

THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS
ACTION AGENDA SUMMARY

DEPT: Public Works *R. Haugh*

BOARD AGENDA # *C-1

Urgent Routine

AGENDA DATE September 11, 2012

CEO Concurs with Recommendation YES NO
(Information Attached)

4/5 Vote Required YES NO

SUBJECT:

Approval to Authorize the Purchase of One 2013 2-Axle Conventional Cab/Flatbed Truck from Interstate Truck Center

STAFF RECOMMENDATIONS:

- 1) Authorize the purchase of one 2013 2-Axle Conventional Cab/Flatbed Truck from Interstate Truck Center in the amount of \$178,835.60.
- 2) Authorize the County Purchasing Agent to sign the purchase order.

FISCAL IMPACT:

Public Works Morgan Shop is primarily funded through equipment rental charges, which are based on the cost of acquiring, maintaining, and replacing equipment. Sufficient funds are available in the Fiscal Year 2012-2013 Public Works Morgan Shop budget to cover the cost of purchasing the flatbed truck. The purchase price of the flatbed truck is \$178,835.60, including shipping costs.

BOARD ACTION AS FOLLOWS:

No. 2012-460

On motion of Supervisor Withdraw, Seconded by Supervisor Monteith
and approved by the following vote,

Ayes: Supervisors: Chiesa, Withdraw, Monteith, De Martini and Chairman O'Brien

Noes: Supervisors: None

Excused or Absent: Supervisors: None

Abstaining: Supervisor: None

1) X Approved as recommended

2) _____ Denied

3) _____ Approved as amended

4) _____ Other:

MOTION:

Christine Ferraro

ATTEST:

CHRISTINE FERRARO TALLMAN, Clerk

File No.

Approval to Authorize the Purchase of One 2013 2-Axle Conventional Cab/Flatbed Truck from Interstate Truck Center

DISCUSSION:

The Department of Public Works Morgan Shop Division provides and maintains equipment for the Road and Bridge Operations and Maintenance Division. The Fiscal Year 2012-2013 budget approved the purchase of a heavy-duty vehicle to meet the needs of the Road and Bridge Operations and Maintenance Division. The flatbed truck will be fueled by biodiesel. As a cleaner burning fuel, biodiesel will help to reduce emissions and improve air quality.

Flatbed trucks play an important role in maintaining County roads. They carry tools and supplies needed to pave roads. Paving involves adding asphalt to roads to create a durable and smoother road surface. A durable and smooth road surface helps to prevent damage to vehicles or drivers who travel on the County roadways. In addition, flatbed trucks are used to tow trailers that carry additional tools, supplies, and equipment to various road maintenance and repair sites throughout the County. Having the tools, supplies, and equipment readily available saves time, increases production, and reduces costs.

The General Services Agency (GSA) Purchasing Division published the notice inviting bids for one 2-axle conventional cab/flatbed truck. The bids were posted online on July 13, 2012 and closed on July 31, 2012. Only two vendors responded as listed below:

- Interstate Truck Center \$178,835.60
- American Truck & Trailer \$219,157.74

The lowest, most responsive bidder was Interstate Truck Center. On August 1, 2012 GSA issued an intent to award the contract pending Board approval to the lowest, most responsive bidder, Interstate Truck Center, and one non-award letter was issued to American Truck & Trailer.

The flatbed truck is manufactured in Fresno, California and will be shipped to the Department of Public Works. Interstate Truck Center is responsible for the equipment until it is received by the Department of Public Works. Shipping is included in the purchase price. Payment to Interstate Truck Center will be made once the equipment is in Public Works' possession. The Department of Public Works is expected to receive the 2013 2-Axle Conventional Cab/Flatbed Truck from Interstate Truck Center in February of 2013.

POLICY ISSUES:

This action is consistent with the Board's priorities of providing A Safe Community, A Healthy Community, and A Well Planned Infrastructure System by adequately maintaining the County's road maintenance fleet while assisting to meet compliance with the State's diesel emission standards.

Approval to Authorize the Purchase of One 2013 2-Axle Conventional Cab/Flatbed Truck from Interstate Truck Center

STAFFING IMPACT:

There is no staffing impact associated with this item.

CONTACT PERSON:

Mel Eslinger, Public Works Manager III. Telephone: 209-525-4139.

OT:lc

M:\Morgan Shop\Morgan\Board Items\Patch Truck\Flatbed Truck_BOS 8-28-12



GSA PURCHASING AGENT
1010 Tenth Street, Suite #5400, Modesto, CA 95354
PO Box 3229, Modesto, CA 95353-3229
Phone: (209) 525-6319
Fax: (209) 525-7787

INVITATION TO BID

BID NO. #12-34-CB

PROJECT NAME:

2013 2-AXLE CONVENTIONAL CAB/FLATBED TRUCK

BID INFORMATION:

BID RESPONSE DATE:
July 31, 2012

BID RESPONSE TIME:
"NO LATER THAN 2:30"

DELIVER BID RESPONSES TO:
Stanislaus County GSA Purchasing Division
1010 Tenth Street Suite #5400
Modesto, CA 95354

Bidders are required to submit an original and (2 copies) additional signed copies of their Bid response (including all required attachments) to the above address. Bids shall clearly identify the project name, Bid number, and Bid response date on the outside of the envelope and be delivered in a sealed envelope. Failure to do so may cause the Bid to be rejected.

BIDDERS COMPANY NAME: INTERSTATE TRUCK CENTER
(Type or Print)

In the event this BID is obtained through any means other than Planetbids, the County will not be responsible for the completeness, accuracy or timeliness of the final BID document.

Signed addenda/addendum to be included in the BID Response. Contractor to complete the below and return with the BID Response.

Addendum No. _____ Dated _____ Date Received _____ Initials _____
Addendum No. _____ Dated _____ Date Received _____ Initials _____
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Addendum No. _____ Dated _____ Date Received _____ Initials _____
Addendum No. _____ Dated _____ Date Received _____ Initials _____
Addendum No. _____ Dated _____ Date Received _____ Initials _____

Bidder's Name (Printed):

KENNETH B. CAMPBELL

Bidder's Signature:

Kenneth B. Campbell

Bidder's Title:

SALESMAN

BOND REQUIREMENTS *

Bid Security required	No	Amount <u>\$ 10% of the Project Price</u>
Performance bond required	No	Amount <u>\$ 100%</u>
Payment bond required	No	Amount <u>\$ 100%</u>

*See item 3 under General Terms and Conditions for specific security/bonding requirements. If required, only the successful Bidder shall submit a performance and payment bond as described in the General Terms and Conditions of this Bid.

FOR COUNTY USE ONLY

Bid was opened on above date and at prescribed place.

Received: Cashiers or Certified Check drawn on a California bank
 Surety Bond

By: _____

Stanislaus County GSA Purchasing Division

**NON-COLLUSION AFFIDAVIT TO BE EXECUTED BY
BIDDER AND SUBMITTED WITH BID**

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

To the County of Stanislaus, Stanislaus County Purchasing Division:

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

DECLARATION UNDER PENALTY OF PERJURY

The undersigned Bidder declares and certifies under the penalty of perjury: that the only persons or parties interested in this bid as principals are those named herein as Bidder, that he/she holds the position indicated below as a corporate officer or the owner or a partner in the business entity submitting this bid; that the undersigned has examined the "General Conditions and Instructions to Bidders" and the specifications; that the undersigned is informed of all the relevant facts surrounding the preparation and submission of this bid, that the undersigned (if awarded the contract) will execute and fully perform the contract for which the bids are called; that the undersigned will perform all the work and/or furnish all the materials specified in the contract, in the manner and time therein prescribed, and according to the requirements as therein set forth; and that the undersigned will take in full payment therefore, the prices set forth in the attached schedule "Form of Bid" and "Paragraph 2 and Exhibit B" of the contract; that the undersigned knows and represents and warrants to the County of Stanislaus that this bid is prepared and submitted without collusion with any other person, business entity, or corporation with any interest in this bid.

I declare under penalty of perjury that the foregoing is true and correct.

Name of Bidder: INTERSTATE TRUCK CENTER

*Type of Business: Individual doing business under own name Corporations
 Individual doing business using a firm name Partnership
 Joint Venture (Please attach Joint Venture Agreement)

Business Address: 5837 N. Golden Gate Blvd.

City, State, Zip Code: Turlock CA. 95388

Dated: 07/14/2012

By: Kenneth B. Campbell KBC
(Signature) (Print Initials)

Name: KENNETH B. CAMPBELL
(Type or Print Name)

Title: Salesman

Email Address: KCampbell@itctrucks.com Business License #: 855457

Telephone Number: 209-669-5444 Fax Number: 209-669-9674

*To be signed by authorized corporate officer or partner or individual submitting the bid.

- EXAMPLE**
- If Bidder is:
1. An individual doing business under own name..... Sign: Your name only
 2. An individual using a firm name Sign: John Doe, an individual doing business as Blank Company
 3. A Partnership Sign: John Doe and Richard Roe, partners doing business as Blank Company, By John Doe, partner
 4. A Corporation..... Sign: Blank Company, by John Doe, secretary (or other title)

Note: The above Non-collusion Affidavit is part of the Bid. Signing this Bid on the signature portion thereof shall also constitute signature of this Non-collusion Affidavit. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

**STANISLAUS COUNTY
DEPARTMENT OF PUBLIC WORKS**

Specifications for a 2013 Peterbilt Model 337 35,000 GVW 2 Axle Conventional Cab with Utility Flatbed Truck or equivalent

Intended Use - Asphalt Road Work

August 2012

The following specifications are minimum unless otherwise noted. These specifications are prepared to represent features best suited to the intended use of the unit and are not intended to exclude units that vary slightly from these specifications. Judgment of these variations to rest with the Director of Public Works.

COMPLETE PACKAGE

Unit shall be a complete package from the bidding dealer. Dealer will be responsible for delivery of a complete operational unit. Preliminary and final configuration design will be coordinated with the Department of Public Works - Morgan Shop Fleet Manager for review and comment.

ITEM	SPECIFICATIONS	LIST ANY EXCEPTIONS
FRAME AND EQUIPMENT	<ul style="list-style-type: none"> • 10-5/8"X 3.45 STL RAILSTO 285"/STL XMBERS .313" RAIL THICKNESS • HEAVY-DUTY 7-BOLT GUSSETS ON SUSPENSION XMBERS • HUCKBOLT ALL ACCESSIBLE FRM COMPONENTS INCLUDING BOGIE & EOF XMBER IN TRUCK EOF TAPERED W/STEEL XMBR • FRONT WHEEL MUDFLAPS • WHEEL BASE, AFTER FRAME, CAB AXLE TBD BY BODY MANUFACTURE • FRAME MOUNTED REMOTE LUBE PORTS UNDER HOOD • CAB HEIGHT 68" 	<i>Complies</i>
FRONT AXLE AND EQUIPMENT	<ul style="list-style-type: none"> • DANA SPICER E12021, 3.5" DROP 12,000 LBS, TAPER LEAF SPRINGS 12,000 LBS • POWER STEERING TRW TAS65 • POWER STEERING COOLER • ALUM HB/CAST DRMS/16.5X5 CAM BRKS • FRONT OIL SEALS, DANA AUTO SLACK ADJUSTERS • GABRIEL TRUCKMASTER SHOCKS • 10 MM FRONT SPRING SPACER BLKS 	<i>Complies</i>
REAR AXLE AND EQUIPMENT	<ul style="list-style-type: none"> • DANA SPICER S23-190, 23000 LB, PHP10 ALUM LMS HB, CAST DRUM, 16.5X7 CAM BRKS, W/ PARKING BRKS, AUTO SLACK ADJUSTER • ISO CONNECTOR TRAILER ABS POWER • SBM VALVE SPRING BRAKE MODULATION 	<i>Complies</i>

	<ul style="list-style-type: none"> • ANTI-LOCK BRAKE SYSTEM BENDIX 4S4M ABS-6 • SYNTHETIC AXLE LUBRICANT • AXLE RATIO, 62 MPH • REYCO 79KB MULTI LEAF 23,000 LB 	<i>Complies</i>
ENGINE AND EQUIPMENT	<ul style="list-style-type: none"> • PX-8 300 HP@2200 860 lbs @ 1400 RPM. TORQUE "NO EXCEPTIONS" (2010 EMISSIONS) MAXIMUM SPEED 62 MPH • REAR ENGINE POWER TAKE OFF (REPTO) FOR AIR COMPRESSOR • CARB ENGINE IDLING COMPLIANCE • ENGINE MONITORING PROTECTION-WARN • AMBIENT TEMPERATURE OVERRIDE FOR IDLE SHUTDOWN • ALTERNATOR 130 AMP BRUSHLESS, STARTER 12V • 18.7 CFM AIR COMPRESSOR • HIGH EFFICIENCY COOLING SYSTEM • ENGINE PROTECTION SHUTDOWN • 5" VERTICAL CAB MOUNTED EXHAUST, 90 DEGREE CURVED TIP 12"X7", STAINLESS STEEL GUARD • VGT EXHAUST BRAKE • SPIN ON FUEL FILTER • HIGH EFFICIENCY COOLING SYSTEM 1600 SQ. IN., SILICONE HOSES • RADIAL SEAL DRY TYPE AIR CLEANER COWL MOUNTED W/ STEEL CLAMPS • ON/OFF FAN CLUTCH 	<i>Complies</i>
TRANSMISSION	<ul style="list-style-type: none"> • ALLISON 3000 RDS-P RUGGED DUTY W/ TRANSYND FLUID • PTO OUTPUT • 1710 HD DRIVELINE W/4.5" X .180 WALL TUBING • DASH MOUNTED AIR PTO CONTROL 	<i>Complies</i>
AIR AND TRAILER EQUIPMENT	<ul style="list-style-type: none"> • BENDIX AD-IS AIR DRYER • STEEL PAINTED AIR TANKS/W PULL CORD • BODY CONNECTIONS 5FT BOC • CLEAR OUTSIDE FRAME LH AND RH SIDE 	<i>Complies</i>
TIRES AND WHEELS	<ul style="list-style-type: none"> • FRONT TIRES BRIDGESTONE RADIAL 16 PLY 255/70R 22. 22.5X8.25 ALCOA POLISHED ALUM WHEELS, (1) SPARE TIRE AND ALCOA POLISHED ALUM WHEEL TO BE INCLUDED. • REAR TIRE AND WHEEL BRIDGESTONE RADIAL 16 PLY 255/70R22.5 22.5X8.25 ALCOA POLISHED ALUM WHEELS. 	<i>Complies</i>
FUEL TANK	<ul style="list-style-type: none"> • 26" ALUM ROUND 45 GAL TANK LH & UC, FILL CAP CENTER • SHUT-FUEL VALVES ON SUPPLY LINES • DEF TANK MOUNTED LEFT FRONT UNDER CAB • NON-SLIP FUEL TANK STEP 	<i>Complies</i>
BATTERY BOX AND BUMPER	<ul style="list-style-type: none"> • ALUM BATT BOX W/NON-SLIP STEP, RUBBER PAD IN BOTTOM OF BATT BOX, LOCATION TBD • STEEL BUMPER DEEP TAPERED CHROME W/2 	<i>Complies</i>

	<ul style="list-style-type: none"> HEAVY DUTY EXTERNAL TOW EYES DPF TOOL BOX W/NON-SLIP STEP RH U/C 	<i>Complies</i>
CAB AND EQUIPMENT	<ul style="list-style-type: none"> ALUM CAB 108" BBC FIBERGLASS HOOD W/POLISHED CROWN & SPRING TILT ASSIST. ALL ALUMINUM CAB, ONE PIECE ROOF, TWO-PIECE FLAT WINDSHIELD, LAP SEAM CONSTRUCTION, AIRCRAFT FASTENERS, EXTRUDED ALUM DOOR FRAMES, FULL LENGTH HEAVY DUTY PIANO-TYPE STAINLESS STEEL DOOR HINGES AND PINS, VIEW WINDOW IN RH DOOR, INTERIOR GRAY IN COLOR 4-DOOR CREW CAB WELDON MFG. CONVERSION KIT CAB INCLUDES ALUM SIDE SKINS, ALUM REAR SKIN, ALUM WINDSHIELD MASK, STEEL FIREWALL, STEEL FLOOR, AND STEEL ISOLATOR INSERTS. THERMAL INSULATION CAB PACKAGE DRVRS ULTRARIDE HIGHBACK AIR RIDE SEAT, PASS BENCH WITH COMPARTMENT NON-AIR SEAT (GREY) 3-PT SEATBELT, ARM RESTS, 18" STEERING WHEEL, ADJUSTABLE STEERING COLUMN MAP POCKET ON DRIVER DOOR REMOVABLE BLACK RUBBER FLOOR MATS PASSENGER ONLY POWER WINDOW VIEW WINDOW RH DOOR DARK WINDOW TINT FLAT CAB FLOOR COMBO FRESH AIR HEATER/AIR CONDITIONER OUTSIDE SUNVISOR STNLS STEEL STNLS STEEL COWL MOUNTED MIRRORS 7"X16" HEATED, (2) CONVEX MIRRORS 8" (1) 26" AIR HORNS CHROMED AM/FM RADIO REMOVABLE BUGSCREEN BEHIND GRILL AIR CAB SUSPENSION 5LB FIRE EXT./ TRIANGLE REFLECTOR KIT BACK-UP ALARM (107DB) GAUGES: OIL TEMP AND PRESSURE, AIR APPLICATION, AIR RESTRICTION, AXLE TEMP, TRANS TEMP, ENGINE TEMP, FUEL, AMMETER, BRIGHT BEZEL (2) ADDITIONAL ROCKER SWITCHES WIRING LOOM BACK OF CAB. HEADLIGHTS COMPOSITE FENDER MOUNTED W/INTEGRAL PARK, TURN, AND SIDE MARKER. MARKER LIGHTS (5) LED LED TRUCKLITE AND MOUNTING BRACKETS EOF ADDITIONAL RECT TURN SGNL MTD MIRRORS MOTAROLA CDM 750 RADIO MOUNTED, PROGRAMED, ANTENNA, EXT. SPEAKER 	<i>Complies</i>
DESCRIPTION OF USE	<ul style="list-style-type: none"> PRIMARY INTENT OF THESE SPECIFICATIONS IS TO DESCRIBE A FOUR DOOR CREW CAB AND 	<i>Complies</i>

	<ul style="list-style-type: none"> HEAVY DUTY EXTERNAL TOW EYES DPF TOOL BOX W/NON-SLIP STEP RH U/C 	
CAB AND EQUIPMENT	<ul style="list-style-type: none"> ALUM CAB 108" BBC FIBERGLASS HOOD W/POLISHED CROWN & SPRING TILT ASSIST. ALL ALUMINUM CAB, ONE PIECE ROOF, TWO-PIECE FLAT WINDSHIELD, LAP SEAM CONSTRUCTION, AIRCRAFT FASTENERS, EXTRUDED ALUM DOOR FRAMES, FULL LENGTH HEAVY DUTY PIANO-TYPE STAINLESS STEEL DOOR HINGES AND PINS, VIEW WINDOW IN RH DOOR, INTERIOR GRAY IN COLOR 4-DOOR CREW CAB WELDON MFG. CONVERSION KIT CAB INCLUDES ALUM SIDE SKINS, ALUM REAR SKIN, ALUM WINDSHIELD MASK, STEEL FIREWALL, STEEL FLOOR, AND STEEL ISOLATOR INSERTS. THERMAL INSULATION CAB PACKAGE DRVRS ULTRARIDE HIGHBACK AIR RIDE SEAT, PASS BENCH WITH COMPARTMENT NON-AIR SEAT (GREY) 3-PT SEATBELT, ARM RESTS, 18" STEERING WHEEL, ADJUSTABLE STEERING COLUMN MAP POCKET ON DRIVER DOOR REMOVABLE BLACK RUBBER FLOOR MATS PASSENGER ONLY POWER WINDOW VIEW WINDOW RH DOOR DARK WINDOW TINT FLAT CAB FLOOR COMBO FRESH AIR HEATER/AIR CONDITIONER OUTSIDE SUNVISOR STNLS STEEL STNLS STEEL COWL MOUNTED MIRRORS 7"X16" HEATED, (2) CONVEX MIRRORS 8" (1) 26" AIR HORNS CHROMED AM/FM RADIO REMOVABLE BUGSCREEN BEHIND GRILL AIR CAB SUSPENSION 5LB FIRE EXT/TRIANGLE REFLECTOR KIT BACKUP ALARM (10/DB) GAUGES: OIL TEMP AND PRESSURE, AIR APPLICATION, AIR RESTRICTION, AXLE TEMP, TRANS TEMP, ENGINE TEMP, FUEL, AMMETER, BRIGHT BEZEL (2) ADDITIONAL ROCKER SWITCHES WIRING LOOM BACK OF CAB. HEADLIGHTS COMPOSITE FENDER MOUNTED W/INTEGRAL PARK, TURN, AND SIDE MARKER. MARKER LIGHTS (5) LED LED TRUCKLITE AND MOUNTING BRACKETS EOF ADDITIONAL RECT TURN SGNL MTD MIRRORS MOTAROLA CDM 750 RADIO MOUNTED, PROGRAMED, ANTENNA, EXT. SPEAKER 	<p>YES, PB TO PROVIDE. YES, PB TO PROVIDE.</p>
DESCRIPTION OF USE	<ul style="list-style-type: none"> PRIMARY INTENT OF THESE SPECIFICATIONS IS TO DESCRIBE A FOUR DOOR CREW CAB AND 	NO EXCEPTIONS.

	<p>CHASSIS WITH A STEEL 14' FLATBED WITH STAKE RACKS, UNDERDECK AIR COMPRESSOR AND SELF CONTAINED SANITATION FACILITY. THIS CREW TRUCK WILL PULL A CRACK SEALING UNIT AND HAVE THE CAPABILITIES WITH COMPRESSED AIR TO CLEAN CRACKS IN THE ROADWAY IN FRONT OF THE VEHICLE WHILE IN MOTION. THIS VEHICLE MAY TRAVEL APPROXIMATELY 3 MPH.</p>	
BODY	<ul style="list-style-type: none"> • ALL STEEL CONSTRUCTION 8' X 14' WITH 3/16" TREADPLATE FLOOR • CROSSMEMBERS 16" CENTERS NOMINAL ROPE HOOKS TO BE INCLUDED • SIDE AND REAR RACK: SLATTED HARDWOOD 24" HIGH WITH STEEL STAKES AND GATE LOCKS • HEADBOARD STEEL CAB HEIGHT CENTER MOUNTED BEACON • CURBSIDE OF BED SHALL BE SO DESIGNED TO ACCOMMODATE A RECESSED SANITATION HOUSE CONSTRUCTED OF STAINLESS STEEL AND SHALL HAVE THE PROPER REINFORCEMENT TO CONTAIN AND SUPPORT HOUSE • REAR TAIL PLATE: ALL STEEL 3/16" STEEL PLATE WITH CHASSIS STOP, TAIL DIRECTIONAL LIGHTS TO BE LED AND RECESSED INTO PLATE • ICC CLEARANCE AND MARKER LIGHTS ALSO TO BE LED AND RECESSED • REAR HITCH TO BE AIR OPERATED 270 PREMIER 270 APPROXIMATELY 22" FROM CENTERLINE TO GROUND • CHASSIS AIR AND ELECTRIC LINE TO REAR • ELECTRIC BRAKE CONTROLLER, • REAR 2" RECEIVER HITCH LOCATED APROXIMATELY 14" FROM CENTERLINE TO GROUND AND MOUNTED BELOW PINTLE • TOOL BOXES, CURBSIDE 18" X18" X 18" BEHIND SANITATION HOUSE AND ONE (1) AT REAR 18" X18" X 26". STREETSIDE Rear 18" X18" X 36" AND FRONT 18" X18" X 72" WITH TWO "T" HANDLE LOCKS. ALL HANDLE TO BE "T" HANDLE • FOLD UP LADDER ON SIDE OF BED 	NO EXCEPTIONS
SANITATION FACILITY DESCRIPTION	<ul style="list-style-type: none"> • FULLY SELF CONTAINED SANITATION FACILITY WILL BE SUPPLIED AND INSTALLED ON THE CURBSIDE OF THE FLATBED DIRECTLY BEHIND THE CAB. THIS SANITATION FACILITY SHALL BE RECESSED INTO THE FLATBED AND HAVE EASY ACCESS FROM THE CURBSIDE FROM GROUND LEVEL. FACILITY SHALL HAVE TAPERED FLOOR WITH DRAIN FOR CLEANING. 	NO EXCEPTIONS.
CONSTRUCTION	<ul style="list-style-type: none"> • THE SANITATION FACILITY SHALL BE CONSTRUCTED WITH STAINLESS STEEL MATERIAL AND HAVE A NOMINAL OUTSIDE DIMENSION OF 30" DEEP X48" WIDEX84" TALL • ADEQUATE VENTILATION VENTS SHALL BE SUPPLIED ON EACH SIDE OF HOUSE 	NO EXCEPTIONS. STAINLESS STEEL.

	<ul style="list-style-type: none"> • THE SANITATION HOUSE SHALL BE REINFORCED AND SECURED TO THE TRUCK BED AND CHASSIS FRAME. THE LOWEST PORTION OF THE HOUSE TO HAVE A CLEARANCE OF 14" TO THE GROUND. • RV STYLE ACCESS DOOR SHALL BE SUPPLIED WITH FIBERGLASS DESIGN, ROUNDED CORNERS AND ALUMINUM FRAME MATERIAL. ALUMINUM SHALL BE PROTECTED FROM ANY ELECTROLYSIS FROM OTHER METAL PARTS. • APPROXIMATE SIZE SHALL BE 32" WIDE X 80" HIGH W/ RIGHTHAND HINGE. DOOR LOCK • GRAB HANDLE FOR ENTRANTS • WASTE HOLDING TANK SHALL BE INSTALLED BELOW HOUSING AND SHALL HAVE A MIN. 35 GAL. CAPACITY • RV TYPE DUMP VALVE SHALL BE INSTALLED TO EASILY DISPOSE WASTE FROM HOLDING TANK. A DRAIN HOSE SHALL BE SUPPLIED WITH A STORAGE TUBE. • FRESH WATER SUPPLY TANK SHALL HAVE 30 GAL. CAP, FILL INDICATOR, GARDEN HOSE TYPE FILL AND DRAIN VALVE. TANK TO BE STAINLESS STEEL MATERIAL. • COMPONENTS SHALL BE INSTALLED AND PLUMBED TO THE HOLDING TANK • TOILET WATER FLUSHES WITH PEDAL FLUSH. UNIT WILL HAVE THE CAPABILITIES OF 100 FLUSHES. COMPLETELY DEPRESSING PEDAL WITH FLUSH SYSTEM. HALF WAY WILL ADD WATER TO BASIN (REF. THE FORD BRAVURA) • VENT STACK FOR HOLDING TANK • WALL MOUNTED URINAL • P-TRAP TO BE SUPPLIED TO WASTE TANK • ELECTRIC 12 VOLT WATER PUMP 3.5 GPM @ 45 PSI. ELECTRIC SWITCH TO BE SEPARATE FROM LIGHT AND FAN SWITCH • STAINLESS STEEL SINK WITH 4" FAUCET. • TOILET PAPER, PAPER TOWEL DISPENSER SUPPLIED BY COUNTY • ELECTRIC ROOF FAN FOR VENTILATION WITH POP UP SKYLIGHT • INTERIOR DOME LIGHTING SHALL BE SUPPLIED WITH ELECTRIC WALL SWITCH THAT ACTIVATES BOTH FAN AND DOME LIGHT • MASTER ELECTRICAL POWER SWITCH TO BE SUPPLIED TO TURN OFF ALL POWER TO SANITATION HOUSE DURING TRANSIT AND STORAGE. LOCATION TO BE DETERMINED BY COUNTY. 	
<p>COMPRESSOR</p>	<ul style="list-style-type: none"> • AN UNDERDECK AIR COMPRESSOR SHALL BE SUPPLIED WITH AIR LINES AND (2) TWO QUICK DISCONNECT (DOUBLE LOCK COUPLINGS SERIES A W/ PERFECTING "P" AND THOR PHC AND WITH EACH ITS OWN SHUT OFF VALVE MOUNTED ON THE RIGHT SIDE FRONT BUMPER. A REMOVABLE BOOM SPRING 	<p>NO EXCEPTIONS.</p>

	<p>LOADED AIRLINE SUPPORT BRACKET 60" EXTENSION SHALL BE INSTALLED ON THE FRONT RIGHT SIDE OF THE BUMPER TO SUPPORT THE AIR LINES. AIR HOSE AND AIR LANCE WITH COUPLER TO BE SUPPLIED BY THE COUNTY.</p> <ul style="list-style-type: none"> • THE UNDERDECK COMPRESSOR SHALL BE A VANAIR MODEL UDHD WITH 185 CFM @ 100 PSI ("NO EXCEPTIONS") • THE COMPRESSOR SHALL BE HYDRAULICALLY DRIVEN VIA A REAR ENGINE PTO SUPPLIED WITH THE CAB CHASSIS (CUMMINS REPTO). • THE HYDRAULIC SYSTEM WILL ALLOW THE OPERATORS TO TRAVEL AT IDLE SPEED (750-850 RPM'S) AND HAVE FULL COMPRESSOR POWER OF 185 CFM @ 100 PSI. • THE HYDRAULIC SYSTEM WILL BE PROGRAMMED SO WHEN THE RPM'S INCREASE OVER 850 RPM THE SECOND HYDRAULIC PUMP RECIRCULATES TO THE INLET AND THE FIRST PUMP CONTINUES PUMPING UNLESS THE PTO IS OFF. THIS PROVISION WILL ALSO ALLOW THE COMPRESSOR TO BE USED AT A HIGHER RPM IF CLIMBING A GRADE. • PROGRAMMABLE CONTROL CARD (DENISON OASIS) WILL BE USED TO CONTROL THE HYDRAULIC SYSTEM. 	
SAFETY LIGHTS	<ul style="list-style-type: none"> • SHALL HAVE (6) WHELEN BRAND LED WARNING LIGHTS MODEL (RSA03ZCR). SHALL BE MOUNTED ON FRONT, REAR AND SIDES. • SHALL HAVE (2) COUNTY SUPPLIED BEACON LIGHTS MOUNTED (1) TOP OF HEADBOARD AND (1) LEFT REAR OF BODY MOUNTED ON 60" PEDSTAL. DASH MOUNTED ROCKER SWITCH AND PILOT LIGHT, 10 GA WIRING TO BEACONS WITH LOOM. • ALL BODY LIGHTS TO BE LED TRUCK LITE BRAND 	NO EXCEPTIONS.
PAINT	<ul style="list-style-type: none"> • CAB DUPONT IMRON WHITE • CHASSIS AND BODY DUPONT IMRON BLACK • PRE PAINT INSPECTION REQUIRED. OUT-OF-STATE VENDORS SHALL BE RESPONSIBLE FOR ALL EXPENSES ASSOCIATED WITH A PRE-PAINT INSPECTION TRIP FOR ANY DESIGNATED COUNTY EMPLOYEE TO BE HELD AT THE FACILITY OF THE SUPPLIER. THESE COSTS WILL INCLUDE BUT NOT BE LIMITED TO LODGING, MEALS, PER DIEM, INCIDENTALS, TRANSPORTATION, FLIGHT COSTS, PARKING, AND TOLLS. VENDOR WILL ALSO BE RESPONSIBLE FOR COMPENSATION OF THE (TYPICALLY 2) COUNTY INSPECTORS AT A RATE OF \$75.00 PER HOUR (INCLUDING TRAVEL TIME) FOR EACH EMPLOYEE. 	NO EXCEPTIONS. N/A
WARRANTY WORK	<ul style="list-style-type: none"> • FACTORY AUTHORIZED REPAIR FACILITY WITHIN A 20-MILE RADIUS OF 1716 MORGAN 	

	ROAD, MODESTO	
EXTENDED WARRANTY	<ul style="list-style-type: none"> • EXTENDED WARRANTY 5 / 300 • ENGINE PX-8 • PX-8 AFTER TREATMENT • TRANSMISSION 	<i>Complies</i>
DEFINITION OF TERM HEAVY DUTY	<ul style="list-style-type: none"> • THE TERM HEAVY DUTY AS APPLIED ABOVE, SHALL BE CONSTRUED TO MEAN THAT THE ITEM TO WHICH THE TERM IS APPLIED SHALL EXCEED THE USUAL QUANTITY, QUALITY OR CAPACITY SUPPLIED WITH STANDARD PRODUCTION TRUCK AND SHALL BE ABLE TO WITHSTAND UNUSUAL STRAIN, WEAR, EXPOSURE, TEMPERATURE, AND USE. 	NO EXCEPTIONS.
REGISTRATION AND LICENSING	<ul style="list-style-type: none"> • THE SUCCESSFUL BIDDER SHALL FURNISH VEHICLE WITH EXEMPT REGISTRATION AND LICENSE PLATES. 	<i>Complies</i>
DELIVERY	<ul style="list-style-type: none"> • PRIOR TO DELIVERY, THE UNIT MUST HAVE MANUFACTURERS AND COUNTY FLEET MANAGER PRE-DELIVERY INSPECTION. • DELIVERY TO BE MADE AT MORGAN SHOP, 1716 MORGAN RD. MODESTO, CA. 95358 	<i>Complies</i>
TECHNICAL INFORMATION	<ul style="list-style-type: none"> • THE SUCCESSFUL BIDDER SHALL SUPPLY (2) OF OPERATOR MANUEL, SERVICE MANUEL, CUMMINS ENGINE DIAGNOSTIC AND PARTS BOOKS, WIRING DIAGRAMS AND APPLICABLE TECHNICAL INFORMATION FOR BOTH CHASSIS AND BODY BUILDER. <u>MANUALS SHALL BE IN THE POSSESSION OF THE COUNTY BEFORE DELIVERY WILL BE CONSIDERED COMPLETE FOR PAYMENT.</u> 	MANUALS FOR EQUIPMENT
LEGAL REQUIREMENTS	<ul style="list-style-type: none"> • TRUCK SHALL COMPLY WITH THE STATE OF CALIFORNIA VEHICLE CODE AND ALL OTHER LAWS, RULES, AND REGULATIONS PERTAINING TO THE OPERATION OF VEHICLES WITHIN THIS STATE. 	<i>Complies</i>

FORM OF BID

**STANISLAUS COUNTY GSA PURCHASING DIVISION
COUNTY OF STANISLAUS, STATE OF CALIFORNIA**

The bidder shall perform all work and provide all labor, equipment, materials, delivery and pick up for the completion and operation of the project for which this bid is made at bid amounts as stated below.

Item	Qty	Unit	Description	Unit Cost	Est. Amount
1	1	Ea	2013 Peterbilt Model 337 35,000 GVW Conventional 2 Axle Flatbed Truck or equivalent. Intended use: Asphalt Repair	\$/165,844	\$/165,844
2			5/500 mi engine warranty 5/500 mi protection warranty 5/500 Allison Transmission	INC INC 750	INC INC 750
3			Delivery <i>POB Morgan Hwy</i>	INC	\$ INC
4			Sales Tax <i>TINX TAX</i>	1203.10 10.50	\$ 1203.10 10.50
			TOTAL COST:	170,825 ⁴⁰	\$ 170,835.60

F.O.B. - Destination

Prompt Payment Discount

Cash discount of 0 % for payment within 0 calendar days, which will be computed from the date delivery is made and accepted by the County or the date a proper invoice is received, whichever is later. Discount offered with payment terms of less than (20) calendar days will not be considered for award purposes. If no discount is shown, then it shall be assumed that none is offered and that the terms are Net 30 days.

Payment and Invoicing

Payment for services rendered and accepted will be made monthly/quarterly, in arrears, after receipt of a proper invoice approved by County authorized representative. All invoices must be submitted in duplicate to facilitate payment.

The undersigned bidder has examined all of the documents and specifications.

DATE: 07/30/2010

CONTRACTOR'S SIGNATURE:

TITLE:

COMPANY NAME:

Kenneth B. Campbell
Subcontractor
Integrate Truck Center

DO NOT DETACH THIS SHEET - SUBMIT ENTIRE BID PACKAGE AS YOUR BID

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDER

No Bid is in legal form unless in full compliance with the following instructions.

1. Bid must be submitted on the form provided by the Office of the Stanislaus County Purchasing Division. All items shall be filled in and the signatures of all persons signing shall be written in longhand. Bids not submitted on the form(s) provided **may not** be considered by Purchasing.

Mistakes must be corrected and the correction inserted; the person signing the Bid must initial the correction in ink.

Bids shall clearly identify the project name, bid number, and bid response date on the outside of the envelope and be delivered in a sealed envelope, no later than 2:30 p.m., to:

Stanislaus County GSA Purchasing Division
1010 Tenth Street, Suite 5400
Modesto, CA 95354

Bids received after that time shall be returned unopened to the respective Bidder and shall not be considered for evaluation. Bids shall be opened in public at 2:30 p.m. on said date at the above Location.

2. Alternate Bids shall be considered unless otherwise stipulated.
3. The principal protection of the County interests in the case of default or other failure to perform shall be by means of bonds.
 - a) Bidder's Security
If required, Bidder's security shall take the form of a bond, a cashier check, or a certified check, representing the Contractor's firm commitment to stand behind the Bid price. The Bidder's bond shall be prepared and guaranteed by an admitted corporate surety made payable to the "County of Stanislaus" or the certified check shall be issued and certified by a responsible bank or banker. As a general rule, the bidder's security is in the amount of ten percent (10%).
 - b) Performance Bonds
A Performance Bond may be required to secure fulfillment of all of the contractor's obligations under the contract. Before the execution of the contract or awarding of a Bid by the County, if a Performance Bond is required, the successful Contractor shall file with the County a surety bond satisfactory to the County in the amounts noted. Bonds shall be duly executed by a responsible corporate surety, authorized to issue such bonds in California and secured through an authorized agent with an office in California. Contractor shall pay all bond premiums, costs and incidentals.
 - c) Payment Bonds
If required to assure the Contractor's full discharge of its obligations to subcontractor, suppliers, and other labor used on the project, the successful Contractor shall file with the County a surety bond issued by a California admitted surety in the amounts noted.
4. No bidder shall be interested in more than one Bid as provided by the County code.
5. The County reserves the right to waive any informalities or minor irregularities in connection with Bids received.
6. All provisions of the County code are applicable to any Bid submitted or contract awarded pursuant thereto.
7. Cash Discounts. Cash discounts offered for payment in less than twenty (20) days will not be considered as a basis of award. Cash discounts offered for payment in twenty (20) or more days will be subtracted from the total Bid price for the purposes of Bid evaluation. Any cash discount offered by the successful bidder will be accepted by Stanislaus County, whether or not it was considered as a basis of award. All cash discounts, if taken, shall be computed from the date of delivery or completion and acceptance of material, or from date of receipt of invoice, which ever is latest.

8. Within thirty (30) days after the Bid opening, a contract may be awarded by the County to the lowest responsive, responsible bidder, subject to the right of the County to reject all Bids, as it may deem proper in its absolute discretion. The time for awarding a contract may be extended at the sole discretion of the County, if required to evaluate Bids or for such other purposes as the County may determine, unless the bidder objects to such extension in writing with his Bid.
9. Bidder shall submit the following documents as a response to this Bid:
 - a) Return entire Bid package completed and signed.
 - b) Complete and sign a W9 form (Request for Taxpayer Identification Number and Certification).
10. Stanislaus County does not discriminate on the basis of race, religion, sex, sexual orientation, national origin, marital status, age, physical handicap or ownership by women or minorities.

11. Protest and Appeal Procedures

a. General

Potential bidders, proposers, contractors and sub-contractors wishing to protest or appeal a procurement or contracting decision by the County of Stanislaus Purchasing Division must follow the procedures provided by this section. Protests or appeals which are not submitted in accordance with these procedures will not be reviewed.

b. Definitions

- (1) For the purposes of this procedure: "Days" means working days of the County of Stanislaus.
- (2) "Filing Date" or "Submission Date" means the date of receipt by the Purchasing Division of the County of Stanislaus.
- (3) "Interested Party" means an actual or prospective bidder or proposer.
- (4) "Bid" includes the term "offer" or "proposal" as used in the context of formal, informal, or negotiated procurements.

c. Protest Procedure

- (1) Any bidders, proposers, contractors and sub-contractors may file a written protest with the Stanislaus County Purchasing Agent not later than five (5) days after date of mailing a Notice of Intended Award.
- (2) The protest shall be delivered or sent by registered mail to the Purchasing Agent.
- (3) The protest filed with the Purchasing Agent shall:
 - (a) Include the name, address, and business telephone number of the protestor;
 - (b) Identify the project under protest by name, quotation/bid number, and quotation/bid date;
 - (c) Contain a concise statement of the grounds for protest; provided, however, RFP or bid process and procedures, including evaluation criteria, shall not be proper grounds for protest and concerns related to those issues should be raised and addressed, if at all prior to the bid or proposal opening date to allow adjustments before evaluation of bids or proposals; and
 - (d) Provide all supporting documentation, if any. Documentation submitted after filing the protest will not be considered during review of the protest or during any appeal.

d. Protest Review

- (1) Upon receipt of a protest, the Purchasing Agent shall review all the submitted materials and shall create and retain a written record of the review. The Purchasing Agent shall respond in writing at least generally to each material issue raised in the protest not later than ten (10) days after receipt of the protest.
- (2) If the protested procurement involves federal funds, the Purchasing Agent shall give notice to the interested party that he or she has the right to appeal to the appropriate federal agency which shall

be identified by name and address. An appeal hereunder shall be filed with the appropriate agency within five (5) working days of the dispatch of rejection notices to the interested party(ies).

- (3) Purchasing Agent decisions may be appealed in writing to the Stanislaus County Board of Supervisors not later than ten (10) days after date the Purchasing Agent's decision is mailed to the protesting party. The Board of Supervisors shall review and decide the appeal based on the grounds and documentation set forth in the original protest to the Purchasing Agent. The appealing party may be represented by legal counsel if desired. Each party shall bear its own costs and expenses involved in the protest and appeal process, including any subsequent litigation. The decision of the Board of Supervisors shall be final unless the protested procurements are obtained in whole or in part with federal funds.

12. Contract Debarment

The regulations guiding Contractor Debarment are found in the Federal Acquisition Regulation (FAR), subpart 9.4 – Debarment, Suspension, and Ineligibility.

When a procurement or contract involves the use of **Federal Funding**, the Purchasing Agent (or designee) is required to determine if the contractor or subcontractor has been debarred, suspended, or proposed for debarment.

The Federal General Services Administration operates the web-based **Excluded Parties List System (EPLS)**, which names all contractors debarred, suspended, proposed for debarment, declared ineligible, or excluded or disqualified under the non-procurement common rule (FAR 9.404 b 1).

Contractors debarred, suspended, or proposed for debarment are excluded from receiving contracts. Purchasing shall not solicit offers from, award contracts to, or consent to subcontracts with these contractors, unless the Purchasing Agent determines that there is a compelling reason for such action. Contractors debarred, suspended, or proposed for debarment are also excluded from conducting business with the County as agents or representatives of other contractors (FAR 9.405 a).

Contractors included in the EPLS as having been declared ineligible on the basis of statutory or other regulatory procedures are excluded from receiving contracts, and if applicable, subcontracts, under the conditions and for the period set forth in the statute or regulation. Purchasing shall not solicit offers from, award contracts to, or consent to subcontracts with these contractors under those conditions and for that time period (FAR 9.405 b)

Contractors debarred, suspended, or proposed for debarment are excluded from acting as individual sureties (FAR 9.405 c).

After the opening of bids or receipt of proposals, the Purchasing Agent (or designee) shall review the EPLS. Bids received from any listed contractor in response to an invitation for bid shall be rejected unless the Purchasing Agent determines there is a compelling reason to consider the bid. Proposals, quotations, or offers received from any listed contractor shall not be evaluated for award or included in the competitive range, nor shall discussions be conducted with a listed offeror during a period of ineligibility, unless the Purchasing Agent determines that there is a compelling reason to do so. If the period of ineligibility expires or is terminated prior to award, the Purchasing Agent may, but is not required to, consider such proposals, quotations, or offers. Immediately prior to award, the Purchasing Agent (or designee) shall again review the EPLS to ensure that no award is made to a listed contractor (FAR 9.405 d 1-4).

13. Federal E-Verify Contracting Regulations

As of September 8, 2009, the U.S. Citizenship and Immigration Services' has required federal contractors and subcontractors to begin using the E-Verify system to verify their employees' eligibility to legally work in the United States. E-Verify is an internet based online system operated jointly by the Department of Homeland Security (DHS) and the Social Security Administration (SSA) that confirms the identify information provided on the applicant or employee's I-9 form.

The new regulation only affects federal contractors who are awarded a new contract after September 8, 2009 that includes the E-Verify Clause. Federal contractors agree, through language included in their federal contracts, to use E-Verify to check the eligibility of employee's hired and current employees who perform contract services during the contract term. The same clause will also be required in subcontracts over \$3,000

for services and construction. Contracts that are exempt from this rule are those that are for less than \$100,000 and those that are for commercially available off-the-shelf items.

If your Department receives a federal contract that includes the E-Verify clause, the County will be required to enroll in E-Verify within thirty (30) days from the contract award date. This process will require the County to use the E-Verify system to verify the employment eligibility of all new hires and any existing employees directly working on the federal contracts.

Failure to adhere to this new standard may jeopardize your Federal contracting status. If you receive any Federal contracts which include references to the E-Verify requirement, please contact your designated CEO Human Resources representative for assistance. Further information and instructions are available at www.uscis.gov/e-verify.

14. The Stanislaus GSA County Purchasing Division reserves the right to reject any or all Bids. Without limiting the generality of the foregoing, any bid, which is incomplete, obscure, or irregular, may be rejected. Any bid having erasures or corrections in the price sheet may be rejected. Any bid, which omits a bid on any one or more items in the price sheet, may be rejected. Any bid in which unit prices are obviously unbalanced may be rejected. Any bid accompanied by an insufficient or irregular bidder's bond may be rejected. Any bid, which does not include and have attached a list of all subcontractors, complete with names and addresses, may be rejected.

Also, the Stanislaus County GSA Purchasing Division reserves the right to reject the bid of any bidder who is not responsible. The successful bidder shall be licensed by the State of California to perform the work required by the plans and specifications and shall endorse his license number on the bid. The Board may require additional evidence of experience, financial responsibility, or corporate existence, at its option. Each bidder shall endorse his address to which notices hereunder may be directed on the bid.

A bidder may be deemed not to be responsible and his bid rejected if a listed subcontractor is not responsible. Responsibility of any bidder or of any listed subcontractor shall be determined at the sole discretion of the Stanislaus County GSA Purchasing Division.

15. If mutually agreeable to all parties, the issuance of any resultant agreement/purchase order referencing the scope of services and modified by mutual agreement between all parties may be extended to other government or publicly funded agencies. It shall be understood that all terms and conditions as specified in the agreement shall apply.

SUBJECT TO PARAGRAPH 5 ABOVE, THE COUNTY CANNOT ACCEPT A BID FAILING TO COMPLY WITH ANY OF THE ABOVE STATED REQUIREMENTS.

ADDITIONAL TERMS AND CONDITIONS

A. Address Change

Vendors are responsible for notifying the Stanislaus County GSA Purchasing Division of any change of address, business ownership, business name change, etc. Failure to do so may result in vendor(s) not being notified of bid opportunities and subsequent award of contract(s). All changes of address are to be provided in writing on company letterhead and mailed to Stanislaus County GSA Purchasing Division, 1010 10th St., Ste. 5400, Modesto, CA 95354.

B. Bid Inquiries

Questions, in written form, regarding this bid should be referred to:

Stanislaus County GSA Purchasing Division
1010 10th Street, Suite 5400
Modesto, CA 95354
Attn: Cathy Blair
Ofc.: (209) 525-6319
Fax: (209) 525-7787
Email: blairc@stancounty.com

The Bidders shall carefully examine the Specifications, and satisfy themselves as to their sufficiency, and shall not at any time after submission of the bid, dispute or complain of such Specifications and the directions explaining or interpreting them.

Should a Bidder find discrepancies in, or omissions from, the Drawings, the Specifications/Scope of Work, or other contract documents, or should he/she be in doubt as to their meaning, he/she shall at once notify the Stanislaus County GSA Purchasing Division. Notification is to be in written form and must be submitted at least ten (10) days prior to the bid opening date. Any interpretations by the County will be made in written form. Any change in requirements will be done in the form of written addenda. The receipt of any resulting amendment must be acknowledged in accordance with the directions on the amendment. **Oral explanations or instructions given before the award of the contract will not be binding.**

C. Interpretation of Addenda

Oral interpretations shall not be made to any bidder as to the meaning of any of the contract documents, or be effective to modify any of the provisions of the contract documents. Every request for an interpretation shall be made in writing referencing the bid number and project name, addressed and forwarded to the Stanislaus County GSA Purchasing Division, 1010 10th Street, Suite 5400, Modesto CA 95354, Modesto, California 95354.

D. Printed Form of Bids

All Bids must be made upon the blank "Form of Bid" attached hereto, and should be completed in accordance with the directions in the Form of Bid. Bidders shall give the price data in figures, and must sign the "Form of Bid."

E. Exceptions

The submission of a bid shall be considered an agreement to all the terms, conditions, and specifications provided herein and in the various bid documents, unless specifically noted otherwise in the bid.

F. Determination of Low Bidder

Except where the Stanislaus County GSA Purchasing Division exercises the right reserved herein to reject any or all Bids, the contract will be awarded to the bidder who has submitted the lowest responsible and responsive bid determined by lowest total base bid amount based on the quantities given in the schedule. Quantities are approximate, only being as a basis for the comparison of bids. The Stanislaus County GSA Purchasing Division reserves the right to increase, decrease or omit portions of the work as may be deemed necessary.

G. Local Vendor Preference

If applicable, subject to the conditions set by Stanislaus County Code 2.24.125, when submissions are evaluated, a five percent (5%) local preference shall be deducted from the total dollar amount bid by local vendors on competitive quotes and bids. The total amount of local preference granted in a single bid shall not exceed \$5,000 over a non-local vendor. The award shall be made at the full price of the quote or bid.



LOCAL VENDOR PREFERENCE NOTICE

TO: ALL PROSPECTIVE BIDDERS
SUBJECT: LOCAL VENDOR PREFERENCE

Stanislaus County (County) has established a local vendor preference (see Stanislaus County Code § 2.24.125) which defines a local vendor as any business that:

1. Has a fixed office or distribution point located within the county of Stanislaus for at least one (1) year prior to the transaction for which preference is claimed (post office boxes do not qualify as a verifiable business address; and.
2. Holds a valid business license issued by the County or a city within the County; and
3. Employs at least one full-time employee whose primary residence is located in Stanislaus County; or if the vendor has no employees, at least fifty percent (50%) of vendor's business shall be owned by one or more persons whose primary residence is located in Stanislaus County.

Individual County Buyers evaluate bids, quotes and proposals considering the local vendor preference described above. The burden of proof will lie with bidder relative to verification of "local" vendor preference. Should any questions arise, please contact a buyer at (209) 525-6319. Each vendor is encouraged to quote the lowest price at which items or services listed in County proposals can be furnished.

	Yes	No
1. Do you claim local vendor preference? If so, please complete	X	
2. Do you conduct business in an office with a physical location within Stanislaus County?	X	
(a) If yes, provide business address:	<u>5837 N. Golden Gate Blvd Turlock, CA 95382</u>	
(b) Date on which business was established at this address:	<u>12/5/2005</u>	
3. Does your business hold a valid business license issued by Stanislaus County or a city within Stanislaus County?	YES	
(a) If yes, provide license number (<u>855457</u>) and name of local agency which issued license (<u>CO. OF Stanislaus</u>)		
4. Do you have either:		
(a) At least one full-time employee whose primary residence is located in Stanislaus County	X	
(b) If you have no employees, is at least fifty percent (50%) of your business owned by one or more persons whose primary residence is located in Stanislaus County?		
Proposer's Name (printed):	<u>Kenneth B. Campbell</u>	
Proposer's Signature:	<u>Kenneth B. Campbell</u>	
Title:	<u>Salesman</u>	