavit; D. he/she understands that intentional inclusion of false, deceptive or fraudulent statements on this application constitutes fraud; and E. the CITY of Lauderdale Lakes considers such action on the part of the applicant to constitute good cause for denial, suspension or revocation of an existing work or contracts being performed by the Firm for the CITY of Lauderdale Lakes, Florida. (Officer must also sign here) Sworn to me before this ______day of 20____, by _____ (name of affiant). He/she is personally known to me or has produced______ (type of identification) as identification. (Notary) SEAL



PROPOSER'S CERTIFICATION

I have carefully examined the Request for Proposal, General Information, Specifications, proposed agreement and any other documents accompanying or made a part of this Request for Proposal.

I hereby propose to furnish the goods or services specified in the Request for Proposal. I agree that my proposal will remain firm for a period of up to 120 days in order to allow the CITY of Lauderdale Lakes adequate time to evaluate the proposals.

I certify that all information contained in this proposal is truthful to the best of my knowledge and belief. I further certify that I am duly authorized to submit this proposal on behalf of the firm as its act and deed and that the firm is ready, willing and able to perform if awarded the contract.

I further certify, under oath, that this proposal is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation submitting a proposal for the same product or service; no officer, employee or agent of the CITY of Lauderdale Lakes or any other Proposer is interested in said proposal; and that the undersigned executed this Proposer's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

A person or affiliate who has been placed on the convicted vendor list following a conviction for public entity crimes may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to public entity, may not be awarded or perform work as a Vendor, supplier, sub-Vendor or consultant under a contract with a public entity, and may not transact business with any public entity in excess of the threshold amount provided in Sec. 278.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

Name of Business	Sworn to and subscribed before me		
BY:	This day of		
	Thisday of		
Signature	, 20		
Name & Title, Typed or Printed			
	Notary Public		
Mailing Address			
	State of		
CITY, State, Zip Code			
()			
Telephone Number Email Address			
()			
Facsimile Number			



Department of Financial Services

ATTACH SAMPLE CONTRACT HERE

Purchase/ Lease/ Finance Municipal Utility Vehicles



CITY OF LAUDERDALE LAKES 4300 N.W. 36TH STREET LAUDERDALE LAKES, FLORIDA, 33319-5599 TEL (954) 535-2816 FAX (954) 733-1982

(Title of Agreement) RFP# _____

This Contract is made as of the ____ day of _____, by and between THE CITY OF LAUDERDALE LAKES, a municipal corporation existing under the laws of the State of Florida ("CITY"), and ______, a corporation authorized to do business in the State of Florida, ("CONTRACTOR"), having a Federal I.D. number of _____.

WHEREAS, the City of Lauderdale Lakes solicited proposals from qualified firms to provide

WHEREAS, at its meeting of ______, by Resolution ______, the CITY Commission authorized the proper CITY officials to execute this Contract hereinafter referred to as and:

WHEREAS, the CONTRACTOR is willing and able to perform the work of for the compensation and on the terms, conditions and specifications hereinafter set forth.

NOW, THEREFORE, the parties hereto, in consideration of the mutual covenants, agreements, terms, and conditions contained herein, do agree as follows:

ARTICLE 1 - SERVICES

The CONTRACTOR'S responsibility under this Contract is to provide ______as more specifically set in the Scope of Services detailed in Exhibit "A", attached hereto and made part hereof.

The CITY's Representative/Liaison during the performance of this Contract shall be _____, unless subsequently designated in writing by CITY.

ARTICLE 2 - TERM

The initial term is ______, beginning ______, and ending ______, unless sooner terminated or later extended or renewed, in accordance with the other terms and conditions set forth herein. At the _______ option, the Term may be renewed for _______, such option to be exercised on _______. In the event of an exercise of the option(s) to renew, the terms and conditions set forth herein, exclusive of the rights set forth in this specific subsection, shall apply equally to such renewed Term. The CITY will provide a minimum of ten (10) calendar days notice before the end of any effective Term, of its intent to renew the Term.

Reports, responses, submittals, and other items shall be delivered or completed in accordance with

Extension of Contract:

The CITY reserves the right to automatically extend the Contract for up to ninety (90) calendar days beyond the stated Contract term, under the same terms and conditions of said Contract. The CITY shall notify the CONTRACTOR in writing of such extensions. Additional extensions over the first ninety (90) day extension may occur, if the CITY and the CONTRACTOR are in mutual agreement of such extensions.

ARTICLE 3 - CONTRACT PRICE

The total Contract Price for this agreement shall be ______. Payments made to the CONTRACTOR shall be in accordance with ______.

ARTICLE 4 - PAYMENTS TO CONTRACTOR

- A. All payments to CONTRACTOR, for Services described in ______. Such payment shall be made within thirty (30) days from the last day of each respective month in which CONTRACTOR has performed the Services and issued an invoice to the CITY's Accounts Payable Department.
- B. CONTRACTOR, as appropriate, shall invoice the CITY for the work performed under this Contract. Invoices received from the CONTRACTOR pursuant to this Contract shall be reviewed and approved by the CITY's Representative. If there is no objection to the invoice, the CITY shall pay the full invoice amount within thirty (30) days of the CITY's receipt of the invoice. If there is a dispute as to the invoiced amount, the CITY shall notify the CONTRACTOR of the dispute within fifteen (15) days of the CITY's receipt of the invoice. The CITY shall pay the CONTRACTOR the undisputed invoiced amount within thirty (30) days of its receipt of the invoice. The disputed amount of the invoice shall not be paid by the CITY until a resolution has been reached between the CITY and the CONTRACTOR as to the disputed portions of the invoice.
- C. <u>Final Invoice</u>: In order for both parties herein to close their books and records, the CONTRACTOR will clearly state "<u>final invoice</u>" on the CONTRACTOR'S final/last billing to the CITY. The final invoice certifies that all Services have been properly performed and all charges and costs have been invoiced to the CITY.

Approval of an invoiced amount by the CITY shall not constitute approval of any Services previously provided or a waiver of any uncured event of default. The CONTRACTOR'S obligations hereunder shall survive such approval or payment arising therefrom.

D. <u>Appropriations</u>: Payment under this Contract is subject to annual appropriations of the governing body. The CITY will immediately notify the CONTRACTOR to stop work if funds are not appropriated and will pay CONTRACTOR for all work performed up to the time of the stop work notice.

E. ARTICLE 5 - TRUTH-IN-NEGOTIATION CERTIFICATE

Signature of this Contract by the CONTRACTOR shall also act as the execution of a truth-in-negotiation certificate certifying that the rates, charges, and other costs used to determine the compensation provided for in this Contract are accurate, complete and current as of the date of the Contract and no higher than those charged the CONTRACTOR'S most favored customer for the same or substantially similar Services.

Said rates and cost shall be adjusted to exclude any significant sums should the CITY determine that the rates and costs were increased due to inaccurate, incomplete or non-current wage rates. The CITY shall exercise its rights under this Article 5 within one (1) year following the rendering of the final invoice. Said date shall be extended if the Contract is renewed.

ARTICLE 6 - TERMINATION

This Contract may be cancelled by the CONTRACTOR upon ninety (90) days prior written notice to the CITY's representative, in the event of substantial failure by the CITY to perform in accordance with this Contract through no fault of the CONTRACTOR. The Contract may also be terminated, in whole or in part, by the CITY, with or without cause, immediately upon written Termination Notice to the CONTRACTOR. Unless the CONTRACTOR is in breach of this Contract, the CONTRACTOR shall be paid for Services rendered to the CITY's satisfaction through the date of termination. In the event the CITY elects to terminate this Contract without cause, however, the CITY shall pay the CONTRACTOR a termination fee of One Hundred Dollars (\$100) upon compliance with A through D of this Article 6. After receipt of a Termination Notice and except as otherwise directed by the CITY, the CONTRACTOR shall:

- A. Stop work on the date to the extent specified.
- B. Terminate and settle all orders and subcontracts relating to the performance of the terminated work.
- C. Transfer all work in process, completed work and other materials related to the terminated work to the CITY.
- D. Continue and complete all parts of the work that have not been terminated.

ARTICLE 7 - PERSONNEL

The CONTRACTOR represents that it has or will secure at its own expense all necessary personnel required to perform this Contract. Such personnel shall not be employees of or have any contractual relationship with the CITY.

All of the Services required hereunder shall be performed by the CONTRACTOR or under its supervision, and all personnel engaged in performing the Services shall be fully qualified and, if required, authorized or permitted under State and local laws to perform such Services.

The CONTRACTOR warrants that all Services shall be performed by skilled and competent personnel.

ARTICLE 8 - SUBCONTRACTING

The CITY reserves the right to accept the use of a sub-Contractor or to reject the selection of a particular sub-Contractor and to inspect all facilities of any sub-Contractors in order to make a determination as to the capability of the sub-Contractor to perform properly under this Contract. The CONTRACTOR is encouraged to seek local vendors for participation in subcontracting opportunities. If the CONTRACTOR uses any sub-Contractors to provide any of the Services the following provisions of this Article shall apply:

If a sub-Contractor fails to perform or make progress, as required by this Contract, and it is necessary to replace the sub-Contractor to provide the Services in a timely fashion, the CONTRACTOR shall promptly do so, subject to acceptance of the new sub-Contractor by the CITY. The substitution of a sub-Contractor shall not be adequate cause to excuse a delay in the performance any portion of this Contract as set forth in the Scope of Work.

The CONTRACTOR, its sub-Contractors, agents, servants, or employees agree to be bound by the Terms and Conditions of this Contract and its agreement with the sub-Contractor for work to be performed for the CITY the CONTRACTOR must incorporate the terms of this Contract.

ARTICLE 9 - FEDERAL AND STATE TAX

The CITY is exempt from payment of Florida State Sales and Use Taxes.

The CITY will sign an exemption certificate submitted by the CONTRACTOR. The CONTRACTOR shall <u>not</u> be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations

with the CITY, nor is the CONTRACTOR authorized to use the CITY's Tax Exemption Number in securing such materials.

The CONTRACTOR shall be responsible for payment of its own and its share of its employees' payroll, payroll taxes, and benefits with respect to this Contract.

ARTICLE 10 – INSURANCE

- A. The CONTRACTOR shall not commence work under this Contract until it has obtained all insurance required under this paragraph and such insurance has been approved by the CITY.
- B. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The CONTRACTOR shall furnish Certificates of Insurance to the CITY's Representative prior to the commencement of operations. The Certificates shall clearly indicate that the CONTRACTOR has obtained insurance of the type, amount, and classification as required for strict compliance with this paragraph and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the CITY'S Representative. Compliance with the foregoing requirements shall not relieve the CONTRACTOR of its liability and obligations under this Contract.
- C. The CONTRACTOR shall maintain, during the life of this Contract, Employers Liability Insurance in the amount of \$100,000 for each accident, \$500,000 disease (policy limit) and \$100,000 disease (each employee).
- D. The CONTRACTOR shall maintain, during the life of this Contract, Comprehensive General Liability Insurance in the amount of \$1,000,000 per occurrence to protect the CONTRACTOR from claims for damages for bodily and personal injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this Contract, whether such operations be by the CONTRACTOR or by anyone directly employed by or contracting with the CONTRACTOR.
- E. The CONTRACTOR shall maintain, during the life of this Contract, Comprehensive Automobile Liability insurance in the minimum amount of \$500,000 combined single limit for bodily injury and property damage liability to protect the CONTRACTOR from claims for damages for bodily and personal injury, including death, as well as from claims for property damage, which may arise from the ownership, use or maintenance of owned and non owned automobiles, including rented automobiles whether such operations be by the CONTRACTOR or by anyone directly or indirectly employed by the CONTRACTOR.
- F. The CONTRACTOR shall maintain, during the life of this Contract, adequate Workers' Compensation Insurance and Employer's Liability Insurance in at least such amounts as are required by law for all of its employees per Florida Statute 440.02.
- G. It shall be the responsibility of the CONTRACTOR to insure that all sub-Contractors comply with the same insurance requirements referenced above.
- H. Compliance with the foregoing requirements shall not relieve the CONTRACTOR of its liability and obligation under this section or under any other section if this Section or under any other section of the Contract.
- I. CONTRACTOR shall be responsible for assuring that the insurance certificate required in conjunction with this Section remain in force for the duration of the period of performance for any contractual agreement(s) resulting from this solicitation. If insurance certificates are scheduled to expire during the term hereof, the CONTRACTOR shall be responsible for submitting new or renewed insurance certificates to the CITY at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the term hereof, the CITY shall suspend the Contract until such time as the new or renewed certificates are received by the CITY in a manner prescribed in this Section; provided however, that this suspension

period does not exceed thirty (30) days, the CITY may at its sole discretion, terminate the Contract and seek re-purchasing charges from the CONTRACTOR.

- J. In the judgment of the CITY, prevailing conditions warrant the provision by CONTRACTOR of additional liability insurance coverage or coverage which is different in kind, the CITY reserves the right to require the provision by CONTRACTOR of an amount of coverage different from the amounts or kind previously required and shall afford written notice of such change in requirements thirty (30) days prior to the date on which the requirements shall take effect. Should the CONTRACTOR fail or refuse to satisfy the requirement of changed coverage within thirty (30) days following the CITY's written notice, the CITY, at it's sole option, may terminate the Contract upon the CONTRACTOR'S written notice to the CONTRACTOR, said termination taking effect on the date that the required change in policy coverage would otherwise take effect.
- K. All insurance, other than Workers' Compensation, to be maintained by the CONTRACTOR shall specifically include the CITY of Lauderdale Lakes as "Additional Insured" and shall unequivocally provide thirty (30) days written notice to the CITY prior to any adverse changes, cancellation or non-renewal of coverage thereunder.

ARTICLE 11 - INDEMNIFICATION

The CONTRACTOR shall indemnify and hold harmless the CITY and its officers and employees, from liabilities, damages, losses, and costs, including but not limited to, reasonable attorneys' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the CONTRACTOR, and other persons employed or utilized by CONTRACTOR in the performance of this Contract.

The parties agree that 1% of the total compensation paid to the CONTRACTOR for performance of this Contract shall represent the specific consideration for the CONTRACTOR'S indemnification of the Owner.

The CONTRACTOR, without exemption, shall indemnify and hold harmless the CITY, its employees, representatives and elected officials from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or item manufactured by the CONTRACTOR. Further, if such a claim is made, or is pending, the CONTRACTOR may, at its option and expense, procure for the CITY the right to use, replace, or modify the item to render it non-infringing. If none of the alternatives are reasonably available, the CITY agrees to return the article on request to the CONTRACTOR and receive reimbursement. If the CONTRACTOR used any design, device or materials covered by letters, patent or copyright, it is mutually agreed and understood, without exception, that the Contract prices shall include all royalties or cost arising from the use of such design, device or materials in any way involved in the work.

It is further the specific intent of the parties that all of the Contract Documents on this Project are hereby amended to include the foregoing indemnification and the "Specific Consideration" thereof.

ARTICLE 12- SUCCESSORS AND ASSIGNS

The CITY and the CONTRACTOR each binds itself and its partners, successors, executors, administrators, and assigns to the other party of this Contract to the partners, successors, executors, administrators, and assigns of such other party, in respect to all covenants of this Contract. Except as above noted, neither the CITY nor the CONTRACTOR shall assign, sublet, convey or transfer its interest in this Contract. Nothing herein shall be construed as creating any rights or benefits hereunder to anyone other than the CITY and the CONTRACTOR.

ARTICLE 13 - REMEDIES

This Contract shall be governed by the laws of the State of Florida. The venue of all actions in State or Federal Court relating to this Contract will be held in Broward County, Florida. No remedy herein conferred upon any party is intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder now or

hereafter existing at law or in equity. No single or partial exercise by any part of any right, power, or remedy hereunder shall preclude any other or further exercise thereof.

ARTICLE 14 - CONFLICT OF INTEREST

The CONTRACTOR represents that it presently has no interest and shall acquire no interest, either direct or indirect, in the CITY, which would conflict in any manner with the performance or Services required hereunder, as provided for in Florida Statutes 112.311. The CONTRACTOR further represents that no person having such interest shall be employed in the performance hereof.

The CONTRACTOR shall promptly notify the CITY's Representative, in writing, by certified mail, of all potential conflicts of interest for any prospective business association, interest or other circumstance which may influence or appear to influence the CONTRACTOR'S judgment or quality of Services being provided hereunder. Such written notification shall identify the prospective business association, interest or circumstance, the nature of work that the CONTRACTOR undertakes and request an opinion of the CITY, whether or not such association, interest or circumstances will in the CITY's opinion constitute a conflict of interest if entered into by the CONTRACTOR. The CITY agrees to notify the CONTRACTOR of its opinion by certified mail within 30 days of receipt of notification by the CONTRACTOR. If, in the opinion of the CITY, the prospective business association, interest or circumstances would not constitute a conflict of interest by the CONTRACTOR, the CITY shall so state in the notification and the CONTRACTOR may enter into said association, interest or circumstance and it shall be deemed not in conflict of interest with respect to Services provided to the CITY by the CONTRACTOR under the terms of this Contract.

ARTICLE 15 - EXCUSABLE DELAYS

The CONTRACTOR shall not be considered in default by reason of any failure in performance if such failure arises as a result of a "Force Majeure." Force Majeure shall mean any delay occasioned by superior or irresistible force occasioned by violence in nature without the interference of human agency such as hurricanes, tornados, flood and total loss caused by fire and other similar unavoidable casualties, changes in federal, state or local laws, ordinances, codes or regulations, enacted after the date of this Agreement and having a substantial impact on the project, or other causes beyond the CONTRACTOR'S control or by any other such causes which the CONTRACTOR and the CITY Commission decide in writing justify the delay. Provided, however, that market conditions, labor conditions, construction industry price trends and similar matters which normally impact on the bidding process shall not be considered a Force Majeure.

ARTICLE 16- PLEDGE OF CREDIT, ARREARS

The CONTRACTOR shall not pledge the CITY's credit or make it a guarantor of payment of surety for any contract, debt, obligation, judgment, lien, or any form of indebtedness.

The CONTRACTOR further warrants and represents that it has no obligation or indebtedness that would impair its ability to fulfill the terms of this Contract.

ARTICLE 17 - INDEPENDENT CONTRACTOR RELATIONSHIP

The CONTRACTOR and all employees and/or agents of the CONTRACTOR are, and shall be, in the performance of all work Services and activities under this Contract, an independent contractor, and not an employee, agent, or servant of the CITY. All persons engaged in any of the work or Services performed pursuant to this Contract shall at all times and in all places be subject to the CONTRACTOR'S sole direction, supervision, and control. The CONTRACTOR shall exercise control over the means and manner in which it and its employees perform the work and in all respects the CONTRACTOR'S relationship and the relationship of its employees to the CITY shall be that of an independent Contractor and not as employees or agents of the CITY.

The CONTRACTOR does not have the power or authority to bind the CITY in any promise, agreement or representation other than specifically provided for in this Agreement. The CONTRACTOR shall be

responsible to the CITY for all work or Services performed by the Contractor or any person or entity on the CONTRACTOR'S behalf, in fulfillment of this Contract.

ARTICLE 18 - CONTINGENT FEES

The CONTRACTOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONTRACTOR to solicit or secure this Contract and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than it's bona fide employee working solely for the CONTRACTOR, any fee, commission, percentage, gift, or any other consideration contingent upon resulting from the Award or making of this Contract.

ARTICLE 19 - ACCESS AND AUDITS

The CONTRACTOR shall maintain adequate records to justify all charges, expenses, and costs incurred in estimating and performing the work for at least three (3) years after completion of this Contract. The CITY shall have access to such books, records, and documents as required in this section for the purpose of inspection or audit during normal business hours, at the CONTRACTOR'S place of business.

ARTICLE 20 - NONDISCRIMINATION

The CONTRACTOR warrants and represents that all of its employees are treated equally during employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, or sexual orientation.

ARTICLE 21 - ENFORCEMENT COSTS

If any legal action or other proceeding is brought for the enforcement of this Contract, or because of an alleged dispute, breach, default or misrepresentation in connection with any provisions of this Contract, the successful or prevailing party or parties shall be entitled to recover reasonable attorney's fees, expenses and court costs, including appellate fees incurred in that action or proceeding, in addition to any other relief to which such party or parties may be entitled.

ARTICLE 22 - AUTHORITY TO PRACTICE

The CONTRACTOR hereby represents and warrants that it has and will continue to maintain all licenses and approvals required to conduct its business, and that it will at all times conduct its business activities in a reputable manner. Proof of such licenses and approvals shall be submitted to the CITY's Representative on an annual basis.

ARTICLE 23 - SEVERABILITY

If any term or provision of this Contract, or the application thereof to any person or circumstances shall, to any extent, be held invalid or unenforceable, the remainder of this Contract, or the application of such terms or provisions to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and every other term provision of this Contract shall be deemed valid and enforceable to the extent permitted by law.

ARTICLE 24- ENTIRETY OF CONTRACTUAL CONTRACT

The CITY and the CONTRACTOR agree that this Contract sets forth the entire Contract between the parties, and that there are no promises or understandings other than those stated herein. None of the provisions, terms and conditions contained in this Contract may be added to, modified, superseded or otherwise altered, except by written instrument executed by the parties hereto in accordance with Article 25 - Modifications of Work.
ARTICLE 25 - MODIFICATIONS TO THE WORK

The CITY reserves the right to make changes in Scope of Work, including alterations, reductions therein or additions thereto. Upon receipt by the CONTRACTOR of the CITY's notification of a contemplated change, the CONTRACTOR shall, **in writing**:

- (1) Provide a detailed estimate for the increase or decrease in cost due to the contemplated change,
- (2) Notify the CITY of any estimated change in the completion date

If the CITY so instructs in writing, the CONTRACTOR shall suspend work on that portion of the Scope of Work affected by a contemplated change, pending the CITY's decision to proceed with the change.

If the CITY elects to make the change, the CITY shall initiate a contract amendment and the CONTRACTOR shall not commence work on any such change until such written amendment is signed by the authorized representative for the CITY.

Such changes, if any, shall be set forth in writing, which may be transmitted, at the CITY'S discretion, digitally.

ARTICLE 26 - NOTICE

All notices required in this Contract shall be sent by certified mail, return receipt requested, and if sent to the CITY shall be mailed to:

Attn:	and	Copy to:
4300 N.W. 36 th Street Lauderdale Lakes, FL 33319-5599 Tel Fax		City of Lauderdale Lakes 4300 NW 36 th Street Lauderdale Lakes, FL 33319-5599 Tel Fax
and if sent to the CONTRACTOR shall be	mailed to):

ARTICLE 27 - CAPTIONS AND PARAGRAPH HEADINGS

Captions and paragraph headings contained in this Contract are for convenience and reference only and in no way define, describe, extend or limit the scope and intent of this Contract, nor the intent of any provisions hereof.

ARTICLE 28 - JOINT PREPARATION

The preparation of this Contract has been a joint effort of the parties, and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other. It is the parties' further intention that this Contract be construed liberally to achieve its intent.

ARTICLE 29 - WAIVER

No waiver by the CITY of any provision of this Contract shall be deemed to be a waiver of any other provisions hereof or of any subsequent breach of the same or any other provision or the enforcement hereof. CITY's consent to of or approval of any act by Contractor requiring consent or approval shall not be deemed to render unnecessary the obtaining of CITY's consent or approval of any subsequent act by

Contractor requiring the CITY'S consent or approval, whether or not similar to the act so consented to or approved.

ARTICLE 30 - COUNTERPARTS

This Contract may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which shall constitute one and the same Contract.

ARTICLE 31 - EXHIBITS ARE INCLUSIONARY

All exhibits attached hereto or mentioned herein which contain additional terms shall be deemed incorporated by reference. Typewritten or handwritten provisions inserted in this form or attached hereto shall control all printed provisions in conflict therewith.

ARTICLE 32 - CONTRACT DOCUMENTS

The Contract documents are as follows:

THE REMAINDER OF THIS PAGE WAS LEFT BLANK INTENTIONALLY

IN WITNESS WHEREOF, the parties hereto have executed this Contract in multiple copies, each of which shall be considered an original on the following dates:

As to the CONTRACTOR on the day of	
(VEND	DOR NAME)
Corporate Seal	
Witness	(Corporate Officer's Name)
Withoos	
As to the CITY on the day of	
SEAL OF THE CITY (OF LAUDERDALE LAKES
Sharon Houslin, City Clerk	Jonathan Allen, City Manager
APPROVED AS TO FORM	
City Attorney	
ALL EXHIBITS WIL	L BE ATTACHED HERE

ATTACHMENT 1 PURCHASE SPECIFICATIONS PURCHASE/ LEASE/ FINANCE MUNICIPAL UTILITY VEHICLES RFP# 15-1301-02R

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DELIVERY CONDITIONS		

SPECIFICATION 1.1 - 15,000 LB. GVWR CAB & CHASSIS (DUAL REAR WHEEL) 4X4

Model Numbers (or approved equals)

2014 Dodge Ram 4500 (DP9L63) 2014 Ford F-450 (F4H) 2014 Chevrolet C4500 2014 International Terrastar

ALL ITEMS FACTORY INSTALLED UNLESS OTHERWISE INDICATED

- 1. ENGINE:
 - 1.1. Manufacturer's standard diesel engine.
 - 1.2. Maintenance free heavy duty battery
 - 1.3. Manufacturer's heavy duty engine cooling.
 - 1.4. Heavy duty alternator
- 2. TRANSMISSION/AXLES:
 - 2.1. Manufacturer's standard automatic transmission
 - 2.2. Manufacturer's standard drive axle ratio for engine and transmission combination.
 - 2.3. Manufacturer's standard transfer case
 - 2.4. Limited slip differential on rear axles
- 3. PERFORMANCE ITEMS:
 - 3.1. Manufacturer's standard power steering.
 - 3.2. Manufacturer's standard gauges.
 - 3.3. Heavy duty front and rear shocks.
- 4. COMFORT ITEMS:
 - 4.1. Air conditioning, factory installed.
 - 4.2. Manufacturer's standard tinted glass all around.
 - 4.3. Manufacturer's standard AM/FM stereo.
 - 4.4. Heavy duty rubber floor covering instead of carpet.
 - 4.5. Vinyl seating with head rests to accommodate 3 passengers. Purchaser will select color at time of order.

- 4.6. Keys: two (2) per vehicle, single key locking system, (each vehicle keyed differently).
- 5. SAFETY ITEMS:
 - 5.1. Dual mount outside mirrors must provide a field of vision for vehicles to 96" width, and for towing.
 - 5.2. Interior dome lights with left and right door activated switches.
 - 5.3. Air bags for driver and right front passenger, if available.

6. BRAKES:

- 6.1. Rear anti-lock brakes, minimum.
- 7. TIRES AND WHEELS:
 - 7.1. BSW all season tread radial, 19.5" heavy duty truck tires.
- 8. CHASSIS, FRAME, CAB:
 - 8.1. Cab to center of rear axle 60" approximately.
 - 8.2. Minimum 15,000 lbs. GVWR.
 - 8.3. Cab & chassis only.
 - 8.4. Manufacturer's standard colors, factory painted. Colors to be determined by individual agencies.
 - 8.5. Manufacturer's standard front bumper, bright or painted.
 - 8.6. Fuel tank capacity, 25 gallons minimum.

9. OPTIONS AND UPGRADES

- 9.1. 10' Dump Bed with 4' Aluminum Solid Body Panels- See specifications below
- 9.2. Engine hour meter
- 9.3. Transmission oil temp meter
- 9.4. Trailer towing package for electric operated trailer brakes Class IV receiver, 7 way plug, trailer Bar, ball, pin , clip , pintle ball combo 5/16" includes brake controller
- 9.5. Mud flaps
- 9.6. Backup alarm Factory Installed
- 9.7. Extended Warranty 5yr/36k miles, \$0 Deductible
- 9.8. Amber Light Bar Over Cab
- 9.9. Corner Strobe Kit

SPECIFICATION 1.2 - COMPACT EXTENDED CAB PICKUP TRUCK - 4X2

Model Numbers (or approved equals)

2014 Nissan Frontier KC (31014) 2014 Toyota Tacoma (7114)

ALL ITEMS FACTORY INSTALLED UNLESS OTHERWISE INDICATED

- 1. ENGINE:
 - 1.1. Manufacturer's minimum 4 cylinder gasoline engine, alternator, battery and cooling package.
- 2. TRANSMISSION/AXLE:
 - 2.1. Manufacturer's standard axle.
 - 2.2. Manufacturer's standard automatic transmission.
- 3. PERFORMANCE ITEMS:
 - 3.1. Manufacturer's standard power steering.
 - 3.2. Manufacturer's standard gauges.

4. COMFORT ITEMS:

- 4.1. Manufacturer's standard air conditioning with 134A system.
- 4.2. Manufacturer's standard tinted glass all around.
- 4.3. Manufacturer's standard AM/FM stereo.
- 4.4. Manufacturer's standard floor covering.
- 4.5. Manufacturer's standard production seats. Purchaser will select color at time of order.
- 4.6. Keys: two (2) per vehicle, single key locking system, (each vehicle keyed differently).
- 5. <u>SAFETY ITEMS:</u>
 - 5.1. Dual outside mirrors and inside rearview mirror.
 - 5.2. Interior dome lights with left and right door activated switches.
 - 5.3. Manufacturer's standard air bags.
- 6. BRAKES:
 - 6.1. Four wheel anti-lock brake ABS system.
- 7. TIRES AND WHEELS:

- 7.1. Manufacturer's standard tires and wheels.
- 7.2. Full size spare tire and rim, if available.

8. <u>CHASSIS, FRAME, CAB:</u>

- 8.1. Manufacturer's standard front and rear bumpers.
- 8.2. Manufacturer's standard fuel tank.
- 8.3. Manufacturer's factory painted white

9. OPTIONS AND UPGRADES

- 9.1. Backup Alarm
- 9.2. Extended Warranty 5yr/36k miles, \$0 Deductible
- 9.3. Single Amber Strobe above cab
- 9.4. Four corner strobe kit

SPECIFICATION 1.3 - 1/2 TON PICKUP TRUCK - 4X2 - LONG BED

Model Numbers (or approved equals)

2014 Chevrolet Silverado 1500 (CC15903/1WT) 2014 Ford F-150 *HEAVY-DUTY PAYLOAD PACKAGE (627)*

ALL ITEMS FACTORY INSTALLED UNLESS OTHERWISE INDICATED

- 1. ENGINE:
 - 1.1. Manufacturer's standard 8 cylinder gasoline engine with matching alternator, battery and cooling package.
- 2. TRANSMISSION/AXLES:
 - 2.1. Manufacturer's standard automatic transmission and axles.
- 3. <u>PERFORMANCE ITEMS:</u>
 - 3.1. Manufacturer's standard power steering.
 - 3.2. Manufacturer's standard gauges.

4. COMFORT ITEMS:

- 4.1. Manufacturer's standard air conditioning with 134A system.
- 4.2. Manufacturer's standard tinted glass all around.
- 4.3. Manufacturer's standard AM/FM stereo.
- 4.4. Heavy duty rubber floor covering instead of carpet.
- 4.5. Manufacturer's standard production seats. Purchaser will select color at time of order.
- 4.6. Keys: two (2) per vehicle, single key locking system, (each vehicle keyed differently).

5. SAFETY ITEMS:

- 5.1. Dual trailer tow outside mirrors and inside rearview mirror.
- 5.2. Interior dome lights with left and right door activated switches.
- 5.3. Manufacturer's standard air bags.
- 6. BRAKES:
 - 6.1. Four wheel anti-lock brake ABS system.
- 7. TIRES AND WHEELS:
 - 7.1. Manufacturer's standard tires and wheels.

- 7.2. Full size spare tire and rim, if available.
- 8. CHASSIS, FRAME, CAB:
 - 8.1. Manufacturer's factory painted white
 - 8.2. Manufacturer's standard fuel tank.
 - 8.3. Manufacturer's standard front and rear bumpers with grill guard
 - 8.4. Manufacturer's extended bed, 145" or approved substitute

9. OPTIONS AND UPGRADES

- 9.1. Backup Alarm
- 9.2. Extended Warranty 5yr/36k miles, \$0 Deductible
- 9.3. Light Bar
- 9.4. Four corner strobe kit
- 9.5. Spray-on bedliner (Rhino, Line-X or approved equivalent)
- 9.6. Cab shield headache rack (protects back of cab)
- 9.7. Backup alarm, factory installed
- 9.8. Wrap-around grill guard

SPECIFICATION 1.4 - 1/2 TON PICKUP TRUCK - 4X2 – STANDARD BED

Model Numbers (or approved equals)

2014 Chevrolet Silverado 1500 (CC15703/1WT) 2014 Ford F-150 (F1C) 2014 GMC Sierra 1500 (TC15703/1SA) 2014 Toyota Tundra Long Bed (8204)

ALL ITEMS FACTORY INSTALLED UNLESS OTHERWISE INDICATED

- 1. ENGINE:
 - 1.1. Manufacturer's minimum 6 cylinder gasoline engine, alternator, battery and cooling package.
- 2. TRANSMISSION/AXLES:
 - 2.1. Manufacturer's standard automatic transmission and axles.
- 3. PERFORMANCE ITEMS:
 - 3.1. Manufacturer's standard power steering.
 - 3.2. Manufacturer's standard gauges.

4. COMFORT ITEMS:

- 4.1. Manufacturer's standard air conditioning with 134A system.
- 4.2. Manufacturer's standard tinted glass all around.
- 4.3. Manufacturer's standard AM/FM stereo.
- 4.4. Heavy duty rubber floor covering instead of carpet.
- 4.5. Manufacturer's standard production seats. Purchaser will select color at time of order.
- 4.6. Keys: two (2) per vehicle, single key locking system, (each vehicle keyed differently).

5. SAFETY ITEMS:

- 5.1. Dual outside mirrors and inside rearview mirror.
- 5.2. Interior dome lights with left and right door activated switches.
- 5.3. Manufacturer's standard air bags.
- 6. BRAKES:
 - 6.1. Four wheel anti-lock brake ABS system.
- 7. TIRES AND WHEELS:
 - 7.1. Manufacturer's standard tires and wheels.

- 7.2. Full size spare tire and rim, if available.
- 8. CHASSIS, FRAME, CAB:
 - 8.1. Manufacturer's factory painted white
 - 8.2. Manufacturer's standard fuel tank.
 - 8.3. Manufacturer's standard fuel tank.
 - 8.4. Manufacturer's standard front and rear bumpers.
 - 8.5. Manufacturer's standard bed
- 9. OPTIONS AND UPGRADES
 - 9.1. Backup Alarm
 - 9.2. Extended Warranty 5yr/36k miles, \$0 Deductible
 - 9.3. Single Amber Strobe above cab
 - 9.4. Four corner strobe kit

SPECIFICATION 1.5 - 15 PASSENGER VAN

Model Numbers (or approved equals)

2014 Chevrolet Express 3500 (CG33706) 2014 Ford E-350 Club Wagon Extended (S3B) 2014 GMC Savana 3500 (TG33706)

ALL ITEMS FACTORY INSTALLED UNLESS OTHERWISE INDICATED

- 1. ENGINE:
 - 1.1. Manufacturer's standard 8 cylinder gasoline engine, alternator, battery and cooling package.

2. TRANSMISSION/AXLE:

- 2.1. Manufacturer's standard automatic transmission.
- 2.2. Manufacturer's standard axle.
- 2.3. Manufacturer's standard suspension system (must support 15 passenger payload).

3. PERFORMANCE ITEMS:

- 3.1. Manufacturer's standard power steering.
- 3.2. Manufacturer's standard gauges.

4. COMFORT ITEMS:

- 4.1. Manufacturer's standard air conditioning with 134A system, front and rear.
- 4.2. Manufacturer's standard tinted glass all around.
- 4.3. Manufacturer's standard AM/FM stereo.
- 4.4. Power windows, power door locks, cruise control and tilt steering wheel.
- 4.5. Manufacturer's standard floor covering.
- 4.6. Manufacturer's standard production seats.
- 4.7. Factory Painted White
- 4.8. Keys: two (2) per vehicle, single key locking system, (each vehicle keyed differently).
- 5. SAFETY ITEMS:

5.1. Dual outside mirrors and inside rearview mirror. RFP# 15-1301-02R Attachment 1

- 5.2. Interior dome lights with left and right door activated switches.
- 5.3. Manufacturer's standard air bags.

6. BRAKES:

- 6.1. Four wheel anti-lock brake ABS system.
- 7. TIRES AND WHEELS:
 - 7.1. Manufacturer's standard tires and wheels.
 - 7.2. Manufacturer's spare tire and rim, if available.

8. CHASSIS, FRAME, CAB:

- 8.1. Manufacturer's standard front and rear bumpers.
- 8.2. Manufacturer's standard front and rear bumpers.
- 8.3. Manufacturer's standard door arrangements with standard glass placement.
- 8.4. Manufacturer's factory painted white
- 8.5. Manufacturer's standard fuel tank.

9. OPTIONS AND UPGRADES

- 9.1. Cloth Seats and Carpeting
- 9.2. Running Boards
- 9.3. Daytime Running Lights
- 9.4. Backup Alarm
- 9.5. Backup Camera with 3.5" LCD
- 9.6. Extended Warranty 5yr/36k miles, \$0 Deductible

SPECIFICATION 1.6 - UTILITY CARGO VAN

Model Numbers (or approved equals)

2014 Chevrolet Express Cargo Van (CG23405) 2014 Ford E-250 Cargo Van (E2E) 2014 Freightliner Sprinter (F2CA144) 2014 GMC Savana Cargo Van (TG23405) 2014 Nissan NV Cargo Van (63314)

ALL ITEMS FACTORY INSTALLED UNLESS OTHERWISE INDICATED

- 1. ENGINE:
 - 1.1. Manufacturer's standard V8 engine
 - 1.2. Heavy duty alternator, battery and cooling package.

2. TRANSMISSION/AXLE:

- 2.1. Manufacturer's standard automatic transmission.
- 2.2. Manufacturer's standard axle.
- 2.3. Manufacturer's standard suspension system.

3. PERFORMANCE ITEMS:

- 3.1. Manufacturer's standard power steering.
- 3.2. Manufacturer's standard gauges.

4. COMFORT ITEMS:

- 4.1. Console engine cover.
- 4.2. Manufacturer's standard air conditioning with 134A system.
- 4.3. Manufacturer's standard tinted glass
- 4.4. Manufacturer's standard AM/FM stereo.
- 4.5. Manufacturer's standard floor covering.
- 4.6. Manufacturer's standard production seats. Purchaser will select color at time of order.
- 4.7. Keys: two (2) per vehicle, single key locking system, (each vehicle keyed differently).

5. SAFETY ITEMS:

- 5.1. Dual outside mirrors
- 5.2. Interior dome lights with left and right door activated switches.
- 5.3. Manufacturer's standard air bags.

6. BRAKES:

- 6.1. Four wheel anti-lock brake ABS system.
- 7. TIRES AND WHEELS:
 - 7.1. Manufacturer's standard tires and wheels.
 - 7.2. Manufacturer's spare tire and rim, if available.
- 8. CHASSIS, FRAME, CAB:
 - 8.1. Manufacturer's standard front and rear bumpers.
 - 8.2. Manufacturer's standard door arrangements with NO side and rear glass.
 - 8.3. Manufacturer's factory painted white
 - 8.4. Manufacturer's standard fuel tank.

9. OPTIONS AND UPGRADES

- 9.1. Backup Alarm
- 9.2. Extended Warranty 5yr/36k miles, \$0 Deductible
- 9.3. Single Amber Strobe above cab

SPECIFICATION 1.7 - 3/4 TON PICKUP TRUCK - 4X4

Model Numbers (or approved equals)

2014 Ford F-250 SD (F2B) 2014 Chevrolet Silverado 2500 HD (CK20903) 2014 GMC Sierra 2500 HD (TK20903)

ALL ITEMS FACTORY INSTALLED UNLESS OTHERWISE INDICATED

- 1. <u>ENGINE:</u>
 - 1.1. Manufacturer's HD V8 gasoline engine,
 - 1.2. Heavy Duty alternator, battery and cooling package.
- 2. TRANSMISSION/AXLES:
 - 2.1. Manufacturer's HD automatic transmission with electronic Shift-on-the-Fly 4X4
 - 2.2. Manufacturer's HD drive axle ratio for engine and transmission combination.
 - 2.3. Limited slip differential on 4-wheel drive.
- 3. <u>PERFORMANCE ITEMS:</u>
 - 3.1. Manufacturer's standard power steering.
 - 3.2. Manufacturer's standard gauges.
- 4. COMFORT ITEMS:
 - 4.1. Manufacturer's standard air conditioning with 134A system.
 - 4.2. Manufacturer's standard tinted glass all around.
 - 4.3. Manufacturer's standard AM/FM stereo.
 - 4.4. Heavy duty rubber floor covering instead of carpet.
 - 4.5. Manufacturer's standard production seats. Purchaser will select color at time of order.
 - 4.6. Keys: two (2) per vehicle, single key locking system, (each vehicle keyed differently).
- 5. <u>SAFETY ITEMS:</u>
 - 5.1. Dual trailer tow outside mirrors and inside rearview mirror.
 - 5.2. Interior dome lights with left and right door activated switches.
 - 5.3. Manufacturer's standard air bags.
 - 5.4. Cap Steps
- 6. BRAKES:

- 6.1. Four wheel anti-lock brake ABS system.
- 7. TIRES AND WHEELS:
 - 7.1. All-terrain tires on standard wheels.
 - 7.2. Full size conventional spare tire mounted underbody.
- 8. CHASSIS, FRAME, CAB:
 - 8.1. Manufacturer's factory painted white
 - 8.2. Manufacturer's standard fuel tank.
 - 8.3. Manufacturer's standard front and rear bumpers with grill guard.
 - 8.4. Fleetside long bed.

9. OPTIONS AND UPGRADES

- 9.1. Extended Warranty 5yr/36k miles, \$0 Deductible
- 9.2. Light Bar
- 9.3. Four corner strobe kit
- 9.4. Spray-on bedliner (Rhino, Line-X or approved equivalent)
- 9.5. Backup alarm, factory installed
- 9.6. Wrap-around grill guard
- 9.7. 8,000 lb. winch with remote
- 9.8. Trailer towing package, to include heavy duty flashers, wiring for trailer plug (7 prong round), and class IV frame mounted trailer hitch with 2" square removable receiver, 1" shank with 2" ball
- 9.9. Skid Plates for Transfer Case and fuel Tank
- 9.10. Heavy Duty Aluminum Tool Box (Weatherguard, American Truck Boxes or approved equal)

SPECIFICATION 1.8 - ELECTRIC ADMINISTRATIVE VEHICLES

Model Numbers (or approved equals)

2014 Chevrolet Volt (1RC68) 2014 Ford Focus Hatchback (P3R) 2014 Nissan LEAF (17114)

ALL ITEMS FACTORY INSTALLED UNLESS OTHERWISE INDICATED

1. ENGINE:

- 1.1 Manufacturer's standard electric drive train
- 1.2. 110/120V portable charging cable

2. TRANSMISSION/AXLES:

2.1. Manufacturer's standard automatic transmission and axle ratio.

3. PERFORMANCE ITEMS:

- 3.1 Manufacturer's standard power steering.
- 3.2 Manufacturer's standard gauges.

4 COMFORT ITEMS:

- 4.1 Manufacturer's standard air conditioning with 134A system.
- 4.2 Manufacturer's standard tinted glass all around.
- 4.3. Manufacturer's standard trunk opener.
- 4.4. Keys: two (2) per vehicle, single key locking system, (each vehicle keyed differently).
- 4,5. Manufacturer's standard AM/FM stereo.
- 4.6. Power windows and door locks
- 4.7. Manufacturer's floor covering, with front and rear floor mats.
- 4.8. Manufacturer's standard production seats. Purchaser will select color at time of order.
- 5. <u>BRAKES:</u>
 - 5.1. Four wheel anti-lock brake ABS system.

6. SAFETY ITEMS:

- 6.1. Dual outside mirrors and inside rearview mirror.
- 6.2. Interior dome light(s), with left and right door activated switches.
- 6.3. Minimum 2-speed electric wipers and windshield washer.
- 6.4. Daytime running lamps, if available.
- 6.5. Manufacturer's standard air bags.

7. TIRES AND WHEELS:

- 7.1. Manufacturer's standard tires and wheels.
- 7.2. Manufacturer's spare tire and rim, if available
- 8. CHASSIS, FRAME, CAB:
 - 8.1. Minimum 4 doors.
 - 8.2. Inside hood release.
 - 8.3. Manufacturer's standard door molding.
 - 8.4. Manufacturer's standard colors, factory painted. Colors to be determined by individual agencies

9. OPTIONS AND UPGRADE

- 9.1. Extended Warranty 5yr/36k miles, \$0 Deductible
- 9.2. Four corner strobe kit
- 9.3. Backup alarm, factory installed
- 9.4. Backup camera with 3.5" LCD (rear mounted camera to provide wide angle field of vision at rear of vehicle) factory installed
- 9.5. Enhanced safety package 1 includes: auto-dimming inside rear view mirror, rear park assist.
- 9.6. Full size spare tire and rim (shipped loose in trunk). If available.
- 9.7. Front and rear floor mats.
- 9.8. Fire Extinguisher, First Aid Kit, Road Triangles
- 9.9. Computer Mount Stand Tripod 1
- 9.10. All Weather Cargo Mat
- 9.11. Legal deep window tint film all door glass including rear window (may be dealer installed
- 9.12. 3 year all inclusive maintenance including tire rotation

END OF SECTION

SPECIFICATION 2.1 - COMPACT 4-DOOR ADMINISTRATIVE VEHICLES

Model Numbers (or approved equals)

2014 Buick Verano (4PG69) 2014 Chevrolet Cruze (1PL69) 2014 Ford Focus (P3F) 2014 Nissan Sentra (12114) 2014 Toyota Corolla (1832)

ALL ITEMS FACTORY INSTALLED UNLESS OTHERWISE INDICATED

1. ENGINE:

a. Manufacturer's 4 cylinder gasoline engine, alternator, battery, and cooling package.

- 2. TRANSMISSION:
 - a. Manufacturer's standard automatic transmission and axle ratio.
- 3. PERFORMANCE ITEMS:
 - a. Manufacturer's standard power steering.
 - b. Manufacturer's standard gauges.
- 4. COMFORT ITEMS:
 - a. Manufacturer's standard air conditioning with 134A system.
 - b. Manufacturer's standard tinted glass all around.
 - c. Manufacturer's standard trunk opener.
 - d. Keys: two (2) per vehicle, single key locking system, (each vehicle keyed differently).
 - e. Manufacturer's standard AM/FM stereo.
 - f. Power door locks and power windows
 - g. Manufacturer's floor covering, with front and rear floor mats.
 - h. Manufacturer's standard production seats. Purchaser will select color at time of order.
- 5. BRAKES:
 - a. Four wheel anti-lock brake ABS system.
- 6. SAFETY ITEMS:

- a. Dual outside mirrors and inside rearview mirror.
- b. Interior dome light(s), with left and right door activated switches.
- c. Minimum 2-speed electric wipers and windshield washer.
- d. Manufacturer's standard air bags.

7. TIRES AND WHEELS:

- a. Manufacturer's standard tires and wheels.
- b. Manufacturer's spare tire and rim, if available.

8. CHASSIS, FRAME, CAB:

- a. Inside hood release.
- b. Manufacturer's standard colors, factory painted. Colors to be determined by individual agencies.
- c. Manufacturer's standard door molding.
- d. Manufacturer's standard fuel tan

9. OPTIONS AND UPGRADES

a. Extended Warranty 5yr/36k miles, \$0 Deductible

SPECIFICATION 2.2 - SMALL SIZE 4-DOOR UTILITY VEHICLES - 4X2

Model Numbers (or approved equals)

2014 Chevrolet Captiva Sport (1LD26) 2014 Chevrolet Equinox (1LF26) 2014 Ford Escape (U0F) 2014 GMC Terrain (TLF26) 2014 Toyota Rav4 (4430)

ALL ITEMS FACTORY INSTALLED UNLESS OTHERWISE INDICATED

1. ENGINE:

- a. Manufacturer's standard gasoline engine, alternator, battery and cooling package.
- 2. TRANSMISSION/TRANSAXLE:
 - a. Manufacturer's standard automatic transmission/transaxle.
- 3. PERFORMANCE ITEMS:
 - a. Manufacturer's standard power steering.
 - b. Manufacturer's standard gauges.

4. COMFORT ITEMS:

- a. Manufacturer's standard air conditioning with 134A system.
- b. Manufacturer's standard tinted glass all around.
- c. Manufacturer's standard AM/FM stereo.
- d. Power windows, power door locks, cruise control and tilt steering wheel.
- e. Manufacturer's standard floor covering.
- f. Manufacturer's standard production seats. Purchaser will select color at time of order.
- g. Keys: two (2) per vehicle, single key locking system, (each vehicle keyed differently).

5. SAFETY ITEMS:

- a. Dual outside mirrors and inside rearview mirror.
- b. Interior dome lights with left and right door activated switches.
- c. Manufacturer's standard air bags.

6. BRAKES:

- a. Four wheel anti-lock brake ABS system.
- 7. TIRES AND WHEELS:
 - a. Manufacturer's standard tires and wheels.
 - b. Manufacturer's spare tire and rim, if available.

8. CHASSIS, FRAME, CAB:

a. Manufacturer's standard colors, factory painted. Colors to be determined by individual agencies.

b. Manufacturer's standard fuel tank.

9. OPTIONS AND UPGRADES

- a. Extended Warranty 5yr/36k miles, \$0 Deductible
- b. Four corner strobe kit

SPECIFICATION 2.3- 30,000 LB. GVWR CAB & CHASSIS (DUAL REAR WHEEL) 4X2

Model Numbers (or approved equals)

2014 Ford F-750 (F7F) 2014 Freightliner M2 2014 Hino 338 2014 International Durastar 2014 Kenworth T370 2014 Peterbilt 337 2014 Western Star 4700

ALL ITEMS FACTORY INSTALLED UNLESS OTHERWISE INDICATED

- 1. ENGINE:
 - 1.1. Diesel engine, minimum 200 HP
- 2. TRANSMISSION/AXLES:
 - 2.1. Allison 2500 RDS transmission (with PTO provision) minimum, or approved equivalent.
 - 2.2. 21,000 lb. rear
 - 2.3. All axles, synthetic lube.
- 3. PERFORMANCE ITEMS:
 - 3.1. Manufacturer's standard power steering.
 - 3.2. Manufacturer's standard gauges.
- 4. COMFORT ITEMS:
 - 4.1. Air conditioning, factory installed.
 - 4.2. Manufacturer's standard tinted glass all around.
 - 4.3. Manufacturer's standard AM/FM stereo.
 - 4.4. Heavy duty rubber floor covering instead of carpet.
 - 4.5. Manufacturer's standard production seats. Purchaser will select color at time of order.
 - 4.6. Keys: two (2) per vehicle, single key locking system, (each vehicle keyed differently).
- 5. SAFETY ITEMS:
 - 5.1. Dual mount outside mirrors must provide a field of vision for vehicles to 102" width, and for towing.
 - 5.2. Convex mirrors mounted below standard mirrors.
 - 5.3. Interior dome lights with left and right door activated switches.

- 6. BRAKES:
 - 6.1. Factory air brakes
 - 6.2. Anti-lock brake system
- 7. TIRES AND WHEELS:
 - 7.1. BSW 11R22.5 (14 PR) or approved equivalent, front and rear.
 - 7.2. Oil bath hubs, with synthetic lube.
- 8. CHASSIS, FRAME, CAB:
 - 8.1. Minimum 30,000 lbs. GVWR.
 - 8.2. Cab & chassis only.
 - 8.3. Manufacturer's standard colors, factory painted. Colors to be determined by individual agencies.
 - 8.4. Manufacturer's standard front bumper, bright or painted.
 - 8.5. Factory front tow hooks.
 - 8.6. Fuel tank capacity, 45 gallons minimum.
 - 8.7. Cab to center of rear axle 84" approximately.
- 9. OPTIONS AND UPGRADES
 - 9.1. Engine hour meter
 - 9.2. Transmission oil temp meter
 - 9.3. Trailer towing package for electric operated trailer brakes

Class IV receiver, 7 way plug, trailer Bar, ball, pin , clip , pintle ball combo 5/16" includes brake controller

- 9.4. Mud flaps
- 9.5. Backup alarm Factory Installed
- 9.6. Extended Warranty 5yr/36k miles, \$0 Deductible
- 9.7. Amber Light Bar Over Cab
- 9.8. Corner Strobe Kit

SPECIFICATIONS FOR ACCESSORIES

A. Light Bar Model Numbers

- A.1 Federal Signal (Model LPX45D)
- A.2 Rontan LCL Maximum 45" MigFoot
- A.3 Signal (Model 2464 LEDP-FSA)
- A.4 SoundOff Signal (Model EMG2000)
- A.5 Whelen (Model F914G4)

B. Strobe Kit Model Numbers

- B.1 Soundoff Universal ELUC2S010x undercover LED kit, consists of 4 corner LEDs
- B.2 Rontan Signals LDHF311Quasar Strobe LED Extreme Generation
- B.3 Federal Signal, 416400 -quantity 4-head system, heads and cables

C. GRAIN BODY - Dump Frame and Grain Body for 15,000 lbs. Chassis (Spec. 1.1)

GENERAL: It is the intent of these specifications to describe an aluminum "grain" body with six feet high side stakes and associated equipment that shall be mounted on the chassis and cab described in specification 1.1 above. This cab, chassis and body is to replace trade-in vehicle number 9114, Attachment 1, page 1 and should substantially conform to the type and character of this vehicle.

COMPLIANCE TO MINIMUM BID REQUIREMENTS:

All proposers must comply with the minimum requirements in full. If a proposer is basing his/her proposal on equipment contended to be an "equal" product to what is specified in this RFP documents and wishes the equipment they propose to be considered as an "approved equal", they must submit with their proposal, a list of describing any and all deviations in the exact format of the specifications contained herein. A general exception cannot be taken for any paragraph or item. Note – this full and detailed written comparison of every non-compliant item must be included with proposal or bid may be rejected as non-responsive to the specifications. Literature of all equivalent products shall be submitted with bidder's proposal. A local demonstration of all proposed equipment may be required prior to award.

Body Specifications:

- 1. 4" aluminum channel cross members (96" wide body) or 4" aluminum I-beam cross members (102" wide body) with 16" standard cross member spacing.
- 2. 1 ¼" aluminum extruded floor with 6.85" aluminum extruded front and side rails.
- 3. 7" aluminum channel long sills attached on 14' & 16' body lengths (aluminum long sills require steel liner kit for hoisting).
- 4. 8" aluminum channel long sills attached on 18', 20', 21', 22', 24' & 26' body lengths (aluminum long sills require steel liner kit for hoisting).
- 5. 0.125" skin interlocks with the top and side rails, front rail and rear corner posts for a more rigid front, sides and rear with a smooth interior.
- 6. Rear extruded corner posts extend through the platform for strength (helps to reduce common fractures).
- 7. Flush opening triple freight doors with a center grain trap close into a recessed formed rear rail with a closed cell urethane gasket for a leak resistant gate assembly.
- 8. Aluminum extruded door hinge with nylon bushings to allow for easy door and header bar removal

D. FLAT BED - Dump Frame and Cargo Body for 30,000 lbs. Chassis (Spec. 2.3)

GENERAL: It is the intent of these specifications to describe an aluminum platform body with removable side stakes and associated equipment that shall be mounted on the chassis and cab described in Specification 2.3, above. This cab, chassis and body is to replace trade-in vehicle number 9148, Attachment 1, page 12 and should substantially conform to the type and character of this vehicle with the following exceptions; the body is to be construction of aluminum alloy and the stake panels shall be approximately 36" in height.

1. COMPLIANCE TO MINIMUM BID REQUIREMENTS:

All proposers must comply with the minimum requirements in full. If a proposer is basing his/her proposal on equipment contended to be an "equal" product to what is specified in this RFP documents and wishes the equipment they propose to be considered as an "approved equal", they must submit with their proposal, a list of describing any and all deviations in the exact format of the specifications contained herein. A general exception cannot be taken for any paragraph or item. Note – this full and detailed written comparison of every non-compliant item must be included with proposal or bid may be rejected as non-responsive to the specifications. Literature of all equivalent products shall be submitted with bidder's proposal. A local demonstration of all proposed equipment may be required prior to award.

2. **DIMENSIONS:**

- a. TRUCK: See specification 2.3, above
- b. BODY WIDTH: 92-94"
- c. OVERALL BODY HEIGHT: 5-1/2" with standard 2-1/4" wide by 4" high longsills.

- d. BODY LENGTH:
- e. BODY WEIGHT:
- f. STAKE POCKETS: 1-1/2" X 3-1/4" cut in top of all rails.

3. BODY CONSTRUCTION:

- a. BODY: Constructed of 100% T6 heat treated aluminum alloy extrusion with all welded construction
- b. All materials are 6061-T6 extrusions with 37,000 PSI minimum tensile strength.
- c. Body comes standard with flush mounting LED type, 2-1/2" grommet style clearance, marker, and ID FMVSS lights with wiring harness.
- d. LONGSILLS: 4" high x 2-1/4" wide structural aluminum channel, 34" O.S. to O.S.
- e. FLOOR CONSTRUCTION: The floor is constructed of aluminum alloy plank extrusions with rigid reinforcement every 5", tongue-in-groove structure on top and mitered bed corners.
- f. RUB RAIL: Rub rails are a custom shape providing 5-1/2" side height with extruded ribs for added strength and with mitered corners for improved appearance. The rub rails, as well as the front and back rails, have stake pockets cut into the tops.
- g. CAB GUARD: Profile shape with protected window area. 5-1/2" frame matches rub rail appearance. Bulkhead below window is made of 1/8" bright diamond plate. Cab guard fits into front stake pockets and bolts to bed.
- h. TAILBOARD: 10" high, bright diamond plate aluminum with wrap around corners.
- 4. Includes license plate light, 4-1/2" LED stop, tail, turn and INCAND backup lights, factory harness.
 - a. LOAD RATING: TC-500s are rated to accept 200lb/SF evenly distributed load.

5. ADDITIONAL ACCESSORIES TO BE PROVIDED:

- a. HINGED GOOSENECK TRAP DOOR: 15" X 15" flush fit trapdoor lays flat when open.
- b. T6 ALLOY STAKE RACK SET: 30"- 40"
- c. STRAIGHT-UP CABGUARD w/mesh window for 30" OR 40" rack sides.
- d. HEAVY DUTY D-RINGS: Flush recessed, swiveling 6,000 lb. capacity with drain hole, attached with stainless steel hardware.
- e. LIGHT KIT FOR CABGUARD: (For Standard Models Only) 4-1/2" diameter stop, tail, turn and backup lights installed in upper corners, includes wiring harness.
- f. STEP BUMPER: All extruded tubular construction with anti-skid top 750 LB rating
- g. 6" STRINGER: Over-height stringer for hoist application.
- h. 7" "H" Beam Stringer for heavy duty or hoist application.
- i. FUEL FILLER MOUNTING PLATE: Shall be aluminum with stainless steel hardware.
- j. MUDFLAPS KIT: 24" x 30" ribbed white plastic mudflaps with aluminum mounting bracket and hardware.
- k. INSTALLATION HARDWARE KIT: For standard 34" longsills to include pre-cut channels and shims, hardware and two (2) fuel mount plates.

6. **MODEL INFORMATION REQUIRED ON ALL EQUIPMENT BID**: The manufacturer, make and exact models bid shall be submitted with all proposals.

E. FORESTRY BODY - Dump Frame, Chipper Box and Aerial Lift for 30,000 lbs. Chassis (Spec. 2.3)

GENERAL: It is the intent of these specifications to describe a Forestry Bucket Truck that shall be mounted on the chassis and cab described in Specification 2.3 above. The specifications provided below represent those of the vehicle that the City intends to replace, and as such may contain certain proprietary or trade names normally associated with a brand. It is not the intent of this description to limit proposals to any one brand, but merely to accurately describe the type and character of the product required.

1. COMPLIANCE TO MINIMUM BID REQUIREMENTS:

All proposers must comply with the minimum requirements in full. If a proposer is basing his/her proposal on equipment contended to be an "equal" product to what is specified in this RFP documents and wishes the equipment they propose to be considered as an "approved equal", they must submit with their proposal, a list of describing any and all deviations in the exact format of the specifications contained herein. A general exception cannot be taken for any paragraph or item. Note – this full and detailed written comparison of every non-compliant item must be included with proposal or bid may be rejected as non-responsive to the specifications. Literature of all equivalent products shall be submitted with bidder's proposal. A local demonstration of all proposed equipment may be required prior to award.

- 2. Articulating Overcenter Aerial Device (ALTEC Model LR7-60 or approved equal) with an insulated lower and upper boom to include the following features:
 - a. Ground to Bottom of Platform Height: approximately 60 feet
 - b. Working Height: approximately 65 feet
 - c. Approximate reach to edge of platform with upper boom not over center (working position): 45 feet at platform height of 28 feet
 - d. Approximate reach to edge of platform with upper boom over center: 48 feet at platform height of 10 feet
 - e. Continuous rotation.
 - f. Lower Boom Articulation: 0 to 125 degrees.
 - g. Lower Boom Insulator provides minimum of 15 inches of isolation.
 - h. Upper Boom Articulation: 0 to 270 degrees.
 - i. Platform capacity: 400 lbs (181.44 kilograms)
 - j. Platform leveling: Approximately 1 in. (25 mm) diameter fiberglass leveling rods and No. 100 high strength roller chain
 - k. Low profile Boom Stow

- I. Maintenance Free Elbow
- m. Small Boom Tip Profile.
- n. Unit is painted with a powder coat paint process
- o. Paint is electrostatically applied to the inside as well as outside of fabricated parts then high temperature cured prior to assembly
- p. Unit meets or exceeds ANSI 92.2 standards
- 3. Manual Upper Boom Stow Securing System with support cradle and tie down strap.
- 4. Reservoir, 30 Gallon
- 5. Single, One (1) Man, Fiberglass Platform; fixed side mounted
- 6. One (1) Platform Step
- 7. Platform Cover Soft vinyl, approx. I 24 x 24 inches
- 8. Platform Liner 50 kV approx. 24 x 24 x 39 inches
- 9. Platform Floor Liner (Scuff Pad) with Step, approx. 24 x 24 inches (610 x 610 mm)
- 10. Two (2) each Hydraulic Tool Circuit couplers at Platform
- 11. Primary A-Frame Outriggers with 5-degree swivel shoe. For installation on a 36 to 40 inch chassis frame height.
 - a. Maximum Spread: 140 inches to the outer edge of shoes
 - b. Ground Penetration: 7 to 11 inches depending on chassis frame height
 - c. Outrigger/Unit Selector Valve
 - d. Outrigger Control Valves: located on the outrigger legs
 - e. Outrigger Motion Alarms
 - f. Outrigger Interlocks: will not allow the unit to be operated until the outriggers have been at least partially deployed
- 12. Hydraulic Outrigger Control Valves
- 13. Insulating Aerial Device, ANSI Category C, 46kV and Below
- 14. Fall Protection System to include one body harness and decelerating type lanyard.
- 15. Sight and Temperature gauge for hydraulic reservoir Sight Gauge, Remote Mounted
- 16. Bolt On Grab Handle for Turntable
- 17. Aerial Device Powder Painted White
- 18. Additional Unit Option Remote Hydraulic oil level sight gauge.

19. Unit & Hydraulic Accessories

- 20. HVI-22 Hydraulic Oil (Standard)
- 21. Standard Pump For PTO
- 22. Hot shift PTO for automatic transmission RFP# 15-1301-02R Attachment 1

23. Standard PTO/Transmission Functionality for Automatic Transmissions - If chassis is in gear, and PTO switch is activated, PTO will not engage. Chassis will remain in gear. If chassis is already in neutral with PTO engaged and operator tries to shift into gear, PTO will disengage and transmission will shift into gear.

24. Body

- 25. Chip Dump Body 14.5 cubic yard capacity, 96 inches wide x 60 inches high x 132 inches long (2438 x 1524 x 3353 mm) with ladder box on curb side of body and single piece tailgate
 - a. Structural Channel stringers and floor channel.
 - b. 12 gauge minimum floor plate.
 - c. 14 gauge minimum sides and front with full length die-formed reinforcing ribs.
 - d. 14 gauge roof.
 - e. Rear top and sides of body reinforced for lower boom support.
 - f. 26-1/2 inches (673 mm) high tailgate, hinged curb side with provision to hold open for dumping.
 - g. 12 gauge minimum rear under body skirt panel.
 - h. Class "C" Hydraulic hoist, installed, with 45 degree dump angle and body prop.
 - i. LED lighting package, security-mounted, with wiring harness in automotive type loom.
 - j. Two (2) LED strobes mounted in the upper rear corners of the dump body.
 - k. Curb side built-in ladder compartment, 12 inches wide x 25 inches high (305 x 635 mm) with rear roller and internal security chain.
 - I. Pole pruner compartment, 11 inches high (279.4 mm), above ladder compartment with dual shelves and rear locking door. Upper section of rear door has a notch
 - m. Interior of chip body finished with scratch and corrosion resistant liner
 - n. Underside of chip body undercoated (except stringer channels).
 - o. Painted White
- 26. Through-box with curbside and street side compartments containing the following:
 - a. Streetside: Single compartment (66 inches long x 50 inches high x 26.5 inches deep) with two (2) barn-style doors and one (1) vertical door. Two (2) full width shelves fixed at 11 inches and 25 inches from top. Rubber matting (0.125 inch thick) in bottom on left side for chainsaw storage. Right side has access to horizontal thru compartment extending to curbside.
 - b. Curbside: Single compartment (41 inches long x 50 inches high x 26.5 inches deep) with two (2) barn-style doors. Left side has two (2) full width shelves fixed at 11 inches and 25 inches from top. Right side has six (6) material hooks (3-0-3). Platform mounted behind compartment 12 inches high x 25 inches wide x 26.5 inches deep. Horizontal thru compartment (6 inches high) recessed 12 inches, open to streetside with vertical partitions spaced 10 inches, 6 inches and 9 inches wide with drop-down door. Access step to T-box compartment top.
 - c. Standard features: Bolt-on rotary slam door locks. Gas shock door holders. Door locks are single point with locking cylinders. Finish paint interior compartments the same as exterior. Integrated locking system installed.

d. Painted White

27. Body and Chassis Accessories

- 28. Cab Guard, 140" L, 12 GA Sheet Metal With Non-Skid Surface And Expanded Metal Section At Front, Black Lexzar [®] , or equal, Coating
 - a. Cab Guard Mounting Kit
 - b. Front Supports for Cab Guard
- 29. Rigid Access Step Under Through Box Side Access Platform
- 30. Cab Guard Access Stirrup Step(s) With Grab Handle At Curbside Rear Of Cab Guard
- 31. Grab Handle Installed On Top Of Curbside Rear Through Box Compartment
- 32. Small Grab Handle Installed On Front Of Dump Body At Through Box Side Access Platform
- 33. ICC (Underride Protection) Bumper Installed At Rear
- 34. T-100 Style Pintle Hitch (30,000 LB)
- 35. Set of Safety Chain Loops, Fixed Mounting (Forestry Applications)
- 36. Cone Holder, Horizontal Style with Vertical Pivot (Un-folds upwards), For Mounting On Front Bumper
- 37. Platform Rest, Rigid with Rubber Tube
- 38. Wood Outrigger Pad, 19.5" x 19.5" x 2.25", With Fluorescent Orange Steel Collar
- 39. Around The Outer Edges And Chain Handle
- 40. Custom Outrigger Pad Holder Outrigger Pad Holder, 20"L x 20"W x 3.5"H, Bolt-On, Bottom Washout Holes, 3/4" Lip Retainer, Steel
- 41. Wheel Chocks, Rubber with Metal Hairpin Style Handle, 9.75" L X 7.75" W X 5.00" H (Pair)
- 42. Wheel Chock Holders (Pair), For Installation Under Flatbed Or Dump Body 1
- 43. Mud Flaps
- 44. Driveaway Safety Kit
- 45. Slope Indicator Assembly For Machine With Outriggers
- 46. Vinyl manual pouch for storage of all operator and parts manuals

47. Electrical Accessories

- 48. Install Outrigger Interlock System
- 49. Lights and reflectors in accordance with FMVSS #108 lighting package. (Complete LED, including LED reverse lights)
- 50. 4-Corner Strobe Lighting, Amber LED Wired Battery Hot

- a. Two (2) Round Grommet Mounted Lights in Front Corners of Cab Guard
- b. Two (2) Round Grommet Mounted Lights at Rear
- 51. Dual Tone Back-Up With Outrigger Motion Alarm
- 52. 6-Way Trailer Receptacle (Pin Type) Installed At Rear
- 53. Electric Trailer Brake Controller (Tekonsha Voyager #9030)
- 54. PTO Indicator Light Installed In Cab
- 55. Finishing Details
- 56. Focus Factory Build
- 57. Delivery of Completed Unit C.O.B. City of Lauderdale Lakes
- 58. Powder Coat Unit Altec White
- 59. Altec Standard; Components mounted below frame rail shall be coated black by Altec i.e. step bumpers, steps, frame extension, pintle hook mount, dock bumper mounts, D-rings, receiver tubes, accessory mounts, light brackets, under-ride protection, etc.Components mounted to underside of body shall be coated black by Altec. i.e. Wheel chock holders, mud flap brackets, pad carriers, boxes, lighting brackets, steps, and ladders.
- 60. Apply Non-Skid Paint to all walking surfaces
- 61. English Safety and Instructional Decals
- 62. Vehicle Height Placard Installed In Cab
- 63. Dielectric test unit according to ANSI requirements.
- 64. Stability test unit according to ANSI requirements.
- 65. Placard, HVI-22 Hydraulic Oil
- 66. Inbound Freight
- 67. Installation LR7-60 Aerial Device

DELIVERY CONDITIONS

In addition to equipment specified by these specifications and by the applicable detailed specifications, vehicle shall be equipped with all standard equipment as specified by the manufacturer for this model, and shall comply with all EPA Emission Standards and all Federal Motor Vehicle Safety Standards as established by the U.S. Department of Transportation regarding the manufacture of motor vehicles.

The successful bidder shall be responsible for delivering vehicles that are properly serviced, clean, and in first class operating condition. Pre-delivery service, at a minimum, shall include the following:

- a. Complete lubrication of chassis, engine, and operating mechanisms with manufacturer's recommended grades of lubricants;
- b. Check all fluid levels to assure proper fill;
- c. Adjustment of engine to proper operating condition;
- d. Inflate tires to proper pressure;
- e. Check to assure proper operation of all accessories, gauges, lights and mechanical and hydraulic features;
- f. Front end alignment and wheels balanced, including spare;
- g. Focusing of headlights;
- h. Cleaning of vehicle, if necessary, and removal of all unnecessary tags, stickers, papers, etc.

DO NOT remove window price sticker or supplied line sheet;

- i. Speedometer must be correct regardless of the tires provided by the vehicle manufacturer or axle ratio furnished;
- j. Owner's manual and warranty manual to accompany each vehicle;
- k. All specified as "factory installed" is to be installed on the vehicle at the primary site of assembly and is to be the manufacturer's standard assembly-line product. No aftermarket and no dealer installed equipment will be accepted as "factory installed". Vendors found supplying aftermarket or dealer installed equipment where "factory installed" is specified may be required to retrieve all vehicles delivered and reorder new vehicles meeting the specifications. Failure of the contractor to comply with these requirements may result in a fine of up to \$1,000 per vehicle, and/or probation, suspension, and/or termination from the current bid and future bids at the Cooperative Bid Coordinator's discretion. Failure of the contractor to pay fines assessed by the FSA may result in suspension and/or termination from current and future bids at the Cooperative Bid Coordinator's discretion.
- Manufacturer's suggested retail price list sheet (window sticker) form <u>MUST</u> be in the vehicle when it is delivered to the purchasing agency. Vehicles that are missing this form, or have forms that have been altered, <u>will not be accepted</u>;

m. All dealer installed accessories (rollbar, trailer hitch, etc.) shall be installed according to the manufacturer's specifications. All such accessories must be manufactured by a recognized manufacturer of the product provided, unless the accessory is not available from a recognized manufacturer. Location, design, and model of rollbars must be approved prior to installation.
ATTACHMENT 2 TRADE-IN DESCRIPTIONS PURCHASE/ LEASE/ FINANCE MUNICIPAL UTILITY VEHICLES RFP# 15-1301-02R

Page	Vehicle No.	Vehicle Description (make and model)	Model Year	Fuel Type	Drive
1	9114	Ford F-Series 12 Ft Stake Dump	1997	Diesel	2WD
2	8207	Chevy Pickup 1500	1998	Gas	2WD
3	9226	Dodge Ram pick up	2001	Gas	2WD
4	9227	Chevy Crew Cab 3500	2000	Gas	2WD
5	8241	Chevy 1500 P/U	1998	Gas	2WD
6	9265	Dodge Dually	2001	Gas	2WD
7	8209	Chevy 15 Passenger Van	1999	Gas	2WD
8	9243	Dodge Durango	2002	Gas	4WD
9	9217	Chevy Cargo Van	1998	Gas	2WD
10	9200	Dodge Durango	2003	Gas	2WD
11	4200	Dodge Durango	2002	Gas	2WD
12	9148	International Flat Bed	2002	Diesel	2WD
13	9150	Sterling Dump Truck	2002	Diesel	2WD
14	9244	Dodge Durango	2003	Gas	4WD
15	9008	Ford Taurus	1998	Gas	2WD
16	6246	Dodge Durango	2002	Gas	2WD

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Page	Vehicle No.		Vehicle Description (make and model)		Fuel Type	Drive	
1	9114	Ford F-Sei Dump	ries 12 Ft Stake	1997	Diesel	2WD	
Mileage	Tires	Drivable	Damage	Additional comments			
78,448	50 % good	yes	ripped seat cover	Bed was recently repaired and painted			





Page	Vehicle No.		Vehicle Description (make and model)	Model Year	Fuel Type	Drive
2	8207	Chevy Picl	Chevy Pickup 1500		Gas	2WD
Mileage	Tires	Drivable	Damage	Additional comments		
71,738	75% good	yes	tail gate, minor exterior scratches	Broken gear	shifter	





Page	Vehicle No.		Vehicle Description (make and model)	Model Year	Fuel Type	Drive
3	9226	Dodge Rai	Dodge Ram Pickup 1500		Gas	2WD
Mileage	Tires	Drivable	Damage	Additional comments		
67,576	75% good	yes	right rear fender, dashboard	minor exterio	r scratches	





Page	Vehicle No.		Vehicle Description (make and model)	Model Year	Fuel Type	Drive
4	9227	Chevy Crew Cab 3500		2000	Gas	2WD
Mileage	Tires	Drivable	Damage	Additional com	ments	
87,942	good	yes	ripped seat cover, damaged tail gate			





Page	Vehicle No.		Vehicle Description (make and model)	Model Year	Fuel Type	Drive
5	8241	Chevy 150	Chevy 1500 P/U		Gas	2WD
Mileage	Tires	Drivable	Damage	Additional comments		
82,305	good	yes	steering column, ripped seat covers, head liner, Minor exterior damages			





Page	Vehicle No.		Vehicle Description (make and model)		Fuel Type	Drive
6	9265	Dodge Dually		2001	Gas	2WD
Mileage	Tires	Drivable	Damage	Additional comments		
81,310	new	yes	dash board, right front fender, head liner, minor exterior damages	transmission problem when shift into reverse		shift





Page	Vehicle No.		Vehicle Description (make and model)	Model Year	Fuel Type	Drive
7	8209	Chevy 15	Chevy 15 Passenger Van		Gas	2WD
Mileage	Tires	Drivable	Damage	Additional comments		
62,660	75% good	yes	minor exterior scratches	Rusted in seve	ral locations	





Page	Vehicle No.		Vehicle Description (make and model)	Model Year	Fuel Type	Drive
8	9243	Dodge Du	Dodge Durango		Gas	4WD
Mileage	Tires	Drivable	Damage	Additional comments		
90,708	75 % good	yes	two broken window motors	front axle prot	olems	





Page	Vehicle No.		Vehicle Description (make and model)	Model Year	Fuel Type	Drive
9	9217	Chevy Car	Chevy Cargo Van		Gas	2WD
Mileage	Tires	Drivable	Damage	Additional comments		
44,473	good	yes	rear door lock, side door lock, minor scratches			





Page	Vehicle No.		Vehicle Description (make and model)	Model Year	Fuel Type	Drive
10	9200	Dodge Du	Dodge Durango		Gas	2WD
Mileage	Tires	Drivable	Damage	Additional comments		
67877	75% good	yes	minor rust	Blown cylinder head gasket,		





Page	Vehicle No.		Vehicle Description (make and model)	Model Year	Fuel Type	Drive
11	4200	Dodge Du	Dodge Durango		Gas	2WD
Mileage	Tires	Drivable	Damage	Additional comments		
61983	50% good	yes	minor exterior scratches	rust on several locations		





Page	Vehicle No.	Vehicle Description (make and model)		Model Year	Fuel Type	Drive
12	9148	International Flat Bed Dump		2002	Diesel	2WD
Mileage	Tires	Drivable	Damage	Additional comments		
20904	50% good	yes	None	Bed was recently repainted		





Page	Vehicle No.		Vehicle Description (make and model)	Model Year	Fuel Type	Drive
13	9150	Sterling Dump Truck		2002	Diesel	2WD
Mileage	Tires	Drivable	Damage	Additional comments		
20440	60% good	yes	minor exterior scratches	Dump body and chassis were recently repainted		





Page	Vehicle No.		Vehicle Description (make and model)	Model Year	Fuel Type	Drive
14	9244	Dodge Durango		2003	Gas	4WD
Mileage	Tires	Drivable	Damage	Additional comments		
68220	50% good	yes	minor exterior scratches			





Page	Vehicle No.		Vehicle Description (make and model)	Model Year	Fuel Type	Drive
15	9008	Ford Taurus		1998	Gas	2WD
Mileage	Tires	Drivable	Damage	Additional comments		
75755	80% good	yes	minor exterior scratches			





Page	Vehicle No.		Vehicle Description (make and model)	Model Year	Fuel Type	Drive
16	6246	Dodge Durango		2002	Gas	2WD
Mileage	Tires	Drivable	Damage	Additional comments		
61983	50% good	yes	minor exterior scratches	rust on several locations		



