



NOTICE OF WORK SESSION

In accordance with §38-431.01 of the Arizona Revised Statutes of the State of Arizona, notice is hereby given to the Members of City Council and to the general public that the Mayor and Council of the City of San Luis, Arizona, will hold a Work Session meeting at 6:30 p.m., Wednesday, April 4, 2018. The Work Session will take place at the City Council Chambers, located at 1090 E. Union Street, San Luis, Arizona, 85349. Everyone from the public is invited to attend the open meeting.

In accordance with the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973, the City of San Luis does not discriminate on the basis of disability in the admission of or access to, or treatment of employment in its programs, activities, or services. For information regarding rights and provisions of the ADA or Section 504, or to request reasonable accommodations for participation in City programs, activities or services contact: ADA/Section 504 Coordinator, City of San Luis Human Resources Department, 1090 E. Union Street, San Luis, Arizona, 85349; (928) 341-8520.

Notice is hereby given that pursuant to A.R.S. §1-602.A.9, subject to certain specified statutory exceptions, parents have a right to consent before the State or any of its political subdivisions make a video or audio recording of a minor child. Meetings of the City Council are audio and/or video recorded, and, as a result, proceedings in which children are present may be subject to such recordings. Parents in order to exercise their rights may either file written consent with the City Clerk to such recordings, or take personal action to ensure that their child or children are not present when a recording may be made. If a child is present at the time a recording is made, the City will assume that the rights afforded parents pursuant to A.R.S. §1-602.A.9 have been waived.

THIS NOTICE IS GIVEN BY:

/s/ Sonia Cornelio, City Clerk

AVISO DE SESION DE TRABAJO

De acuerdo con los Estatutos del Estado de Arizona A.R.S. §38-431.01, se le informa a los miembros del Cabildo y al público en general que el Alcalde y el Cabildo, tendrán una Sesión de Trabajo a las 6:30 p.m., el día Miércoles, 4 de Abril del 2018. La junta se llevará a cabo en la Sala del Cabildo, ubicada en el 1090 E. Union Street, San Luis, Arizona, 85349. El público está cordialmente invitado a la junta.

De acuerdo con el Acta de Americanos con Discapacidades y la Sección 504 del Acta de Rehabilitación del 1973, la Ciudad de San Luis, Arizona no discrimina por causa de discapacidad la admisión y acceso a sus programas, actividades, servicios o en el trato en cuanto a empleo. Para más información referente a derechos y provisiones del Acta de Americanos con Discapacidades o Sección 504, o para solicitar adaptaciones que sean razonables para la participación en programas, actividades o servicios de la Ciudad, contactar al: Coordinador del Acta de Americanos con Discapacidades/Sección 504, Departamento de Recursos Humanos de la Ciudad de San Luis, Arizona, ubicado en el 1090 E. Union Street, San Luis, Arizona, 85349; (928) 341-8520.

Por medio de este aviso y de acuerdo con los Estatutos del Estado de Arizona A.R.S §1-602.A.9, sujeto a ciertas excepciones reglamentarias, los padres de familia tienen el derecho de dar el consentimiento ante el Estado o cualquiera de sus subdivisiones políticas para hacer una grabación de audio o video de su hijo menor de edad. Las juntas del Cabildo se graban en audio y/o video y como resultado, el hecho de que haya menores presentes puede ser sujeto a que sean grabados. Para que los padres de familia puedan ejercer sus derechos pueden dar el consentimiento por escrito con la Secretaria de la Ciudad a tal grabación, o tomar acción personal para asegurarse que su hijo menor no esté presente cuando la grabación se lleve a cabo. Si un menor de edad está presente en el momento de la grabación, la Ciudad asumirá que los padres de familia están cediendo los derechos sobre una posible grabación de acuerdo con los Estatutos del Estado de Arizona A.R.S. §1-602.A.9.

ESTE AVISO ES DADO POR:

/f/ Sonia Cornelio, Actuaría de la Ciudad



AGENDA
Work Session
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
April 4, 2018
6:30 p.m.

AMENDED
AGENDA
APRIL 2,
2018

PLEASE TAKE NOTICE THAT MEMBERS OF THE CITY COUNCIL WILL ATTEND EITHER IN PERSON, TELEPHONE, OR VIDEO CONFERENCE COMMUNICATION; THE MAYOR OR ACTING MAYOR FOR THIS MEETING MAY CHANGE THE ORDER OF THE ITEMS.

- 1. CALL TO ORDER/ROLL CALL**
- 2. ITEMS FOR DISCUSSION ONLY**
 - 2. A.** Presentation on any and all matters regarding the structural engineering design for fabric shade structure standard. **(Vianey Vega, Vega and Vega Engineering)**
 - 2. B.** Discussion and possible directions to staff on any and all matters regarding the approval of a Pureflow Filtration Division proposals. **(Manuel Rojas, Assistant Director of Public Works)**
 - 2. C.** Discussion and possible directions to staff on any and all matters regarding the purchase approval of a Vactor 2100 Plus Sewer Truck. **(Manuel Rojas, Assistant Director of Public Works)**
 - 2. D.** Discussion and possible directions to staff on any and all matters regarding authorization to purchase two (2) new 2018 unmarked police Ford Super Crew XL F150 pick-up trucks using Fiscal Year 2018 Capital Project Budgeted funds. **(Richard Jessup, Acting Chief of Police)**
 - 2. E.** Discussion and possible directions to staff on any and all matters regarding authorization to purchase two (2) truck bed vault systems, emergency vehicle lighting and emergency vehicle siren packages for two (2) new 2018 unmarked police Ford Super Crew XL F150 pick-up trucks using Fiscal Year 2018 Capital Project Budgeted funds. **(Richard Jessup, Acting Chief of Police)**
 - 2. F.** Discussion and possible directions to staff on any and all matters regarding an overview of maintenance on Main Street. **(Mayor Gerardo Sanchez, Lizandro Galaviz, Director of Parks & Recreation and Eulogio Vera, Director of Public Works)**
 - 2. G.** Update/discussion and possible directions to staff on any and all matters regarding completed street projects from last year and future street projects. **(Mayor Gerardo Sanchez and Eulogio Vera, Director of Public Works)**
 - 2. H.** Discussion and possible directions to staff on any and all matters regarding overview and list of planned events for this year by the Parks & Recreation Department. **(Mayor Gerardo Sanchez and Lizandro Galaviz, Director of Parks & Recreation)**

3. ADJOURNMENT

IN THE EVENT A MAJORITY OF THE COUNCIL IS NOT PRESENT, AN INFORMAL WORK SESSION MAY BE HELD.



AGENDA ITEM REVIEW FORM

Work Session

2.A.

Meeting Date: 04/04/2018

Department Head: Jose A. Guzman, Director of Planning & Zoning, Planning & Zoning Department

Submitted By: Jose A. Guzman, Director of Planning & Zoning, Planning & Zoning Department

Action Requested: Discussion Item - No Action to be Taken

ITEM:

Presentation on any and all matters regarding the structural engineering design for fabric shade structure standard. **(Vianey Vega, Vega and Vega Engineering)**

SUMMARY:

Presentation to be given by Mr. Vianey Vega from Vega and Vega Engineering.

RECOMMENDATION / SUGGESTED MOTION:

Discussion and possible directions to staff only, no action.

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: N/A

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: N/A

BUDGETED AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

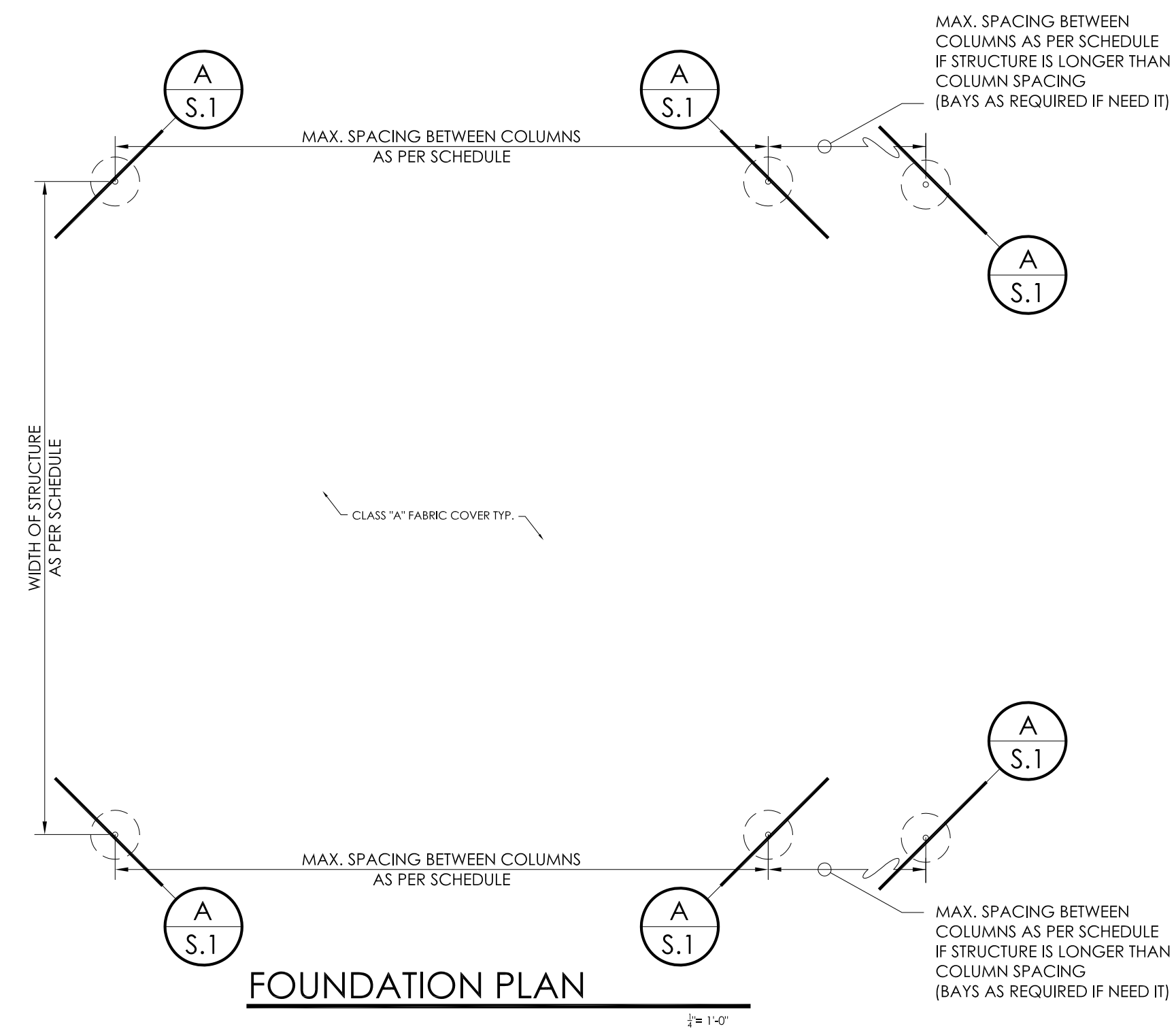
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: N/A

FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

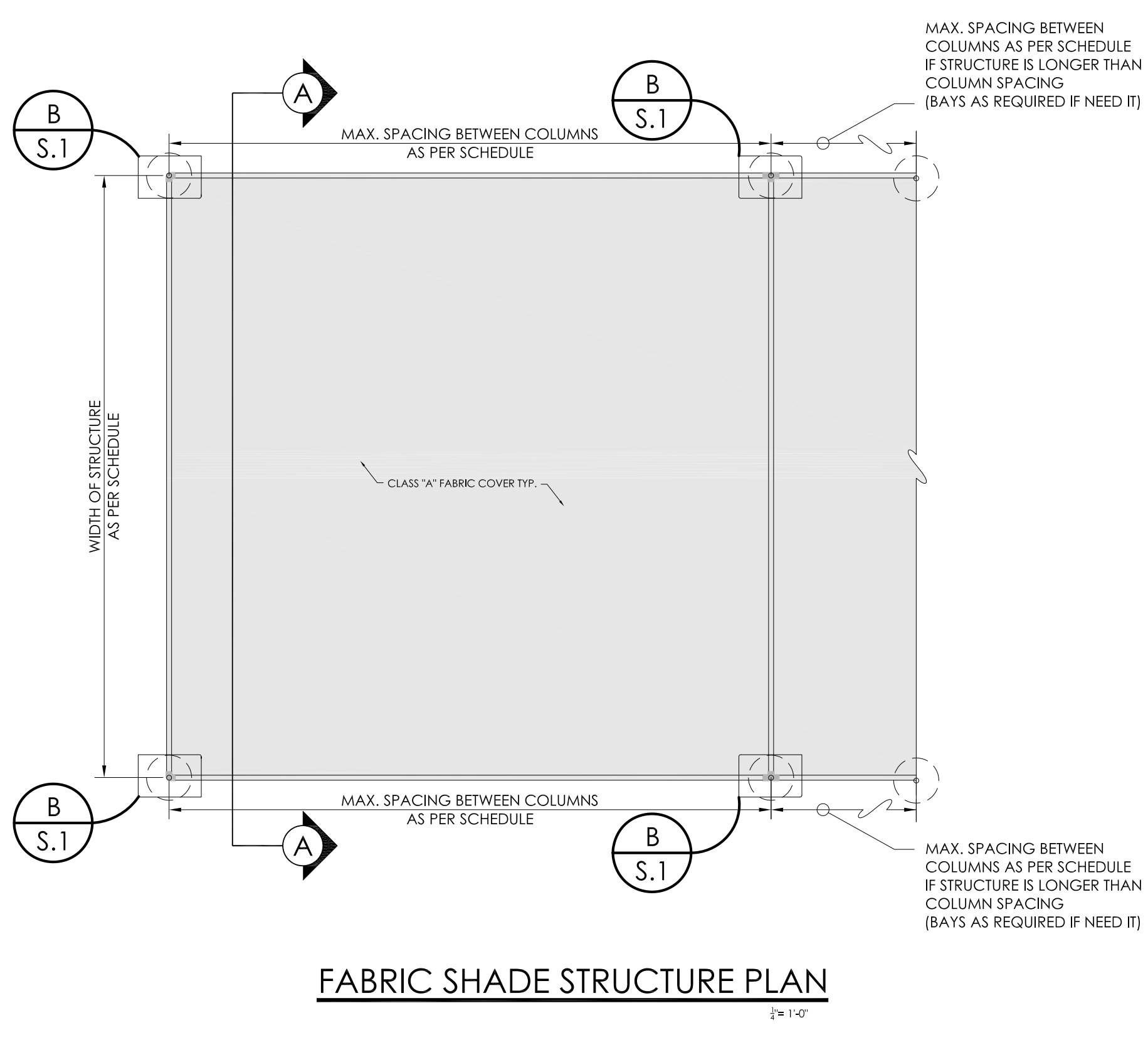
N/A

Attachments

Fabric Shade Structure Standard



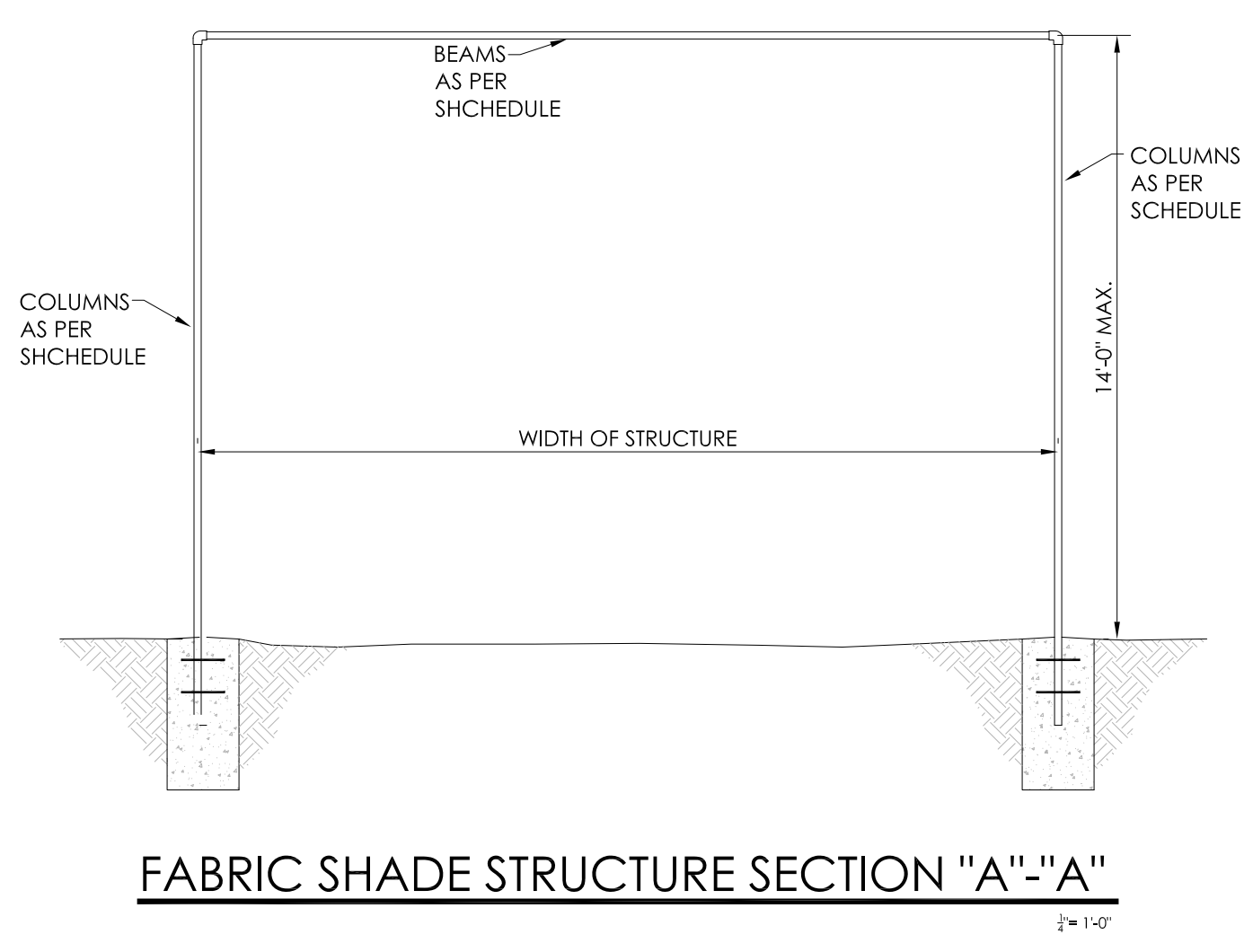
FOUNDATION PLAN
2" = 1'-0"



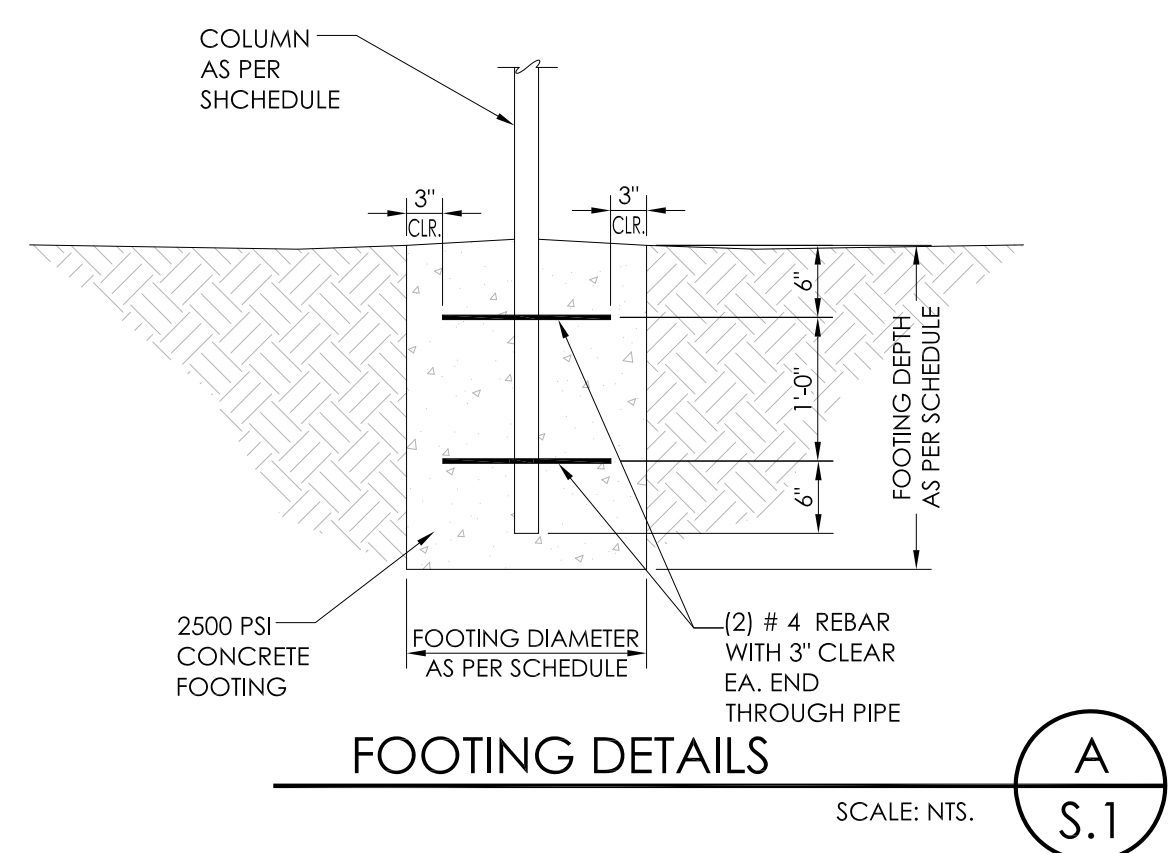
FABRIC SHADE STRUCTURE PLAN
2" = 1'-0"

SCHEDULE

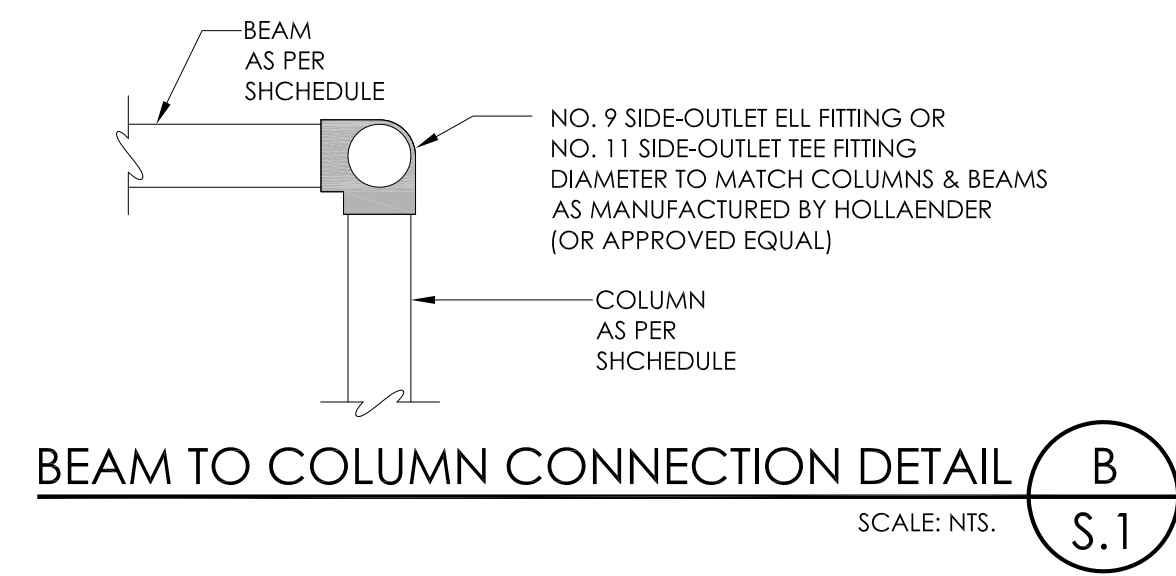
WIDTH OF STRUCTURE	MAX. SPACING BETWEEN COLUMNS	COLUMN	BEAMS	FOOTING
4'-0" up to 6'-0"	12'-0" MAX.	1 1/2" Ø X 11 GA. PIPE ALLIED OR APPROVED EQUAL	1 1/2" Ø X 11 GA. PIPE ALLIED OR APPROVED EQUAL	16" DIAMETER X 27" DEPTH
6'-1" up to 8'-0"	12'-0" MAX.	1 1/2" Ø X 11 GA. PIPE ALLIED OR APPROVED EQUAL	1 1/2" Ø X 11 GA. PIPE ALLIED OR APPROVED EQUAL	18" DIAMETER X 27" DEPTH
8'-1" up to 12'-0"	12'-0" MAX.	2" Ø X 11 GA. PIPE ALLIED OR APPROVED EQUAL	2" Ø X 11 GA. PIPE ALLIED OR APPROVED EQUAL	24" DIAMETER X 27" DEPTH
8'-1" up to 12'-0"	12'-0" MAX.	2" Ø X 11 GA. PIPE ALLIED OR APPROVED EQUAL	2" Ø X 11 GA. PIPE ALLIED OR APPROVED EQUAL	24" DIAMETER X 27" DEPTH
12'-1" up to 16'-0"	12'-0" MAX.	2" Ø X 11 GA. PIPE ALLIED OR APPROVED EQUAL	2" Ø X 11 GA. PIPE ALLIED OR APPROVED EQUAL	30" DIAMETER X 36" DEPTH
16'-1" up to 18'-0"	8'-0" MAX.	2" Ø X 11 GA. PIPE ALLIED OR APPROVED EQUAL	2" Ø X 11 GA. PIPE ALLIED OR APPROVED EQUAL	26" DIAMETER X 36" DEPTH



FABRIC SHADE STRUCTURE SECTION "A"-A
2" = 1'-0"



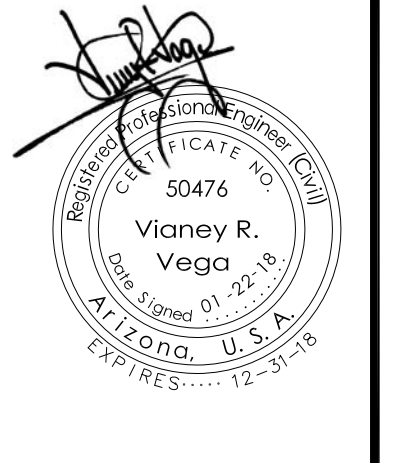
FOOTING DETAILS
SCALE: NTS. A S.1



BEAM TO COLUMN CONNECTION DETAIL
SCALE: NTS. B S.1

GENERAL STRUCTURAL NOTES
 APPLY UNLESS OTHERWISE NOTED ON STRUCTURAL DRAWINGS IN CASE OF CONFLICT GREATER REQUIREMENTS GOVERN
 CODE: 2003 IBC
 FOUNDATION: FOOTINGS SHALL BEAR ON FIRM, UNDISTURBED SOIL AT 1'-6" MINIMUM BELOW ADJACENT FINISHED OR NATURAL GRADE, WHICHEVER IS LOWER. ALLOWABLE SOIL BEARING 1500 PSF.
 CONCRETE: 2500 PSI AT 28 DAYS. ACI CODES RECOMMENDATIONS AND PRACTICES APPLY.
 REINFORCING: ASTM STANDARD A-615, GRADE 60 U.N.O. ON PLANS. CRSI AND ACI MANUALS APPLY. CLEAR CONCRETE COVERAGE PER DETAILS.
 STRUCTURAL STEEL: ASTM STANDARD A-36, PIPE STEEL 35000 P.S.I. MINIMUM YIELD. TUBE STEEL ASTM A-500 GRADE B. BOLTS A-307/AISC AND AWS HANDBOOKS AND CODES APPLY.

Foundation Plan, Fabric Shade Structure Plan,
 Fabric Shade Cross Section & Details
CITY OF SAN LUIS
FABRIC SHADE STRUCTURE STANDARD



Notes:

Scale: As Shown Date: JAN. 2018
 Drawn: STAFF Job #: VnV17-800
 Design: Vna



AGENDA ITEM REVIEW FORM

Work Session

2.B.

Meeting Date: 04/04/2018

Department Head: Eulogio Vera, Director of Public Works, Public Works Department

Submitted By: Manuel Rojas, Assistant Director of Public Works, Public Works Department

Action Requested: Discussion Item - No Action to be Taken

ITEM:

Discussion and possible directions to staff on any and all matters regarding the approval of a Pureflow Filtration Division proposals. **(Manuel Rojas, Assistant Director of Public Works)**

SUMMARY:

As previously presented and approved in October of 2017, the past year, staff has been working on repairs on the Layne Christensen company, Manganese Treatment Unit pressure vessels on all the Well Sites. The approved proposals for Layne Christensen Company were not executed because Layne Christensen Company made a tabulation error. The new quote would place the project above the Arizona statutory threshold for bidding procedures. After review, staff contacted Pureflow Filtration Division, a current filtration vendor with the technical expertise to assist with the project.

The project scope remains the same, purchase and installation of new pressure vessel equipment for Well Site #3, Well Site #4, Well Site #6 and filtration media for Well Site #4 and Well Site #6. The project total cost with optional 100% solids epoxy system totals \$247,995.00. Pureflow offers a 10% discount if the project is done in combination, at the same time, with a final cost of \$223,695.00. Staff recommends approving the Pureflow Filtration Division proposals, with progress payment terms as presented. Although Pureflow is under the amount for bidding under state law, it is over the amount for San Luis City Code bidding procedures. Given these circumstances, staff recommends that Council waive formal purchasing procedures under these circumstances which are allowed under San Luis City Code-Purchasing Section 36.01(H).

RECOMMENDATION / SUGGESTED MOTION:

Discussion and possible directions to staff only, no action.

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	Enterprise Funds
TOTAL:	\$223,695.00
BUDGETED AMOUNT:	\$240,000.00
AVAILABLE AMOUNT TO TRANSFER:	\$0.00
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	Capital Outley - Equipment 300-302-90000 \$282,731.19

FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

FY18 approved project for PW Water Division.

300-302-90000 Capital Outlay - Equipment \$282,731.19

Attachments

Pureflow Proposal WS#3

Pureflow Proposal WS#4

Pureflow Proposal WS#6

Layne Proposal October 2017

**PUREFLOW FILTRATION DIV.
QUOTATION
STANDARD TERMS AND CONDITIONS OF SALE**

1. **AGREEMENT.** The terms and conditions set forth below and on the front side hereof constitute the entire Agreement between the customer named on the front side hereof ("Buyer") and Pureflow Filtration Div., a division of California Environmental Controls, Inc., a California corporation ("Seller").
2. **TERMS OF SALE.** (a) TAXES: Unless specifically provided on the front side hereof, prices specified herein on the Goods are exclusive of all local, state, and federal taxes including without limitation taxes on manufacturing, sales, receipts, gross income, occupation, use and all similar taxes, or other taxes of any nature. Wherever applicable, such taxes will be invoiced as a separate charge which Buyer agrees to pay the Seller. (b) TERMS OF PAYMENT: Net cash due upon receipt of invoice, unless noted on front side of this quotation, to approved credit accounts. The Buyer agrees to pay Seller an additional charge of one and one-half percent (1 and 1/2%) per month (or such lesser amount equal to the maximum rate permitted by law) on any invoices not paid according to these terms. (c) SECURITY INTEREST: Until payment in full of the purchase price therein specified, Seller reserves a security interest in the goods securing payment of such purchase price. (d) DELIVERY: Prices quoted are f.o.b. point of origin of shipments unless shipping is specifically included in price offered on front page. Prices include domestic packing for rail or commercial shipments only. Shipment and delivery dates are estimates based upon schedules of Seller's suppliers and are computed from the time of settlement of all details and receipt of full approval of drawings where drawing approval is required. (e) Field Supervision: Unless specifically provided on the front side hereof, no installation assistance or field supervision by Seller is included in the terms and conditions of this Agreement.
3. **ENTIRE AGREEMENT.** This agreement supersedes all previous representations, statements, promises, agreements or understandings, written or otherwise. This Agreement is intended by the parties as a final expression of their understanding and no casual or prior dealings shall be relevant to explain any of the terms or conditions hereof. The Seller shall not be bound by any agent's or employee's representations, promises, statements or inducements not set forth in the Agreement. If any inconsistency exists between any typed or handwritten materials on the front hereof and these Standard Terms and Conditions, the former shall be controlling.
4. **ACCEPTANCE.** This quotation is an offer upon the terms and conditions herein specified. Acceptance by the Buyer may be effected by signing a copy of this quotation where specified and returning same to the Seller, or by the Buyer issuing a purchase order and delivering same to the Seller, which shall constitute Buyer's acceptance of this quotation and all of the terms and conditions herein specified. Acceptance of this offer is limited to its terms. Acceptances or confirmation which state additional or different terms from this offer shall be operative as acceptances; provided, however, that all such additional or differing terms shall be deemed material alterations within the meaning of Section 2207 (2) (b) of the California Commercial Code, and notice of objection to them pursuant to Section 2207 (2) (c) of the California Commercial Code is hereby given.
5. **CANCELLATION.** Orders may be cancelled by the Buyer only with Seller's written consent and upon payment of reasonable and proper cancellation charges, including factory costs and expenses.
6. **INSPECTION.** Buyer agrees to inspect the goods, supplies, merchandise and material covered hereby ("Goods") immediately upon their receipt by Buyer, secure a written acknowledgement from the delivering carrier as to any loss or damage and within three (3) business days of their receipt to give written notice to the Seller of any claim that the Goods do not conform with the terms of the Agreement. Failure to make such a claim within the stated period shall constitute an irrevocable acceptance of the Goods and an admission that they fully comply with all of the terms and conditions of the Agreement. Buyer expressly waives any right it may have to revoke acceptance after such three (3) day period.
7. **DELAYS.** Seller shall not be liable for any delays or failures in making shipments or deliveries caused by any contingency beyond Seller's control, or the control of Seller's suppliers or manufacturers, including without limitation failures or delays brought about by, caused by or in any manner arising from (i) labor conditions including strikes and shortages of labor, (ii) shortages of fuel, power, material or supplies, (iii) transportation delays, (iv) acts of God, fires, floods or weather problems, (v) damage to, or destruction in whole or in part of Goods, vehicles or manufacturing plants, (vi) accidents, or (vii) riots, government interference, embargos, regulations, war, insurrection or terrorist acts. The non-occurrence of the above contingencies with respect to Seller, its suppliers and manufacturers is a basic assumption of this agreement.
8. **DELAY IN INSTRUCTIONS.** Buyer agrees to furnish complete shipping instructions in such a manner as to reach the Seller at its main office ten (10) days before the date for any shipment specified herein. Buyer's failure to so furnish complete shipping instructions shall, without notice, automatically extend the shipping date from day to day until the Buyer furnishes complete shipping instructions, or until the Seller exercises its right to terminate the Agreement.
9. **RISK OF LOSS.** Unless Buyer and Seller specifically agree in writing to modify the terms of Paragraph 2. (d), above, all risk or loss shall pass to the Buyer when Goods are delivered by Seller to the carrier. In the event that Buyer and Seller agree in writing that the Goods are sold f.o.b. destination, Seller's responsibility for loss or damage terminates upon tender of delivery to Buyer by the carrier and the written acknowledgement and claims procedure provided for in Paragraph 4, above, shall be a precondition to any claim by Buyer for loss of damage in transit.
10. **RETURNS.** In no case are any Goods to be returned to Seller without first obtaining the written permission of Seller, which permission Seller may refuse to give at Seller's sole discretion. Only standard unused Goods as currently manufactured or inventoried by Seller which have been invoiced to Buyer within the previous ninety (90) days will be considered by Seller for return. Special items manufactured to order may not be returned under any circumstances. Goods which Seller accepts for return and credit will, in any event, be subject to a minimum handling and service charge of 25% plus all transportation charges. All returned Goods, if Seller accepts the return thereof, must in any case be securely packaged and shipped, freight prepaid, and the risk of loss shall remain with Buyer until the Seller actually receives the Goods.
11. **DEFAULTS.** In the event Buyer fails to comply with any of the terms of the Agreement or becomes bankrupt or insolvent or Buyer's financial condition becomes impaired or unsatisfactory to Seller, Seller may do any or all of the following: (a) Terminate the Agreement upon written notice thereof to Buyer without prejudice to Seller's rights to receive any amount then due under the Agreement; (b) Withhold all further deliveries under the Agreement; (c) require that Buyer pay for all future shipments in advance or provide other satisfactory security or guarantees to Seller that all existing and future invoices will be paid on or before their due dates; (d) Make partial shipments only to Buyer, which Buyer agrees to accept; (e) Recall any Goods then in transit and retake the same and repossess all Goods which may be stored with Seller in which case Buyer consents that all Goods so recalled, retaken or repossessed shall become the absolute property of Seller, provided that Buyer is given full credit therefor; (f) Upon written notice to Buyer revise the stated credit terms, if any, contained in this Agreement; (g) Without limitation, exercise any rights or remedies available to Seller under the Uniform Commercial Code as in force and effect on the date of the Agreement; or (h) Without limitation, exercise any other rights or remedies available to Seller under any applicable federal, state or local law.
12. **ATTORNEYS FEES.** In the event of a default by Buyer of any of the terms or conditions of the Agreement, Buyer agrees to pay all costs of collection and enforcement incurred by Seller including, without limitation, Seller's reasonable attorney's fees and court costs.
13. **RETENTION LIMITATION.** Retention, if any is accepted by Pureflow Filtration Div., shall be limited to a maximum of ten percent (10%) of the contract price. All monies retained shall be paid, in full, upon successful "start-up" of the equipment supplied, or ninety (90) days after shipment of said goods, whichever date first occurs. The payment of monies retained under the terms of this paragraph is not conditioned upon any factors, issues, events or contingencies which are not specifically delineated in this quotation. The right of Pureflow Filtration Division to payment is NOT subject to any payment provisions enforced upon Buyer by the terms of any other contract with either Pureflow or a third party.
14. **CONSEQUENTIAL / LIQUIDATED DAMAGES.** The Buyer agrees that notwithstanding the form in which any legal or equitable action, proceeding or position may be brought or asserted by Buyer against Seller including without limitation claims based upon actual or alleged delays or breaches of warranty, that Seller's liability, if any, arising out of or in any way related to this Agreement, shall be limited to actual money damages in an amount not to exceed the total amount actually paid for the Goods by Buyer. Buyer further agrees that seller shall not, in any event, be liable for indirect, special, consequential or liquidated damages or penalties, whether based upon contract, warranty, tort, or negligence.
15. **PROPRIETARY MATERIAL.** All drawings, patterns, specifications, and information included in this proposal, and all information otherwise supplied by Pureflow Filtration Div. relating to the design, erection, operation, and maintenance of the goods, including filter media and all treatment processes, is the proprietary and / or confidential material or information of Pureflow Filtration Div. Purchaser shall not disclose such material or information to others or allow others to use such material or information without express written permission from an officer of Pureflow Filtration Div.
16. **GOVERNING LAW / CONSENT TO JURISDICTION.** (a) The terms and conditions set forth herein shall be construed under and in accordance with the laws of the State of California. The parties hereto consent to the jurisdiction and venue of any court of general jurisdiction in the Southeast District of Los Angeles County and the United States District Court for the Central District of California, with respect to any proceedings arising out of or in connection with the Agreement or any purchase hereunder, and further agree that mailing to either party by certified or registered mail shall constitute lawful and valid service of process. (b) No Waiver: No waiver by Seller of any default by Buyer shall be deemed a waiver of any subsequent default by Buyer. (c) Severability: Should any of the terms or conditions of the Agreement be declared invalid or unenforceable, it shall not affect the validity or enforceability of any of the remaining terms and conditions.
17. **VALIDITY.** The price quoted is firm for thirty (30) days, unless otherwise identified on the front of this quotation.
18. **ERRORS.** Pureflow Filtration Div. California Environmental Controls, Inc. reserves the right to correct or identify any stenographic or clerical errors in the quotation without any liability to Pureflow Filtration Div. California Environmental Controls, Inc.
19. **TECHNICAL ADVICE.** Upon Buyer's request, Seller may furnish technical advice with reference to the use of the material sold hereunder, to such extent as Seller has such information conveniently available; however, it is expressly agreed that there is no obligation to furnish any such advice, and that if any advice or assistance is furnished, which will be without charge, it shall be given and accepted at Buyer's risk, and Seller shall not be responsible or liable for the advice or assistance given or results thereof.
20. **WARRANTIES:** Except as provided below, Seller warrants that equipment or parts thereof delivered hereunder meet Sellers' standard specification for the equipment or parts, or such other specifications as have been expressly made as part of this Agreement. Equipment and parts sold, but not manufactured, by Seller are warranted to the extent of the manufacturer's original warranty. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED. SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE BUYER WILL MAKE NO WARRANTY OR MODIFY ANY EXISTING WARRANTY TO ANY CUSTOMER BEYOND ANY WARRANTY STATED BY SELLER'S SPECIFICATIONS. NO LIABILITY WILL RESULT TO EITHER PARTY FROM DELAY IN PERFORMANCE OR NON-PERFORMANCE CAUSED BY CIRCUMSTANCES BEYOND THE CONTROL OF THE PARTY AFFECTED. THE MEASURE OF DAMAGES RECOVERABLE BY BUYER SHALL NOT EXCEED THE PURCHASE PRICE PAID BY BUYER TO SELLER. THIS IS BUYER'S SOLE REMEDY AGAINST SELLER. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT OR PROSPECTIVE, CONSEQUENTIAL OR SPECIAL DAMAGES NOTWITHSTANDING THE FOREGOING. NO EQUIPMENT OR PARTS SHALL BE RETURNED WITHOUT INSTRUCTIONS FROM SELLER'S HOME OFFICE.



SCOPE OF SUPPLY

FOR

PUREFLOW FILTRATION QUOTATION No. P181003 - A

DATE: FEBRUARY 1, 2018

FOR

CITY OF SAN LUIS

SAN LUIS, AZ

REPLACEMENT FILTER VESSELS

FOR

WELL SITE 3

REPRESENTATIVE

REACO ASSOCIATES, LLC

LITCHFIELD, AZ

PUREFLOW FILTRATION DIV.

Customer:	City of San Luis, AZ	Date:	February 1, 2018
Project:	Replacement Filter Vessels (Well Site 3)	Page:	1 of 2
File Number:	P-1801003 - A		

SCOPE OF SUPPLY

REPLACEMENTS FILTER VESSELS WELL SITE 3

ITEM QTY DESCRIPTION

I. PRESSURE VESSEL

- | | | |
|---|---|--|
| 1 | 3 | FILTER VESSELS, EACH INCLUDING THE FOLLOWING: <ul style="list-style-type: none">○ ASME CODE, 75 PSI DESIGN PRESSURE○ 48" DIAMETER x 60" STRAIGHT SIDE SHELL, VERTICAL○ INTERNAL EPOXY COATING (6 - 8 MILS), NSF61○ EXTERNAL EPOXY PRIMER (3 - 4 MILS) |
|---|---|--|

II. SUBMITTALS

- | | | |
|---|---|---|
| 2 | 1 | ELECTRONIC SUBMITTAL DOCUMENTS, INCLUDING: <ul style="list-style-type: none">○ DRAWINGS |
|---|---|---|

III. START-UP, INSPECTION AND TRAINING

- | | | |
|---|-----|---|
| 3 | LOT | START-UP, ONE (1) TRIP, TWO (2) ONSITE DAYS |
|---|-----|---|

IV. SUBMITTAL DELIVERY

- | | | |
|---|-----|--|
| 4 | LOT | 6 TO 8 WEEKS AFTER RECEIPT OF PURCHASE ORDER |
|---|-----|--|

V. APPROXIMATE DATE OF SHIPMENT

- | | | |
|---|-----|---|
| 5 | LOT | 14 TO 16 WEEKS AFTER RELEASE TO FABRICATION |
|---|-----|---|

PUREFLOW FILTRATION DIV.

Customer:	City of San Luis, AZ	Date:	February 1, 2018
Project:	Replacement Filter Vessels (Well Site 3)	Page:	2 of 2
File Number:	P-1801003 - A		

ITEM QTY DESCRIPTION

VI. THE FOLLOWING ITEMS ARE NOT INCLUDED IN THIS SCOPE OF SUPPLY:

- OFFLOADING
- STORAGE
- EQUIPMENT INSTALLATION
- CONCRETE / REBAR (SUB-BASE IN EACH FILTER) (BY CONTRACTOR)
- MEDIA INSTALLATION
- TAXES
- PERMITS
- INTERNALS (SAN LUIS TO REUSE EXISTING INTERNALS)

VII. WARRANTY

Pureflow Filtration Div. warrants equipment to be free from defects in material and workmanship for a period of eighteen (18) months from the date of shipment or twelve (12) months from the date of installation. No other express or implied warranty is given, and the seller makes no warranty of merchantability and there are no warranties which extend beyond the description on the face thereof.

Pureflow Filtration Div. has inspected the existing filter vessels and subsequently notified the City of San Luis that the original minimal coating specification and the potential for accelerated corrosion due to the absence of an adequate ground and / or cathodic protection could lead to a failure in the replacement filters similar to the filters currently onsite. Therefore, Pureflow Filtration cannot extend their standard warranty as stated above unless the City of San Luis takes appropriate measure to protect the replacement filter vessels from these situations.

ADDITIONAL NOTES:

1. This quotation includes only equipment specifically mentioned herein and does not include, or infer inclusion of, any additional equipment, piping, valves, wiring, installation, or services etc., regardless of its relation to the quoted equipment.
2. Vessels will be provided without internals. San Luis will reuse the existing splash plate, lower hub and laterals. These items will be installed by San Luis after the vessels are delivered to the job site.



PUREFLOW FILTRATION DIV.
 6739 Washington Ave., P.O. Box 469, Whittier, Ca 90608-0469
 (800) 926-3426 • (562) 945-3425
 FAX (562) 693-5257
 info@pfdiv.com • www.pfdiv.com

QUOTATION

TO: City of San Luis
 1311 N. 4th Ave
 San Luis, AZ 85349

PAGE: 1 of 2

DATE: February 1, 2018

ATTENTION: Manuel Rojas

QUOTE NO.: P1801003 - B

PHONE: (928) 941-9641

SUBJECT: Replacement Filters Well Site 4

EMAIL: mrojas@cityofsanluis.org

REFERENCE: City of San Luis, AZ

WE ARE PLEASED TO OFFER OUR QUOTATION ON THE FOLLOWING

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED
1	3	Replacement Filter Vessels, 66" Dia. X 60" straight side shell, 75 PSI design pressure, ASME code, coating: Exterior - 3-4 mils DFT of TNE MEC N140 Plus 3-5 mils TNE MEC POLY-U 1074U. Interior - 6-8 mils DFT TNE MEC N140.		
2	3	Pureflow PM-200M 36" deep pyrolusite media loads. Support media (gravel and garnet) to be approximately 12" above underdrain laterals. Plus one (1) day per site field service for inspection of media loading.		
			TOTAL	\$88,000.00
<p>Refer to the attached Scope of Supply for a detailed list of the items included in this quotation.</p> <p>If orders are placed for all three quotations (P1801003 A-C) at the same time, Pureflow will allow a 10% discount on the combined total. The optional adders listed with this quotation are excluded from this discount.</p> <p>OPTIONAL ADDERS</p>				
3	3	Interior coating upgrade, 100% solids epoxy, 25-30 mil DFT TNE MEC 22 series.	\$555.00	\$1,665.00
4	3	Cathodic protection including, engineering, entry tube and anode with hardware.	\$975.00	\$2,925.00

Progress Payment Terms:

1. 10% upon acceptance of this quotation and placement of purchase order.
2. 10% upon return of approved submittal documents.
3. 45% upon release to fabrication.
4. 25% upon shipment or availability of shipment.
5. 10% upon completion of start-up services, or 90 days, whichever occurs first.

NOTE: PRICE(S) DOES (DO) NOT INCLUDE ANY TAX UNLESS SPECIFICALLY NOTED

<p>PAYMENT TERMS: See above</p> <p>APPROX. DATE OF SHIPMENT: 14 to 16 weeks after submittal approval</p> <p>EST. SHIPPING WEIGHT: TBD</p> <p>F.O.B.: Shipping point, freight pre-paid to job site.</p>	<p style="text-align: center;">PUREFLOW FILTRATION DIV.</p> <p>By: Archie MacDonald</p> <p style="text-align: center;">Please sign and return original copy. Retain duplicate copy for your records.</p> <p>ACCEPTED BY: _____</p> <hr/> <p style="text-align: center;">Title Date</p>
--	---

IMPORTANT

- Prices specified herein are exclusive of all taxes unless specifically noted.
- This proposal is subject to all terms and conditions printed on face and reverse side.

ORIGINAL-PLEASE SIGN AND RETURN

White - Original Please sign and return 2nd White - Customer Copy Retain for your records Yellow - Representative Copy Pink - Pureflow Copy

**PUREFLOW FILTRATION DIV.
QUOTATION
STANDARD TERMS AND CONDITIONS OF SALE**

1. **AGREEMENT.** The terms and conditions set forth below and on the front side hereof constitute the entire Agreement between the customer named on the front side hereof ("Buyer") and Pureflow Filtration Div., a division of California Environmental Controls, Inc., a California corporation ("Seller").
2. **TERMS OF SALE.** (a) **TAXES:** Unless specifically provided on the front side hereof, prices specified herein on the Goods are exclusive of all local, state, and federal taxes including without limitation taxes on manufacturing, sales, receipts, gross income, occupation, use and all similar taxes, or other taxes of any nature. Wherever applicable, such taxes will be invoiced as a separate charge which Buyer agrees to pay the Seller. (b) **TERMS OF PAYMENT:** Net cash due upon receipt of invoice, unless noted on front side of this quotation, to approved credit accounts. The Buyer agrees to pay Seller an additional charge of one and one-half percent (1 and 1/2%) per month (or such lesser amount equal to the maximum rate permitted by law) on any invoices not paid according to these terms. (c) **SECURITY INTEREST:** Until payment in full of the purchase price therein specified, Seller reserves a security interest in the goods securing payment of such purchase price. (d) **DELIVERY:** Prices quoted are f.o.b. point of origin of shipments unless shipping is specifically included in price offered on front page. Prices include domestic packing for rail or commercial shipments only. Shipment and delivery dates are estimates based upon schedules of Seller's suppliers and are computed from the time of settlement of all details and receipt of full approval of drawings where drawing approval is required. (e) **Field Supervision:** Unless specifically provided on the front side hereof, no installation assistance or field supervision by Seller is included in the terms and conditions of this Agreement.
3. **ENTIRE AGREEMENT.** This agreement supersedes all previous representations, statements, promises, agreements or understandings, written or otherwise. This Agreement is intended by the parties as a final expression of their understanding and no casual or prior dealings shall be relevant to explain any of the terms or conditions hereof. The Seller shall not be bound by any agent's or employee's representations, promises, statements or inducements not set forth in the Agreement. If any inconsistency exists between any typed or handwritten materials on the front hereof and these Standard Terms and Conditions, the former shall be controlling.
4. **ACCEPTANCE.** This quotation is an offer upon the terms and conditions herein specified. Acceptance by the Buyer may be effected by signing a copy of this quotation where specified and returning same to the Seller, or by the Buyer issuing a purchase order and delivering same to the Seller, which shall constitute Buyer's acceptance of this quotation and all of the terms and conditions herein specified. Acceptance of this offer is limited to its terms. Acceptances or confirmation which state additional or different terms from this offer shall be operative as acceptances; provided, however, that all such additional or differing terms shall be deemed material alterations within the meaning of Section 2207 (2) (b) of the California Commercial Code, and notice of objection to them pursuant to Section 2207 (2) (c) of the California Commercial Code is hereby given.
5. **CANCELLATION.** Orders may be cancelled by the Buyer only with Seller's written consent and upon payment of reasonable and proper cancellation charges, including factory costs and expenses.
6. **INSPECTION.** Buyer agrees to inspect the goods, supplies, merchandise and material covered hereby ("Goods") immediately upon their receipt by Buyer, secure a written acknowledgement from the delivering carrier as to any loss or damage and within three (3) business days of their receipt to give written notice to the Seller of any claim that the Goods do not conform with the terms of the Agreement. Failure to make such a claim within the stated period shall constitute an irrevocable acceptance of the Goods and an admission that they fully comply with all of the terms and conditions of the Agreement. Buyer expressly waives any right it may have to revoke acceptance after such three (3) day period.
7. **DELAYS.** Seller shall not be liable for any delays or failures in making shipments or deliveries caused by any contingency beyond Seller's control, or the control of Seller's suppliers or manufacturers, including without limitation failures or delays brought about by, caused by or in any manner arising from (i) labor conditions including strikes and shortages of labor, (ii) shortages of fuel, power, material or supplies, (iii) transportation delays, (iv) acts of God, fires, floods or weather problems, (v) damage to, or destruction in whole or in part of Goods, vehicles or manufacturing plants, (vi) accidents, or (vii) riots, government interference, embargos, regulations, war, insurrection or terrorist acts. The non-occurrence of the above contingencies with respect to Seller, its suppliers and manufacturers is a basic assumption of this agreement.
8. **DELAY IN INSTRUCTIONS.** Buyer agrees to furnish complete shipping instructions in such a manner as to reach the Seller at its main office ten (10) days before the date for any shipment specified herein. Buyer's failure to so furnish complete shipping instructions shall, without notice, automatically extend the shipping date from day to day until the Buyer furnishes complete shipping instructions, or until the Seller exercises its right to terminate the Agreement.
9. **RISK OF LOSS.** Unless Buyer and Seller specifically agree in writing to modify the terms of Paragraph 2. (d), above, all risk or loss shall pass to the Buyer when Goods are delivered by Seller to the carrier. In the event that Buyer and Seller agree in writing that the Goods are sold f.o.b. destination, Seller's responsibility for loss or damage terminates upon tender of delivery to Buyer by the carrier and the written acknowledgement and claims procedure provided for in Paragraph 4, above, shall be a precondition to any claim by Buyer for loss of damage in transit.
10. **RETURNS.** In no case are any Goods to be returned to Seller without first obtaining the written permission of Seller, which permission Seller may refuse to give at Seller's sole discretion. Only standard unused Goods as currently manufactured or inventoried by Seller which have been invoiced to Buyer within the previous ninety (90) days will be considered by Seller for return. Special items manufactured to order may not be returned under any circumstances. Goods which Seller accepts for return and credit will, in any event, be subject to a minimum handling and service charge of 25% plus all transportation charges. All returned Goods, if Seller accepts the return thereof, must in any case be securely packaged and shipped, freight prepaid, and the risk of loss shall remain with Buyer until the Seller actually receives the Goods.
11. **DEFAULTS.** In the event Buyer fails to comply with any of the terms of the Agreement or becomes bankrupt or insolvent or Buyer's financial condition becomes impaired or unsatisfactory to Seller, Seller may do any or all of the following: (a) Terminate the Agreement upon written notice thereof to Buyer without prejudice to Seller's rights to receive any amount then due under the Agreement; (b) Withhold all further deliveries under the Agreement; (c) require that Buyer pay for all future shipments in advance or provide other satisfactory security or guarantees to Seller that all existing and future invoices will be paid on or before their due dates; (d) Make partial shipments only to Buyer, which Buyer agrees to accept; (e) Recall any Goods then in transit and retake the same and repossess all Goods which may be stored with Seller in which case Buyer consents that all Goods so recalled, retaken or repossessed shall become the absolute property of Seller, provided that Buyer is given full credit therefor; (f) Upon written notice to Buyer revise the stated credit terms, if any, contained in this Agreement; (g) Without limitation, exercise any rights or remedies available to Seller under the Uniform Commercial Code as in force and effect on the date of the Agreement; or (h) Without limitation, exercise any other rights or remedies available to Seller under any applicable federal, state or local law.
12. **ATTORNEYS FEES.** In the event of a default by Buyer of any of the terms or conditions of the Agreement, Buyer agrees to pay all costs of collection and enforcement incurred by Seller including, without limitation, Seller's reasonable attorney's fees and court costs.
13. **RETENTION LIMITATION.** Retention, if any is accepted by Pureflow Filtration Div., shall be limited to a maximum of ten percent (10%) of the contract price. All monies retained shall be paid, in full, upon successful "start-up" of the equipment supplied, or ninety (90) days after shipment of said goods, whichever date first occurs. The payment of monies retained under the terms of this paragraph is not conditioned upon any factors, issues, events or contingencies which are not specifically delineated in this quotation. The right of Pureflow Filtration Division to payment is NOT subject to any payment provisions enforced upon Buyer by the terms of any other contract with either Pureflow or a third party.
14. **CONSEQUENTIAL / LIQUIDATED DAMAGES.** The Buyer agrees that notwithstanding the form in which any legal or equitable action, proceeding or position may be brought or asserted by Buyer against Seller including without limitation claims based upon actual or alleged delays or breaches of warranty, that Seller's liability, if any, arising out of or in any way related to this Agreement, shall be limited to actual money damages in an amount not to exceed the total amount actually paid for the Goods by Buyer. Buyer further agrees that seller shall not, in any event, be liable for indirect, special, consequential or liquidated damages or penalties, whether based upon contract, warranty, tort, or negligence.
15. **PROPRIETARY MATERIAL.** All drawings, patterns, specifications, and information included in this proposal, and all information otherwise supplied by Pureflow Filtration Div. relating to the design, erection, operation, and maintenance of the goods, including filter media and all treatment processes, is the proprietary and / or confidential material or information of Pureflow Filtration Div. Purchaser shall not disclose such material or information to others or allow others to use such material or information without express written permission from an officer of Pureflow Filtration Div.
16. **GOVERNING LAW / CONSENT TO JURISDICTION.** (a) The terms and conditions set forth herein shall be construed under and in accordance with the laws of the State of California. The parties hereto consent to the jurisdiction and venue of any court of general jurisdiction in the Southeast District of Los Angeles County and the United States District Court for the Central District of California, with respect to any proceedings arising out of or in connection with the Agreement or any purchase hereunder, and further agree that mailing to either party by certified or registered mail shall constitute lawful and valid service of process. (b) No Waiver: No waiver by Seller of any default by Buyer shall be deemed a waiver of any subsequent default by Buyer. (c) Severability: Should any of the terms or conditions of the Agreement be declared invalid or unenforceable, it shall not affect the validity or enforceability of any of the remaining terms and conditions.
17. **VALIDITY.** The price quoted is firm for thirty (30) days, unless otherwise identified on the front of this quotation.
18. **ERRORS.** Pureflow Filtration Div. California Environmental Controls, Inc. reserves the right to correct or identify any stenographic or clerical errors in the quotation without any liability to Pureflow Filtration Div. California Environmental Controls, Inc.
19. **TECHNICAL ADVICE.** Upon Buyer's request, Seller may furnish technical advice with reference to the use of the material sold hereunder, to such extent as Seller has such information conveniently available; however, it is expressly agreed that there is no obligation to furnish any such advice, and that if any advice or assistance is furnished, which will be without charge, it shall be given and accepted at Buyer's risk, and Seller shall not be responsible or liable for the advice or assistance given or results thereof.
20. **WARRANTIES:** Except as provided below, Seller warrants that equipment or parts thereof delivered hereunder meet Sellers' standard specification for the equipment or parts, or such other specifications as have been expressly made as part of this Agreement. Equipment and parts sold, but not manufactured, by Seller are warranted to the extent of the manufacturer's original warranty. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED. SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE BUYER WILL MAKE NO WARRANTY OR MODIFY ANY EXISTING WARRANTY TO ANY CUSTOMER BEYOND ANY WARRANTY STATED BY SELLER'S SPECIFICATIONS. NO LIABILITY WILL RESULT TO EITHER PARTY FROM DELAY IN PERFORMANCE OR NON-PERFORMANCE CAUSED BY CIRCUMSTANCES BEYOND THE CONTROL OF THE PARTY AFFECTED. THE MEASURE OF DAMAGES RECOVERABLE BY BUYER SHALL NOT EXCEED THE PURCHASE PRICE PAID BY BUYER TO SELLER. THIS IS BUYER'S SOLE REMEDY AGAINST SELLER. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT OR PROSPECTIVE, CONSEQUENTIAL OR SPECIAL DAMAGES NOTWITHSTANDING THE FOREGOING. NO EQUIPMENT OR PARTS SHALL BE RETURNED WITHOUT INSTRUCTIONS FROM SELLER'S HOME OFFICE.



SCOPE OF SUPPLY

FOR

PUREFLOW FILTRATION QUOTATION No. P181003 - B

DATE: FEBRUARY 1, 2018

FOR

CITY OF SAN LUIS

SAN LUIS, AZ

REPLACEMENT FILTER VESSELS AND MEDIA

FOR

WELL SITE 4

REPRESENTATIVE

REACO ASSOCIATES, LLC

LITCHFIELD, AZ

PUREFLOW FILTRATION DIV.

Customer:	City of San Luis, AZ	Date:	February 1, 2018
Project:	Replacement Filter Vessels and Media (Well Site 4)	Page:	1 of 2
File Number:	P-1801003 - B		

SCOPE OF SUPPLY

REPLACEMENTS FILTER VESSELS AND MEDIA WELL SITE 4

ITEM QTY DESCRIPTION

I. PRESSURE VESSEL

- | | | |
|---|---|--|
| 1 | 3 | FILTER VESSELS, EACH INCLUDING THE FOLLOWING: <ul style="list-style-type: none">○ ASME CODE, 75 PSI DESIGN PRESSURE○ 66" DIAMETER x 60" STRAIGHT SIDE SHELL, VERTICAL○ INTERNAL EPOXY COATING (6-8 MILS), NSF61○ EXTERNAL EPOXY PRIMER (3-4 MILS) |
|---|---|--|

II. FILTER MEDIA

- | | | |
|---|---|---|
| 2 | 3 | FILTER MEDIA LOADS <ul style="list-style-type: none">○ GRAVEL / GARNET SUPPORT MEDIA (TO BE APPROXIMATELY 12" ABOVE UNDERDRAIN LATERALS)○ PUREFLOW PM-200M CATALYTIC ADSORPTIVE PYROLUSITE MEDIA, 36" DEEP |
|---|---|---|

III. SUBMITTALS

- | | | |
|---|---|---|
| 3 | 1 | ELECTRONIC SUBMITTAL DOCUMENTS, INCLUDING: <ul style="list-style-type: none">○ DRAWINGS |
|---|---|---|

IV. START-UP, INSPECTION AND TRAINING

- | | | |
|---|-----|---|
| 4 | LOT | START-UP, ONE (1) TRIP, TWO (2) ONSITE DAYS |
|---|-----|---|

V. SUBMITTAL DELIVERY

- | | | |
|---|-----|--|
| 5 | LOT | 6 TO 8 WEEKS AFTER RECEIPT OF PURCHASE ORDER |
|---|-----|--|

VI. APPROXIMATE DATE OF SHIPMENT

- | | | |
|---|-----|---|
| 6 | LOT | 14 TO 16 WEEKS AFTER RELEASE TO FABRICATION |
|---|-----|---|

PUREFLOW FILTRATION DIV.

Customer:	City of San Luis, AZ	Date:	February 1, 2018
Project:	Replacement Filter Vessels and Media (Well Site 4)	Page:	2 of 2
File Number:	P-1801003 - B		

ITEM QTY DESCRIPTION

VII. THE FOLLOWING ITEMS ARE NOT INCLUDED IN THIS SCOPE OF SUPPLY:

- OFFLOADING
- STORAGE
- EQUIPMENT INSTALLATION
- CONCRETE / REBAR (SUB-BASE IN EACH FILTER) (BY CONTRACTOR)
- MEDIA INSTALLATION
- TAXES
- PERMITS
- INTERNALS (SAN LUIS TO REUSE EXISTING INTERNALS)

VIII. WARRANTY

Pureflow Filtration Div. warrants equipment to be free from defects in material and workmanship for a period of eighteen (18) months from the date of shipment or twelve (12) months from the date of installation. No other express or implied warranty is given, and the seller makes no warranty of merchantability and there are no warranties which extend beyond the description on the face thereof.

Pureflow Filtration Div. has inspected the existing filter vessels and subsequently notified the City of San Luis that the original minimal coating specification and the potential for accelerated corrosion due to the absence of an adequate ground and / or cathodic protection could lead to a failure in the replacement filters similar to the filters currently onsite. Therefore, Pureflow Filtration cannot extend their standard warranty as stated above unless the City of San Luis takes appropriate measure to protect the replacement filter vessels from these situations.

ADDITIONAL NOTES:

1. This quotation includes only equipment specifically mentioned herein and does not include, or infer inclusion of, any additional equipment, piping, valves, wiring, installation, or services etc., regardless of its relation to the quoted equipment.
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QUOTATION

TO: City of San Luis
 1311 N. 4th Ave
 San Luis, AZ 85349

PAGE: 1 of 2

DATE: February 1, 2018

ATTENTION: Manuel Rojas

QUOTE NO.: P1801003 - C

PHONE: (928) 941-9641

SUBJECT: Replacement Filters Well Site 6

EMAIL: mrojas@cityofsanluis.org

REFERENCE: City of San Luis, AZ

WE ARE PLEASED TO OFFER OUR QUOTATION ON THE FOLLOWING

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED
1	3	Replacement Filter Vessels, 72" Dia. X 60" straight side shell, 75 PSI design pressure, ASME code, coating: Exterior - 3-4 mils DFT of TNEMEC N140 Plus 3-5 mils TNEMEC POLY-U 1074U. Interior - 6-8 mils DFT TNEMEC N140.		
2	3	Pureflow PM-200M 36" deep pyrolusite media loads. Support media (gravel and garnet) to be approximately 12" above underdrain laterals. Plus one (1) day per site field service for inspection of media loading.		
			TOTAL	\$103,000.00
<p>Refer to the attached Scope of Supply for a detailed list of the items included in this quotation. If orders are placed for all three quotations (P1801003 A-C) at the same time, Pureflow will allow a 10% discount on the combined total. The optional adders listed with this quotation are excluded from this discount. OPTIONAL ADDERS</p>				
3	3	Interior coating upgrade, 100% solids epoxy, 25-30 mil DFT TNEMEC 22 series.	\$555.00	\$1,665.00
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1. 10% upon acceptance of this quotation and placement of purchase order.
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4. 25% upon shipment or availability of shipment.
5. 10% upon completion of start-up services, or 90 days, whichever occurs first.

NOTE: PRICE(S) DOES (DO) NOT INCLUDE ANY TAX UNLESS SPECIFICALLY NOTED

PAYMENT TERMS: See above

APPROX. DATE OF SHIPMENT: 14 to 16 weeks
 after submittal approval

EST. SHIPPING WEIGHT: TBD

F.O.B.: Shipping point, freight pre-paid to job site.

PUREFLOW FILTRATION DIV.

By: _____

Archie MacDonald

Archie MacDonald

Please sign and return original copy.
 Retain duplicate copy for your records.

ACCEPTED BY: _____

Title

Date

IMPORTANT

- Prices specified herein are exclusive of all taxes unless specifically noted.
- This proposal is subject to all terms and conditions printed on face and reverse side.

ORIGINAL-PLEASE SIGN AND RETURN

White - Original Please sign and return 2nd White - Customer Copy Retain for your records Yellow - Representative Copy Pink - Pureflow Copy

**PUREFLOW FILTRATION DIV.
QUOTATION
STANDARD TERMS AND CONDITIONS OF SALE**

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3. **ENTIRE AGREEMENT.** This agreement supersedes all previous representations, statements, promises, agreements or understandings, written or otherwise. This Agreement is intended by the parties as a final expression of their understanding and no casual or prior dealings shall be relevant to explain any of the terms or conditions hereof. The Seller shall not be bound by any agent's or employee's representations, promises, statements or inducements not set forth in the Agreement. If any inconsistency exists between any typed or handwritten materials on the front hereof and these Standard Terms and Conditions, the former shall be controlling.
4. **ACCEPTANCE.** This quotation is an offer upon the terms and conditions herein specified. Acceptance by the Buyer may be effected by signing a copy of this quotation where specified and returning same to the Seller, or by the Buyer issuing a purchase order and delivering same to the Seller, which shall constitute Buyer's acceptance of this quotation and all of the terms and conditions herein specified. Acceptance of this offer is limited to its terms. Acceptances or confirmation which state additional or different terms from this offer shall be operative as acceptances; provided, however, that all such additional or differing terms shall be deemed material alterations within the meaning of Section 2207 (2) (b) of the California Commercial Code, and notice of objection to them pursuant to Section 2207 (2) (c) of the California Commercial Code is hereby given.
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10. **RETURNS.** In no case are any Goods to be returned to Seller without first obtaining the written permission of Seller, which permission Seller may refuse to give at Seller's sole discretion. Only standard unused Goods as currently manufactured or inventoried by Seller which have been invoiced to Buyer within the previous ninety (90) days will be considered by Seller for return. Special items manufactured to order may not be returned under any circumstances. Goods which Seller accepts for return and credit will, in any event, be subject to a minimum handling and service charge of 25% plus all transportation charges. All returned Goods, if Seller accepts the return thereof, must in any case be securely packaged and shipped, freight prepaid, and the risk of loss shall remain with Buyer until the Seller actually receives the Goods.
11. **DEFAULTS.** In the event Buyer fails to comply with any of the terms of the Agreement or becomes bankrupt or insolvent or Buyer's financial condition becomes impaired or unsatisfactory to Seller, Seller may do any or all of the following: (a) Terminate the Agreement upon written notice thereof to Buyer without prejudice to Seller's rights to receive any amount then due under the Agreement; (b) Withhold all further deliveries under the Agreement; (c) require that Buyer pay for all future shipments in advance or provide other satisfactory security or guarantees to Seller that all existing and future invoices will be paid on or before their due dates; (d) Make partial shipments only to Buyer, which Buyer agrees to accept; (e) Recall any Goods then in transit and retake the same and repossess all Goods which may be stored with Seller in which case Buyer consents that all Goods so recalled, retaken or repossessed shall become the absolute property of Seller, provided that Buyer is given full credit therefor; (f) Upon written notice to Buyer revise the stated credit terms, if any, contained in this Agreement; (g) Without limitation, exercise any rights or remedies available to Seller under the Uniform Commercial Code as in force and effect on the date of the Agreement; or (h) Without limitation, exercise any other rights or remedies available to Seller under any applicable federal, state or local law.
12. **ATTORNEYS FEES.** In the event of a default by Buyer of any of the terms or conditions of the Agreement, Buyer agrees to pay all costs of collection and enforcement incurred by Seller including, without limitation, Seller's reasonable attorney's fees and court costs.
13. **RETENTION LIMITATION.** Retention, if any is accepted by Pureflow Filtration Div., shall be limited to a maximum of ten percent (10%) of the contract price. All monies retained shall be paid, in full, upon successful "start-up" of the equipment supplied, or ninety (90) days after shipment of said goods, whichever date first occurs. The payment of monies retained under the terms of this paragraph is not conditioned upon any factors, issues, events or contingencies which are not specifically delineated in this quotation. The right of Pureflow Filtration Division to payment is NOT subject to any payment provisions enforced upon Buyer by the terms of any other contract with either Pureflow or a third party.
14. **CONSEQUENTIAL / LIQUIDATED DAMAGES.** The Buyer agrees that notwithstanding the form in which any legal or equitable action, proceeding or position may be brought or asserted by Buyer against Seller including without limitation claims based upon actual or alleged delays or breaches of warranty, that Seller's liability, if any, arising out of or in any way related to this Agreement, shall be limited to actual money damages in an amount not to exceed the total amount actually paid for the Goods by Buyer. Buyer further agrees that seller shall not, in any event, be liable for indirect, special, consequential or liquidated damages or penalties, whether based upon contract, warranty, tort, or negligence.
15. **PROPRIETARY MATERIAL.** All drawings, patterns, specifications, and information included in this proposal, and all information otherwise supplied by Pureflow Filtration Div. relating to the design, erection, operation, and maintenance of the goods, including filter media and all treatment processes, is the proprietary and / or confidential material or information of Pureflow Filtration Div. Purchaser shall not disclose such material or information to others or allow others to use such material or information without express written permission from an officer of Pureflow Filtration Div.
16. **GOVERNING LAW / CONSENT TO JURISDICTION.** (a) The terms and conditions set forth herein shall be construed under and in accordance with the laws of the State of California. The parties hereto consent to the jurisdiction and venue of any court of general jurisdiction in the Southeast District of Los Angeles County and the United States District Court for the Central District of California, with respect to any proceedings arising out of or in connection with the Agreement or any purchase hereunder, and further agree that mailing to either party by certified or registered mail shall constitute lawful and valid service of process. (b) No Waiver: No waiver by Seller of any default by Buyer shall be deemed a waiver of any subsequent default by Buyer. (c) Severability: Should any of the terms or conditions of the Agreement be declared invalid or unenforceable, it shall not affect the validity or enforceability of any of the remaining terms and conditions.
17. **VALIDITY.** The price quoted is firm for thirty (30) days, unless otherwise identified on the front of this quotation.
18. **ERRORS.** Pureflow Filtration Div. California Environmental Controls, Inc. reserves the right to correct or identify any stenographic or clerical errors in the quotation without any liability to Pureflow Filtration Div. California Environmental Controls, Inc.
19. **TECHNICAL ADVICE.** Upon Buyer's request, Seller may furnish technical advice with reference to the use of the material sold hereunder, to such extent as Seller has such information conveniently available; however, it is expressly agreed that there is no obligation to furnish any such advice, and that if any advice or assistance is furnished, which will be without charge, it shall be given and accepted at Buyer's risk, and Seller shall not be responsible or liable for the advice or assistance given or results thereof.
20. **WARRANTIES:** Except as provided below, Seller warrants that equipment or parts thereof delivered hereunder meet Sellers' standard specification for the equipment or parts, or such other specifications as have been expressly made as part of this Agreement. Equipment and parts sold, but not manufactured, by Seller are warranted to the extent of the manufacturer's original warranty. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED. SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE BUYER WILL MAKE NO WARRANTY OR MODIFY ANY EXISTING WARRANTY TO ANY CUSTOMER BEYOND ANY WARRANTY STATED BY SELLER'S SPECIFICATIONS. NO LIABILITY WILL RESULT TO EITHER PARTY FROM DELAY IN PERFORMANCE OR NON-PERFORMANCE CAUSED BY CIRCUMSTANCES BEYOND THE CONTROL OF THE PARTY AFFECTED. THE MEASURE OF DAMAGES RECOVERABLE BY BUYER SHALL NOT EXCEED THE PURCHASE PRICE PAID BY BUYER TO SELLER. THIS IS BUYER'S SOLE REMEDY AGAINST SELLER. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT OR PROSPECTIVE, CONSEQUENTIAL OR SPECIAL DAMAGES NOTWITHSTANDING THE FOREGOING. NO EQUIPMENT OR PARTS SHALL BE RETURNED WITHOUT INSTRUCTIONS FROM SELLER'S HOME OFFICE.



SCOPE OF SUPPLY

FOR

PUREFLOW FILTRATION QUOTATION No. P181003 - C

DATE: FEBRUARY 1, 2018

FOR

CITY OF SAN LUIS

SAN LUIS, AZ

REPLACEMENT FILTER VESSELS AND MEDIA

FOR

WELL SITE 6

REPRESENTATIVE

REACO ASSOCIATES, LLC

LITCHFIELD, AZ

PUREFLOW FILTRATION DIV.

Customer:	City of San Luis, AZ	Date:	February 1, 2018
Project:	Replacement Filter Vessels and Media (Well Site 6)	Page:	1 of 2
File Number:	P-1801003 - C		

SCOPE OF SUPPLY

REPLACEMENT FILTER VESSELS AND MEDIA WELL SITE 6

ITEM QTY DESCRIPTION

I. PRESSURE VESSELS

- | | | |
|---|---|--|
| 1 | 3 | FILTER VESSELS, EACH INCLUDING THE FOLLOWING: <ul style="list-style-type: none">○ ASME CODE, 75 psi DESIGN PRESSURE○ 72" DIAMETER x 60" STRAIGHT SIDE SHELL, VERTICAL○ INTERNAL EPOXY COATING (6-8 MILS), NSF61○ EXTERNAL EPOXY PRIMER (3-4 MILS) |
|---|---|--|

II. FILTER MEDIA

- | | | |
|---|---|---|
| 2 | 3 | FILTER MEDIA LOADS <ul style="list-style-type: none">○ GRAVEL / GARNET SUPPORT MEDIA (TO BE APPROXIMATELY 12" ABOVE UNDERDRAIN LATERALS)○ PUREFLOW PM-200M CATALYTIC ADSORPTIVE PYROLUSITE MEDIA, 36" DEEP |
|---|---|---|

III. SUBMITTALS

- | | | |
|---|---|---|
| 3 | 1 | ELECTRONIC SUBMITTAL DOCUMENTS, INCLUDING: <ul style="list-style-type: none">○ DRAWINGS |
|---|---|---|

IV. START-UP, INSPECTION AND TRAINING

- | | | |
|---|-----|---|
| 4 | LOT | START-UP, ONE (1) TRIP, TWO (2) ONSITE DAYS |
|---|-----|---|

V. SUBMITTAL DELIVERY

- | | | |
|---|-----|--|
| 5 | LOT | 6 TO 8 WEEKS AFTER RECEIPT OF PURCHASE ORDER |
|---|-----|--|

VI. APPROXIMATE DATE OF SHIPMENT

- | | | |
|---|-----|---|
| 6 | LOT | 14 TO 16 WEEKS AFTER RELEASE TO FABRICATION |
|---|-----|---|

PUREFLOW FILTRATION DIV.

Customer:	City of San Luis, AZ	Date:	February 1, 2018
Project:	Replacement Filter Vessels and Media (Well Site 6)	Page:	2 of 2
File Number:	P-1801003 - C		

ITEM QTY DESCRIPTION

VII. THE FOLLOWING ITEMS ARE NOT INCLUDED IN THIS SCOPE OF SUPPLY:

- OFFLOADING
- STORAGE
- EQUIPMENT INSTALLATION
- CONCRETE / REBAR (SUB-BASE IN EACH FILTER) (BY CONTRACTOR)
- MEDIA INSTALLATION
- TAXES
- PERMITS
- INTERNALS (SAN LUIS TO REUSE EXISTING INTERNALS)

VIII. WARRANTY

Pureflow Filtration Div. warrants equipment to be free from defects in material and workmanship for a period of eighteen (18) months from the date of shipment or twelve (12) months from the date of installation. No other express or implied warranty is given, and the seller makes no warranty of merchantability and there are no warranties which extend beyond the description on the face thereof.

Pureflow Filtration Div. has inspected the existing filter vessels and subsequently notified the City of San Luis that the original minimal coating specification and the potential for accelerated corrosion due to the absence of an adequate ground and / or cathodic protection could lead to a failure in the replacement filters similar to the filters currently onsite. Therefore, Pureflow Filtration cannot extend their standard warranty as stated above unless the City of San Luis takes appropriate measure to protect the replacement filter vessels from these situations.

ADDITIONAL NOTES:

1. This quotation includes only equipment specifically mentioned herein and does not include, or infer inclusion of, any additional equipment, piping, valves, wiring, installation, or services etc., regardless of its relation to the quoted equipment.
2. Vessels will be provided without internals. San Luis will reuse the existing splash plate, lower hub and laterals. These items will be installed by San Luis after the vessels are delivered to the job site.



October 19, 2017

City of San Luis, AZ
Public Works Department
1090 E Union Street
PO Box 3750
San Luis, AZ 85649

Attention: Manuel Rojas, CPM

RE: City of San Luis Manganese Treatment System Vessel Replacements Sites 3, 4, & 6
Updated 10-11-2017

Dear Mr. Rojas:

Layne Christensen Company (Layne) has received your request for replacement vessels and installation of media (customer provided) and vessels for Treatment Site 3. Similarly, for the existing filter vessels at Treatment Sites 4 & 6 replacement vessels, media and installation of media and vessels. However, prior to installation, media removal will need to be performed at Treatment Sites 4 & 6, of which the City of San Luis has agreed to provide vacuum truck services and disposal of media services.

Thank you for the opportunity to provide the City of San Luis with this subject proposal. Pursuant to recent communications wherein Layne has received the City's approval to proceed with Layne to provide the subject equipment and services, we customarily review our scope and pricing after the validity period expires as was the case here. In addition to a few services and equipment components escalating, we additionally discovered an arithmetic error was carried across one of the cells in the estimating spread sheet. This error incorrectly totaled the line item cost for the filter vessels for well site 4. The value for these vessels represents a substantial portion of the equipment costs in this scope of work. Layne greatly regrets the inconvenience and misrepresentation that was propagated to the City of San Luis. Pursuant to this error and review of costs over the elapsed costs since initially proposed, Layne provides this updated scope of work and pricing.

The updated price represents a total final net price of \$231,460.00.

Again we sincerely apologize and regret this error. That said, we searched for ways and means to reduce this total impact and were able to pass along some vendor price concessions which are also reflected above.

Our updated proposal is for nine (9) replacement vessels; Three per site and media for two sites (installation at all three sites). The size of the vessels varies per site, namely consisting of three (3) 48" diameter vessels at Site 3, three (3) 66" diameter vessels at Site 4, with media replacement, and three (3) 72" diameter vessels at Site 6, with media replacement.

WATER RESOURCES



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The Layne provided replacement media will be LayneOx and gravel (same as existing). All of the vessels are ASME code vessels and are to be replaced “like in kind”. The existing vessels had exhibited pin-hole corrosion and appeared to contain sand which potentially had served as an abrasion to the lining system causing premature failure. As a result an NSF abrasive resistant lining is suggested to provide for longevity of service.

After the site inspection visit (conducted in May of 2017), our assessment of the existing site conditions takes into consideration expected efforts to complete the replacement. Accordingly, our estimate includes the approximate labor and additional costs to replace the vessel on-site and to install the vessels in their place at each of the three targeted treatment sites. It is our understanding that San Luis will have responsibility directly for media removal and disposal. Replacement media is for Treatment Sites 4 and 6 only (no media removal handling at Treatment Site 3 required). Should unknown or unforeseen circumstances or conditions arise, additional costs may occur.

Thank you for the opportunity to provide you with this proposal and, please do not hesitate to call our office if you have any questions or need more information regarding this scope of work.

Regards,

ADAM SHUMWAY

Project Engineer

LAYNE | water + mineral + energy

1138 North Alma School Road, Suite 207 | Mesa, AZ | 85201

Office: 602-345-8580 | Cell: 602-828-6954 | Fax: 602-345-8632

adam.shumway@layne.com | layne.com

PERRY PELITERA

Water Treatment Specialist

LAYNE | water + mineral + energy

1138 North Alma School Road, Suite 207 | Mesa, AZ | 85201

Office: 602-345-8574 | Cell: 480-431-9177 | Fax: 602-345-8632

perry.pelitera@layne.com | layne.com

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I. SCOPE OF SUPPLY

The Water Technologies Group within the Water Resources Division of Layne is pleased to furnish replacement services with the following items and/or services included in our scope of work:

- a) Treatment Site 3 - Three (3) pressure filters, 48" diameter x 60" straight shell, carbon steel construction, designed to a maximum allowable working pressure of 75 PSIG. Vessels shall be lined with an abrasive resistant NSF approved lining. Exterior coating of the vessel to match existing original paint color.
- b) Treatment Site 4 - Three (3) pressure filters, 66" diameter x 60" straight shell, carbon steel construction, designed to a maximum allowable working pressure of 75 PSIG. Vessels shall be lined with an abrasive resistant NSF approved lining. Exterior coating of the vessel to match existing original paint color. Filter vessel support gravel to cover the lower hub and lateral distributor and & 36" bed depth of LayneOx media per vessel. Filter media will be shipped loose to be installed on site.
- c) Treatment Site 6 - Three (3) pressure filters, 72" diameter x 60" straight shell, carbon steel construction, designed to a maximum allowable working pressure of 75 PSIG. Vessels shall be lined with an abrasive resistant NSF approved lining. Exterior coating of the vessel to match existing original paint color. Filter vessel support gravel to cover the lower hub and lateral distributor and & 36" bed depth of LayneOx media per vessel. Filter media will be shipped loose to be installed on site.
- d) Each size vessel will be supplied with ASME code calculations.

Engineering Services, Start-Up, and Installation

- e) One (1) trip with up to five (5) consecutive 8-hour days, of field technical service.
- f) Expected and estimated installation services include:
 - a. Delivery and off-loading of filter vessels at each site.
 - b. Labor to remove old tanks, install new tanks and test the filter system. Labor is estimated to consist of five (5) ten-hour days per site, including crane operator and helper per site.
 - c. Replacement hardware and gaskets as needed at vessel flange faces.
 - d. Labor to replace media in vessels at sites 4 & 6.
 - e. Labor to install customer supplied media in vessels at site 3.

WATER RESOURCES

II. PRICE

The proposed sale price of the vessels, media and installation services is \$231,460.00. Please also note the items listed as exclusions below.

The terms of payment for the proposed equipment and services are as follows:

- 75% with purchase order
- 25% after start-up assistance

III. ADDITIONAL FIELD SERVICES

The following rates will apply for any field work performed in addition to or not outlined in the above scope of supply.

1) Field Service Engineer:

- a. daily rate: \$1,200 per day on-site
- b. expenses: cost of travel and expenses plus 20%

IV. EXCLUSIONS

The following items and/or services are not included in Layne Water Technologies' scope of work:

- Field services of any kind, except as noted above.
- P.E. services of any kind, except as noted above.
- Design, supply, or installation of anchor bolts, except as noted above.
- Electrical wiring or conduit of any kind, except as noted above.
- Piping or pipe fittings, hardware and gaskets, except as detailed above.
- Removal and Disposal of spent media.
- Field painting of any kind.
- Disinfection chemicals and disinfection labor.
- Water for backwashing of new media or holding tanks for backwash waste water.
- Permits of any kind apart from vehicle permits for Layne supplied equipment.
- Motor starters and motor control centers, except as noted above.
- Bonding of any kind.
- Taxes of any kind.
- Any items or services not listed above as part of this proposal.

V. CLARIFICATIONS AND EXCEPTIONS

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- 1) Customer to provide for access to treatment sites during hours of installation for the installation period. Estimated work to transpire for 10 hours per day for 5 days per treatment site. Site access is expected to include suitable level ground for crane loading and lifting of replacement vessels and removal of existing vessels.
- 2) It is anticipated that the treatment vessels will be installed in successive order.

Please refer to our two (2) page Standard Terms and Conditions of Sale attached, which are a part of this proposal. This proposal and the attached Standard Terms and Conditions of Sale cannot be modified in any way except by the express written permission of Layne. Price quoted will remain valid for 30 days from quotation date.

Our standard delivery terms for the vessels are: shipment - 10 to 12 weeks after receipt of fully executed purchase order excluding holidays. All delivery estimates are approximate. Layne will work with you to meet your specific delivery requirements. All deliveries, including estimated time of arrival of equipment on site, are approximate and cannot be guaranteed. Freight carriers are not under Layne's control and are subject to unpredictable delays. Layne will not accept any back charges due to shipments arriving at times other than the estimated time. This includes, but is not limited to, consequential damages, costs of delay, standby charge for equipment or personnel, etc.

WATER RESOURCES



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LAYNE CHRISTENSEN COMPANY – WATER TREATMENT DIVISION

STANDARD TERMS AND CONDITIONS OF SALE

ACCEPTANCE:

Sale of any products or services (hereafter, the “Products”) by Layne Christensen Company – Water Treatment Division (“Seller”) to Purchaser shall be subject to the terms and conditions of sale contained herein. No change in or addition to these terms shall be binding upon Seller unless specifically accepted in writing by Seller. Seller objects in advance to any additional or different terms proposed in Purchaser’s order.

PRICING:

Prices shall be Seller’s price in effect at time of shipment unless otherwise specified in Seller’s written quotation. Quotations automatically expire 30 calendar days from quotation date and may be canceled at any time by written notice.

FORCE MAJEURE LIMITATION:

Seller shall not be liable for any loss, damage or expense resulting from delay or failure in the performance of Seller’s obligations hereunder if such delay or failure is due to acts of God or the public enemy, strikes, labor troubles, fire, explosions, riots, war, governmental orders or restrictions, shortages of materials or labor, delay in transportation, theft, accidents or any other cause which is beyond Seller’s reasonable control. Upon the occurrence of any such event preventing the Seller from performing all of its then outstanding contracts, the Seller shall then be entitled to perform such of its contracts as it may select and shall incur no liability to the Purchaser by reason of performing contracts other than this agreement. The Seller’s total liability for damages related to the performance of or failure to perform this agreement shall be limited to the amount of the contract price. **IN NO EVENT SHALL THE SELLER BE LIABLE FOR LOSS OF PROFITS BY REASON OF PLANT SHUTDOWN, NON-OPERATION OR INCREASE IN EXPENSE OF OPERATION OF OTHER EQUIPMENT OR FACILITIES OR FOR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.**

DELIVERY:

Shipping dates are estimates only and are based on Seller’s projected production schedules and commitments by suppliers. **DELAY IN SHIPMENT OR VARIANCE FROM SHIPPING SCHEDULE SHALL NOT BE CAUSE FOR CANCELLATION OR CLAIM FOR DAMAGE.** Receipt by the Purchaser of any Products shall constitute acceptance of delivery and waiver of any claims due to delay.

WARRANTY:

Products manufactured by the Seller and sold under this agreement are warranted to be free from defects in materials and workmanship for one year from the date of shipment to the Purchaser. Goods manufactured by other than Seller and sold under this agreement are warranted only to the extent of such manufacturer’s warranty. Seller’s obligation is limited to repair or replacement F.O.B. Seller’s plant when examination of any such Products shall disclose them to Seller’s satisfaction to have been defective and Purchaser shall have promptly notified Seller of the discovery of any such defect. At Seller’s option, such Products shall be returned to Seller, transportation charges prepaid, for such examination. This warranty is conditioned upon the Purchaser making full and complete payment to Seller pursuant to the payment terms hereof and does not apply to any Products which have been opened, disassembled, repaired or altered by anyone other than Seller or subjected to misuse or abuse. Corrosion, erosion, deterioration from unusual causes, normal wear and tear, or operating conditions more severe than those for which the product is designed are expressly excluded from this warranty. Warranty on product repairs or replacement parts shall extend for the unexpired warranty period of the original product. **THERE ARE NO WARRANTIES EXPRESS OR IMPLIED WHICH EXTEND BEYOND THOSE EXPRESSLY STATED HEREIN, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

PAYMENTS:

Terms of payment are net 30 days. The maximum legal rate of interest and all costs of collection (including attorney’s fees) shall be charged on past due accounts. All orders are subject to the continuing approval of Seller’s credit department. If Purchaser is in default in any payment, Seller may declare all payments for work completed immediately due and payable, stop all further work until payments are brought current and/or require advance payment for future shipments. Where delivery is prevented or delayed by Purchaser, in such event storage of goods shall be at Purchaser’s expense and risk. If the financial condition of the Purchaser at any time does not in the judgment of Seller justify continuance of production or shipment on the terms of payment set forth herein, Seller may require full or partial payment in advance or shall be entitled to cancel any order then outstanding and shall receive reimbursement for its reasonable and proper cancellation charges. In the event of bankruptcy or insolvency of the Purchaser or in the event any proceeding is brought against the Purchaser, voluntarily or involuntarily under the bankruptcy or any insolvency laws, Seller shall be entitled to cancel any order then outstanding at any time during the period allowed for filing claims against the estate and shall receive reimbursement for its reasonable and proper cancellation charges.

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CHANGES:

Seller reserves the right to change or modify the design and construction of its Products and to substitute other suitable materials.

DRAWINGS:

If drawings are furnished with this proposal, they are submitted only to show the general style, arrangement and approximate dimensions of the equipment offered. No work is to be based upon proposal drawings. Foundation or assembly drawings certified by the Seller will be furnished, when required, after final acceptance of Purchaser's order. It is the Purchaser's responsibility to verify that the data given on certified drawings is suitable for applicable installation conditions. Any changes made after the order is released for manufacture will be subject to extra charges.

TITLE/RISK OF LOSS/DEFAULT:

Unless otherwise specified by Seller, delivery will be made F.O.B. point of shipment to Purchaser. Title to right of possession and ownership of Products covered herein shall remain vested in Seller until the entire purchase price herein provided for shall have been paid in full in cash, and the Purchaser agrees to do all acts necessary to perfect and maintain such right and title in the Seller. In case of failure or refusal to make payments when due, then and in any such event the whole of the unpaid portion of the purchase price shall, at Seller's option, become immediately due and payable and in case of such default on Purchaser's part, Seller shall thereupon have the right to enter the premises upon which such property shall be installed and take possession of and remove the same without legal process. This equipment shall retain its character as personal property regardless of its mode of attachment. Risk of loss or damage shall pass to Purchaser on delivery to carrier.

TAXES:

In addition to any price specified herein, Purchaser shall pay the gross amount of any present, or future sales, use, excess, value added or other similar tax applicable to the price, sale or delivery of any Products or their use by Seller or Purchaser, or Purchaser shall furnish Seller with a tax exempt certificate acceptable to the taxing authorities.

CANCELLATION:

Any order placed with Seller may be cancelled by the Purchaser only upon payment of reasonable cancellation charges, which shall take into account expenses already incurred and commitments made by the Seller.

RETURNED GOODS:

Unused Products of current manufacture may be returned for credit only upon written consent of Seller and with transportation charges prepaid. All such returns shall be subject to a handling charge and reduced by the amount of assembly charges involved in the original equipment, dismantling charges involved in placing the material back in stock, the amount of unusable materials, plus a charge equal to any transportation costs which Seller paid in making original shipments. Products which are obsolete or made to special order are not returnable.

GENERAL:

The terms and conditions hereof cancel and supersede all previous understandings or agreements relating to the Products covered hereunder, written or oral, between Seller and Purchaser and contain the entire understanding of the parties hereto. No waiver, alteration, deletion or modification of or addition to any of the provisions hereof shall be binding unless in writing and signed by a duly authorized representative of the Seller. If any term, provision or condition contained herein shall, to any expert, be invalid or unenforceable, the remainder of the terms, provisions and conditions hereof other than those which are invalid or unenforceable, shall not be affected thereby and each term, provision and condition of this order shall be valid and enforceable to the fullest extent permitted by law. This order and all rights and obligations of the parties shall be construed and interpreted under and pursuant to the laws of the State of Texas.

THE END

WATER RESOURCES



AGENDA ITEM REVIEW FORM

Work Session

2.C.

Meeting Date: 04/04/2018

Department Head: Eulogio Vera, Director of Public Works, Public Works Department

Submitted By: Manuel Rojas, Assistant Director of Public Works, Public Works Department

Action Requested: Discussion Item - No Action to be Taken

ITEM:

Discussion and possible directions to staff on any and all matters regarding the purchase approval of a Vactor 2100 Plus Sewer Truck. **(Manuel Rojas, Assistant Director of Public Works)**

SUMMARY:

In 2009 the City of San Luis purchased a refurbished 2000 Vac-Con sewer vacuum truck. The truck has undergone several repairs, the level of customer service delivery has been significantly declining. Wastewater Division is working on various odor control methods. The mechanical cleaning of sewer collection system is the best recommended process to maintain a healthy sewer collection system. The multiple repairs of the subject vehicle and the additional strain to Fleet Service are causing an inefficient operation. Staff met with City of Yuma staff and met with multiple vendors the last couple of years to develop a plan of action. City of Yuma staff recommended the Vactor 2100 Plus with positive displacement for all sewer main line cleaning process.

With the purchase of the new Vactor 2100 Plus unit, staff can continue with the Collection System maintenance program, minimizing odor complaints on known areas and start reducing chemical purchases. Additionally, the Vactor 2100 Plus unit has the hydro excavation kit option, which would assist in utility repairs, potholing and other types of the excavation where minimal disturbances is required. Staff recommends the purchase of the new Vactor 2100 Plus Sewer Truck using State Contract Number ADSPO14-063234 which complies with the San Luis City Code-Section 36.09. The total proposed amount is \$398,751.32.

RECOMMENDATION / SUGGESTED MOTION:

Discussion and possible directions to staff only, no action.

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	City Bond Funds
TOTAL:	\$398,751.32
BUDGETED AMOUNT:	\$0.00
AVAILABLE AMOUNT TO TRANSFER:	N/A

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: 310-311-90015.350 Capital
Outlay - CIP WW
System\$586,053.56

FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

Non budgeted item for FY18, item was requested to be added to work session for approval using UB2013 by Mr. De La Hoya.

310-311-90015.350 Capital Outlay - CIP WW System \$586,053.56

Attachments

Vactor 2100 Plus Proposal



Rush Truck Center, Yuma AZ

3382 E. Gila Ridge Rd.
Yuma, AZ 85365
928-726-9818

Customer Proposal Letter

City of San Luis
1090 E. Union Street
San Luis, AZ 85349
(928) 341-8589

Salvador Sandoval, thank you for the opportunity to earn your business. We look forward to working with you on your business needs. Please accept the following proposal.

VEHICLE

Make Peterbilt Model 348 Year 2019 Stock Number To Be Determined
Additional Vehicle and Accessories Description _____ To be delivered on or about _____

Arizona State Contract #ADSP014-063234
Specs Per Attached

Quantity	1	Total
Truck Price per Unit	\$367,562.00	\$367,562.00
F.E.T. (Factory & Dealer Paid)	\$0.00	\$0.00
Net Sales Price	\$367,562.00	\$367,562.00
Optional Extended Warranty(ies)		
State Sales Tax	\$30,919.32	\$30,919.32
Documentary Fee	\$250.00	\$250.00
Administration Fee		
Vehicle Inventory Tax		
Additional Taxes		
Tire Recycling Program	\$20.00	\$20.00
Battery Disposal Fee		
Out of State Vehicle Fee		
Rebate(s)		
Total Sales Price (Including Rebate(s))	\$398,751.32	\$398,751.32
Trade Allowance (see DISCLAIMER Below)		\$0.00

Sales Representative _____

Byron Haught

Purchaser _____

signature

printed name

signature

printed name

Accepted by Sales Manager or
General Manager _____

title

date

signature

printed name

Quote good until **7/31/2018**

Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

DISCLAIMER: Any order based on this Proposal subject to Customer executing Dealer's standard form Retail Purchase Order incorporating above terms. Any documentary fees, state tax, title, registration and license fees subject to adjustment and change. Actual F.E.T. to be paid by Dealer, subject to adjustment. Any F.E.T. variance will be responsibility of Dealer. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If Quoted Vehicle(s) not currently in Dealer's stock, Dealer reserves right to change Quotation Total to reflect any price increases from Manufacturer. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer not obligated to retain any specific vehicles in stock, nor maintain any specific inventory level. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) not in stock or available within requested delivery schedule at time Proposal accepted. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s), where such inability or delay is due, in whole or in part, to any cause beyond the reasonable control of Dealer or is without the gross negligence or intended misconduct of Dealer. Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of this Proposal by Customer.



Rush Peterbilt Truck Center, Y C642

City of San Luis
1090 E Union St.

, United States

San Luis, Arizona United States 85349

Phone:

Phone: (928) 341-8577

Fax:

Fax: (928) 341-8599

Email: haughtb@rushenterprises.com

Contact Email: mrojas@cityofsanluis.org

Prepared for: Manuel Rojas

Vehicle Summary

	Unit		Chassis	
Model:	Model 348	Fr Axle Load (lbs):		20000
Type:	Full Truck	Rr Axle Load (lbs)		46000
Description:	Vactor	G.C.W. (lbs):		66000
	Application	Road Conditions:		
Intended Serv.:	Tanker, Liquid Bulk	Class A (Highway)		100
Commodity:	Hazardous Waste	Class B (Hwy/Mtn)		0
	Body	Class C (Off-Hwy)		0
Type:	Tank	Class D (Off-Road)		0
Length (ft):	20	Maximum Grade:		6
Height (ft):	13.5	Wheelbase (in):		266
Max Laden Weight (lbs):	1000	Overhang (in):		71
	Trailer	Fr Axle to BOC (in):		72.2
No. of Trailer Axles:	0	Cab to Axle (in):		193.8
Type:		Cab to EOF (in):		264.8
Length (ft):	0	Overall Comb. Length (in):		375
Height (ft):	0.0			
Kingpin Inset (in):	0	Special Req.		
Corner Radius (in):	0	United States Registry		
	Restrictions			
Length (ft):	65			
Width (in):	102			
Height (ft):	13.5			

Approved by: _____

Date: _____

Note: All sales are F.O.B. designated plant of manufacture.

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Effective Date: Jan 1, 2018
Prepared by: Byron Haught

Complete

Model Number: Model 348
Quote/DTPO/CO: Q13564580
Version Number: 36.10



Rush Peterbilt Truck Center, Y C642

City of San Luis
1090 E Union St.

United States

San Luis, Arizona United States 85349

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Contact Email: mrojas@cityofsanluis.org

Prepared for: Manuel Rojas

Data	Code	Description	\$ List	Weight
Base Model				
0003481	O	Model 348	104,420	10,610
0091240	O	Hazardous Waste	0	0
0093020	O	Tanker, Liquid Bulk General freight (linehaul) service using a liquid bulk tanker body or tanker trailer.	0	0
0095150	O	Tank	0	0
0098170	O	United States Registry	0	0
Configuration				
0200700	O	Not Applicable Secondary Manufacturer	0	0
Frame & Equipment				
0514020	O	10-3/4in Steel Rails 355-384in 10.75x3.5x.375 Dimension, 2,136,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 17.8 cubic inches. Weight: 1.74 lbs/inch pair	712	619
0601500	O	Full Steel Inner Liner	1,236	701
0612230	O	Custom Wheelbase or Overhang Engineering approval may be required.	365	0
0613090	S	Three-Piece Crossmembers	0	0
0633405	O	Additional Frame Drilling N06300 Ref VIN 409329	376	0
0644090	S	EOF Square without Xmb For use with body builder installed crossmember.	0	0
0651090	S	Omit Rear Mudflaps and Hangers	0	0
Front Axle & Equipment				
1011360	O	Dana Spicer D2000F 20,000 lb, 3.5 in. Drop Factory front axle alignment to improve handling & reduce tire wear. Zerk fittings on tie rod ends, king pins, & draglink ball joints for ease of maintenance & help extend service life of components. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.	1,455	152
1114030	O	Taper Leaf Springs, Shocks 20,000 lb Standard with Heavy Resistance Shocks. N11100 Customer Requires 70MM	1,313	189

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Data	Code	Description	\$ List	Weight
		N11110 Spacer Blocks in Front Springs		
1233110	O	Power Steering TRW THP60 Dual For use with 16,000 to 20,000 lb. axle ratings. Glidekote splines on steering shaft extend service life of components.	925	54
1250250	O	Power Steering Reservoir Frame Mounted w/Cooler	154	2
1353540	O	PHP10 Aluminum PreSet PLUS Hubs	233	0
1380270	O	Bendix Air Cam Front Drum Brakes 16.5x6 Includes automatic slack adjusters & outboard mounted brake drums.	102	0
1391410	O	Gusseted Cam Brackets, Steer Axle	24	0

Rear Axle & Equipment

1523340	O	Dana Spicer D46-170 46,000 lb Interaxle diff lock air rocker occupies space of one gauge. Laser factory axle alignment to improve handling & reduce tire wear. Magnetic rear axle oil drain plug captures & holds any metal fragments in drive axle lube to extend service life. Parking brakes on all drive axles for optimal performance. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.	10,185	2,485
1616290	O	PHP10 Aluminum PreSet PLUS Hubs	351	0
1631310	S	Standard Stroke Parking Brakes Drive Axle(s). Not for use on U.S. or Canada Tractors, other than Car Carriers.	0	0
1680470	O	Lube Pump, Drive Axle(s)	256	36
1680490	O	Gusseted Cam Brackets, Drive Axle(s)	24	2
1680500	S	SBM Valve Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.	0	0
1680950	S	Stability System Not Selected or Not Available	0	0
1682430	S	Anti-Lock Braking System (ABS) 4S4M ABS-6. Includes air braking system.	0	0
1684200	S	Synthetic Axle Lubricant All Axles Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold conditions and withstand the stress from high temperatures, extending component life.	0	0
1687010	S	Bendix Air Cam Rear Drum Brakes 16.5x7 Includes Automatic Slack Adjusters & Outboard Mounted Brake Drums.	0	0
1687348	O	Tandem Drive Axle (Model 348)	0	0
1705380	O	Ratio 5.38 Rear Axle	0	0

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Data	Code	Description	\$ List	Weight
1821640	U	Peterbilt Air Trac 46,000 lbs, 54in Axle Spacing	4,437	712
1922260	O	Dash Mtd Dump Switch With Indicator Light For suspension	34	2

Engine & Equipment

2074507	O	PACCAR PX-9 370@1900 GOV@2100 1250@1400 Performance (2017 Emissions)	9,057	0
		N21320 N205 120..Standard Maximum Speed Limit [LSL]		
		N21330 N207 0...Expiration Distance		
		N21340 P005 120..Hard Maximum Speed Limit		
		N21350 P001 72...Maximum Accelerator Pedal Vehicle Speed		
		N21370 P059 72...Maximum Cruise Speed		
		N21400 N203 252..Reserve Speed Function Reset Distance		
		N21410 N202 0...Maximum Cycle Distance		
		N21420 N206 10...Maximum Active Distance		
		N21430 N201 0...Reserve Speed Limit Offset		
		N21440 P015 YES..Engine Protection Shutdown		
		N21450 P026 NO...Gear Down Protection		
		N21460 P046 1400..Max PTO Speed		
		N21470 P062 NO...Cruise Control Auto Resume		
		N21480 P068 NO...Auto Engine Brake in Cruise		
		N21500 N209 0...Expiration Distance		
		N21510 P520 YES..Enable Idle Shutdown Park Brake Set		
		N21520 P030 5...Timer Setting		
		N21530 P233 YES..Enable Impending Shutdown Warning		
		N21540 P234 60...Timer For Impending Shutdown Warning		
		N21550 P516 35...Engine Load Threshold		
		N21570 P031 NO...Idle Shutdown Manual Override		
		N21590 P230 YES..Enable Hot Ambient Automatic Override		
		N21610 P172 40...Low Ambient Temperature Threshold		
		N21620 P173 60...Intermediate Ambient Temperature Threshold		
		N21630 P171 80...High Ambient Temperature Threshold		
2091310	O	Engine Idle Shutdown Timer Disabled	0	0
2091315	O	Enable EIST Ambient Temp Override	0	0
2091372	O	Eff EIST NA Expiration Miles	0	0
2091640	O	Effective VSL Setting NA	0	0
2140150	O	Remote PTO And Throttle Provision	17	0
2140200	O	CARB Engine Idling Compliance PACCAR PX-7, PX-9 and MX, Cummins ISL, ISM and ISX diesel engines will include the required factory installed serialized sticker on the drivers door to identify them as meeting the NOx idling standard.	0	0
2513060	S	PACCAR 160 Amp Alternator, Brushed	0	0
2521090	O	Immersion Type Block Heater 110-120V Standard location is center left hand under cab and includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.	81	2
2522050	S	PACCAR 12V Starter	0	0
2538040	O	3 PACCAR Premium 12V Dual Purpose Batt 2190 CCA Threaded stud type terminal. Stranded copper battery cables are double bight (00) or larger to reduce resistance.	256	62

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Data	Code	Description	\$ List	Weight
2539410	O	Battery Jumper Terminal Mounted Under Hood LH Frame Rail. Not available with PX-7 engines.	98	4
2621000	O	2-Speed Fan Clutch For Frequent Start/Stops	370	0
2723210	S	18.7 CFM Air Compressor N/A X15. Furnished on engine. Teflon lined stainless steel braided compressor discharge line.	0	0
2812210	O	VGT Exhaust Brake (Variable Geometry Turbo). Provides approximately 90-100 HP of retardation and is part of the turbocharger.	316	0
2921160	S	Spin-On Fuel/Water Separator	0	0
2921210	S	No Fluid Heat Option for Fuel Filter	0	0
2921320	O	12V Heat for Fuel Filter	58	0
3010400	O	Engine Protection Shutdown Includes oil pressure, oil temperature, coolant temperature, and intake manifold temperature.	4	0
3114270	S	High Efficiency Cooling System Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. ClimaTech extended life coolant extends maintenance intervals which reduces maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 587: 1330 sq in, 579/367 FEPTO: 1325 sq in, 567/365/367: 1440 sq in, 384/386: 1301 sq in, 365 FEPTO: 1184 sq in, 389/367 HH: 1669 sq in, 348: 1000 sq in, 320: 1242 sq in.	0	0
3211120	S	Radial Seal, Dry Type Air Cleaner, Frontal Air Intake. Molded rubber air intake connections with lined stainless steel clamps seal to prevent contaminants in air intake.	0	0
3365270	O	Exhaust Single RH Side Of Cab DPF/SCR RH Under Cab (2017).	346	29
3381770	O	Curved Tip Standpipe(s)	43	0
3387610	O	18in Ht, 5in Dia Chrome, Clear Coat Standpipe(s)	359	-2

Transmission & Equipment

4052110	O	Allison 3000 RDS-P Transmission, Gen 5 Rugged Duty Series. Includes Rear Transmission Support except on MX engines, TranSynd Automatic Transmission Fluid, and Water Oil Heat Exchange. Also includes features that monitor the transmission fluid, filter and clutch condition. Will display percent life remaining for the transmission fluid, filter and clutches on the shift selector. This information may be displayed using the Mode and Up and Down buttons. A wrench icon will also be included to indicate when the transmission fluid, filter or clutches need servicing. (Suited for vehicles operating on/off highway and/or requiring PTO operation) Forward Ratios: 1st-3.49, 2nd-1.86, 3rd-1.41, 4th-1.00, 5th-0.75, 6th-0.65 / Reverse Ratios: DR-(5.03)	9,833	110
4210330	O	1760 HD Driveline, 2 Midship Bearings	716	80
4250500	U	Allison 5th Gen RDS, Pkg 172	223	0

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Data	Code	Description	\$ List	Weight
4250720	O	Allison FuelSense Not Desired	0	0
4256471	U	ALLISON 4th Gear Lockup AJ	298	0
4256640	O	Allison 6-Speed Configuration, Close Ratio Gears 3000 Series Transmissions	0	0
4256920	O	Dash Mounted Push Button Shifter Available with Allison Transmissions.	619	0

Air & Trailer Equipment

4510320	S	Bendix AD-IS Air Dryer W/Heater And Coalescing Filter	0	0
4520420	O	Pull Cords All Air Tanks	6	0
4540420	S	Nylon Chassis Hose	0	0
4543320	S	Steel Painted Air Tanks All air tanks are steel with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.	0	0
4611930	O	Body Connections 5ft BOC Junction Box contains light and power circuits for Body Connections located 5ft from BOC.	132	4

Tires & Wheels

5069660	O	FF: BR 20ply 425/65R22.5 M854 Diameter = 44.8 inches; SLR = 20.7 inches	846	148
5169430	O	RR: BR 14ply 11R22.5 M710 Ecopia Diameter = 41.8 inches; SLR = 19.5 inches	424	48
5190008	O	Code-rear Tire Qty 08	0	0
5220090	O	FF: Alcoa 823627 22.5X12.25 Clean Buff Finish Aluminum	707	-10
5310610	O	RR: Accur Steel Armor 50344PK 22.5X8.25 Heavy Duty, 5 Hand Holes	324	112
5390008	O	Code-rear Rim Qty 08	0	0

Fuel Tanks

5554160	O	26 in Aluminum 90 Gallon Fuel Tank LH U/C Includes steps for cab access. Paddle handle filler cap with threadless filler neck. Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of fuel pickup tube. Wire braid fuel lines increase durability & reduce potential for leaks.	271	14
5602090	O	Location LH U/C 90 Gallon	0	0
5652890	O	DEF Tank Mounted LH BOC Models 210, 220 and 320 mounted LH cab fender.	0	0
5652990	O	Standard DEF To Fuel Ratio 2:1 Or Greater	0	0
5655019	S	DEF Tank Small	0	0

Battery Box & Bumper

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Data	Code	Description	\$ List	Weight
6010800	O	Install Batteries On Temp Plywood Support BOC Includes maximum length battery cables allowable per engine manufacture requirements. Recommend three or more batteries for Class 8.	15	-97
6040550	S	Aftertreatment RH U/C ALUMINUM Non-Slip Cab Entry Step. DPF/SCR for diesel engines, catalyst for natural gas engines. On Models 579 specifying chassis fairings, the box will be aerodynamic.	0	0
6113050	O	Aluminum Channel Bumper Stainless Steel Clad 2 Tow pins	613	-4
Cab & Equipment				
6515640	O	Alum Cab 110in BBC Metton Hood With bright finish crown. Includes view window RH door and convex mirror over RH door.	790	0
6540120	O	Severe Service Cab Package #1 Includes Aluminum side skins, aluminum rear skin, steel windshield mask, steel firewall, and steel front floor sheet on all cabs, and additional reinforcement structure on the back wall of the day cab.	129	39
6540160	O	Thermal Insulation Package in Cab Includes thick, closed-cell foam in floor, special mylar-faced foam in walls and roof structure.	19	2
6800360	O	Rubber Fender Lips 2 Inch Wide	95	8
6911700	S	Peterbilt UltraRide Driver Seat	0	0
6921700	S	Peterbilt UltraRide Passenger Seat	0	0
6930580	O	Drivers Armrests - LH & RH Required in Model 587 with Evolution LX seats, optional with Evolution ST and Roltek Seats.	69	4
6930590	O	Passenger Armrest - LH only Required with Evolution LX seats, optional with Evolution ST Seats.	35	2
6930800	O	Black Seat Color ipo Standard Color	0	0
6939400	S	Air Ride Driver	0	0
6939420	S	High Back Driver	0	0
6939480	O	Mordura Driver	52	0
6939500	O	Air Ride Passenger	199	43
6939520	S	High Back Passenger	0	0
6939580	O	Mordura Passenger	52	0
7001520	O	Adjustable Steering Column - Tilt/Telescope	113	11
7001620	S	Steering Wheel with Peterbilt Logo Steering Wheel with embossed Peterbilt logo over horn button.	0	0
7036120	S	Interior Grey/Black Includes rugged charcoal instrument panels, glare-resistant gray dash, black bezels on gauges, (2) power ports, monochromatic molded door pads with durable in-mold color, gray molded back wall, 18 inch 4-spoke soft-touch steering wheel, soft-touch steering column cover, power lift passenger window, extruded rubber floor covering, header-mounted dome light, foot well lighting, integrated "dead pedal", (4) inside entry grab handles, (2) inside sunvisors, (2) coat hooks, (2) cup holders and map bin in dash.	0	0

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7210430	O	Extended Rear Window ipo Std Window-Day Cab The extended rear window protrudes two inches more than the standard conventional rear cab window. Take this into consideration when determining your loadspace.	68	0
7210540	S	Day Cab Rear Window	0	0
7230060	S	One Piece Curved Windshield	0	0
7322010	S	Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0	0
7410040	O	Outside Sunvisor - Stainless Steel Not available with 2.1M high roof sleeper or furnished by owner sleeper.	191	4
7511010	O	Stainless Steel Mirrors 7x16 with Heat Element Right Click on Option to see Picture in Product Portfolio.	70	2
7560850	O	(2) Convex 8 Inch SS Mirrors Center mounted under mirror bracket. If rear view mirrors are heated, the convex mirrors will be heated. Option includes dual door stops.	239	4
7565180	O	Polished Lower Mirror Bracket Covers	16	0
7610020	O	(1) Air Horn 15in Painted Mounted under cab.	169	8
7725710	O	Standard Speaker Package For Cab (2) Speakers	118	4
7725715	O	ConcertClass Without CD, Includes BT Phone and Audio, AM/FM, WB, USB and MP3.	323	10
7782230	O	Radio Antenna Mounted Logger Style Antenna Mounted LH on BOC In Place of Center Roof position on Conventional Models. Models 579 and 567 Antenna Mounted LH Roof in Place Of Center Roof position.	23	0
7850210	O	Plug-In Auto Reset Circuit Breaker in place of fuses in junction box.	40	0
7851480	S	Peterbilt Electric Windshield Wipers With Intermittent Feature.	0	0
7900090	O	Triangle Reflector Kit Shipped Loose	17	13
7900270	O	Fire Extinguisher; Cab Mounted Hazmat approved UL listed/rated ABC.	85	8
7901130	O	Backup Alarm (107dB)	56	3
8011400	O	Main Transmission Oil Temperature Gauge Located in Driver Information Display	12	0
8021380	S	Air Restriction Indicator Mounted on air cleaner,intake piping, or firewall.	0	0
8071340	O	Bright Bezel Gauges	86	0

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8071870	S	Main Instrumentation Panel, Graphics Display Includes speedometer with tripodometer, tachometer with hourmeter and outside air temperature display, voltmeter, engine oil pressure, engine coolant temperature, fuel level, primary and secondary air pressure gauges. Includes standard warning light package: high water temperature, low oil pressure, and low air pressure warning lights w/audible alarms, high beam, turn signal, low fuel, parking brake, and ice warning indicators; seat belt reminder; rocker switches with long-life LED indicators; multi-function turn stalk with flash-to-pass feature (night mode flashes headlights and marker lights; day mode flashes headlights only), intermittent windshield wiper and headlamp beam control. Hydraulic braked trucks do not include air pressure gauges.	0	0
8111110	S	Headlights Composite Fender Mounted Integral Park, Turn, and Side Marker	0	0
8120980	S	(5) Marker Lights, Aero LED Light Emitting Diodes	0	0
8133960	O	Daytime Running Lights (Required on Canadian units)	66	0
8140080	O	LED Stop/Turn/Tail/Backup Bracket mounted LH/RH EOF	155	2
8140850	O	Moveable EOF Xmbr For Mounting Taillights Square EOF with or without EOF xmbr.	2	10
Paint				
8500710	O	Standard Paint Color Selection	-200	0
8530770	S	(1) Color Axalta Two Stage - Cab/Hood Base Coat/Clear Coat N85020 A - L0006EY WHITE N85400 HOOD TOP L0006EY WHITE N85500 CAB ROOF L0006EY WHITE N85200 FRAME N0001EA BLACK N85300 FENDER L0006EY WHITE	0	0
Shipping Destination				
8999990	O	Shipping Destination Other Than Dealer (Specify by narrative) N89900 Vactor N89910 TBD N89920 TBD, TB TBD N89930 TBD TBD N89940 TBD	0	0
Options Not Subject To Discount				
9400091	S	Peterbilt Class 7 Standard Coverage 1 year/Unlimited Miles/km	0	0
9400094	S	PACCAR PX-9 Standard Coverage 2 yrs/250,000 mi (402,336 km)/6,250 hrs	0	0
9408982	O	Vehicle Layout Option is not subject to discount. Fleets will be split prior to build so that the charge is applied to only one unit. Quotes will not reflect this. N94000 TBD N94010 TBD N94020 TBD	1,250	0

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Data	Code	Description	\$ List	Weight
Miscellaneous				
9409800	O	2017 EPA Emissions Engine Warranty Only	0	0

Total Adjusted Price (W/O Freight & Warranty & Surcharges)	\$155,723
Freight Charge	\$2,200
Options Not Subject to Discount	\$1,250
Surcharges Not subject to Discount	\$0
Total Weight	16241

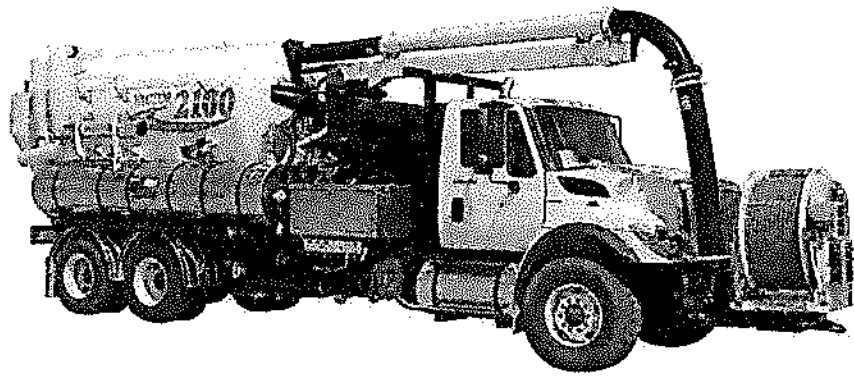
Prices and Specifications Subject to Change Without Notice.

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Presents a Proposal Summary

of the



2100 Plus

Combination Single Engine Sewer Cleaner with Positive Displacement Vacuum System Mounted on a Heavy Duty Truck Chassis

for

City of San Luis

1090 E Union St. PO Box 3750

San Luis, AZ 85349

Order Qty	Part Number	Description
1	2112P-16	2100i PD, 16" Vacuum, 12 yrd Debris, Combo
1	2018P	Additional Water, 1500 Gal Total (12 yrd)
1	5002PA	80 GPM/2500 PSI
1	010PSTD	48w x 22h x 24d Curbside Toolbox
1	011PSTD	Aluminum Fenders
1	012PSTD	Mud Flaps
1	014PSTD	Electric/Hydraulic Four Way Boom
1	016PSTD	Color Coded Sealed Electrical System
1	018PSTD	Remote Pendant Control With 35' Cord
1	019PASTD	Intuitouch Electronic Package
1	020PSTD	Double Acting Hoist Cylinder
1	025PSTD	Handgun Assembly w/35' x 1/2" Hose w/Quick Disconnects
1	026PSTD	Ex-Ten Steel Cylindrical Debris Tank
1	030PSTD	Flexible Hose Guide
1	032PSTD	(3) Nozzles with Carbide Inserts w/Rack
1	045PSTD	Suction Tube Storage - 4 Pipe
1	046PSTD	1" Nozzle Pipe
1	048PSTD	10' Leader Hose
1	1001PSTD	Flat Rear Door w/Hydraulic Locks
1	1005PSTD	Dual Stainless Steel Float Shut Off System
1	1016PSTD	SS Microstrainer Prior to Blower
1	1024PSTD	Debris Body Vacuum Relief System
1	1031PSTD	Debris Deflector Plate
1	1033PSTD	60" Dump Height
1	2022PSTD	Additional Water Tank Sight Gauge
1	2023PSTD	Liquid Float Level Indicator
1	5010PSTD	Rodder System Accumulator - Jack Hammer on/off Control w/ manual valve
1	5011PSTD	3" Y-Strainer @ Water Pump
1	5012PSTD	Performance Package
1	5014PSTD	1" Water Relief Valve
1	5015PSTD	Midship Handgun Coupling
1	5019PSTD	Chassis Engine Cooling Package
1	5022PSTD	Side Mounted Water Pump
1	6004PSTD	Hose Wind Guide (Dual Roller), Manual
1	6007PSTD	Hose Reel Manual Hyd Extend/Retract
1	6009PSTD	Hose Reel Chain Cover
1	6020PBSTD	Hydraulic Extending 15", Rotating Hose Reel, 1" x 800' Capacity
1	6017PSTD	Hydraulic Tank Shutoff Valves
1	7001PSTD	Tachometer/Chassis Engine w/Hourmeter
1	7003PSTD	Water Pump Hour Meter
1	7004PSTD	PTO Hour Meter
1	7007PSTD	Tachometer & Hourmeter/Blower
1	8000PSTD	Circuit Breakers
1	8025PSTD	LED Lights, Clearance, Back-up, Stop, Tail & Turn
1	9002PSTD	Tow Hooks, Front
1	9002PSTD	Tow Hooks, Rear
1	9003PSTD	Electronic Back-Up Alarm

1	S390ASTD	8" Vacuum Pipe Package
1	S560STD	Emergency Flare Kit
1	S590STD	Fire Extinguisher 5 Lbs.
1	1003P	Debris Body Washout
1	1008P	6" Rear Door Knife Valve w/Camloc, 3:00 position
1	1009PD	Full Rear Door Swinging Screen
1	1014P	Centrifugal Separators (Cyclones)
1	1015P	Folding Pipe Rack, Curbside
1	1015PA	Folding Pipe Rack, Streetside
1	1022P	Rear Door Splash Shield
1	1023P	Lube Manifold
1	1023PA	Plastic Lube Chart, included with Lube Manifold
1	2001PSTD	Low Water Indicator On Screen w/Alarm and Water Pump Flow Indicator
1	2011PSTD	3" Y-Strainer at Passenger Side Fill, in lieu of 2", with 25' Fill Hose
1	3019PSTD	Digital Water Pressure Gauge
1	4015P	180 deg. 10ft Telescoping Boom
1	4006PSTD	Front Joystick Boom Control
1	4010PSTD	Boom Hose Storage, Post
1	4022PSTD	Telescopic Boom Elbow, Standard
1	5021P	Hydro Excavation Kit/Retract Reel w/50' Hose and Nozzle
1	6002PB	600' x 1" Piranha Sewer Hose 2500 PSI in lieu of STD
1	6004PD	Rodder Hose Pinch Roller
1	6005PDSTD	Digital Hose Footage Counter
1	6019P	Rodder Pump Drain Valves
1	8001PA	Rear Directional Control, Signal Master Arrow Board, 10 Lights
1	8002P	Hand Light w/Bumper Plug
1	8007PC	Strobe Light, LED, Rear, Federal Signal, Amber
1	8007PB	Strobe Light, LED, Cab Guard, Federal Signal, Amber
1	8028P	Worklights (2), LED, Telescoping Boom
1	8029P	Worklights (2), LED, Rear Door
1	8029PA	Worklight, LED, Operators Station
1	8029PB	Worklight, LED, Hose Reel Manhole
1	8029PC	Worklight, LED, Curb Side
1	9021PA	Camera System, Front and Rear
1	9023PA	Safety Cone Storage Rack - Post Style
1	9071PE	Toolbox, Behind Cab - 16w 30h x 96d
1	9072PB	Toolbox, Driver Side Chassis Frame, 24w x 24h x 24d
1	P112STD	Module Paint, DuPont Imron Elite - Sanded Primer Base
1	P124STD	Vactor 2100i Body Decal, Standard
1	LOGO-APPL.	Vactor/Guzzler Logos - Applied
1	500655B-30	Vactor Standard Manual and USB Version - 1 + Dealer
1	Chassis- Mod	Chassis Modifications Charges
Mounted Peterbilt Model 348 Chassis Purchased thru local dealer (Rush Truck Center)		

Vector Factory Price: ~~\$260,618.00~~

Vector 2100Plus mounted onto Peterbilt 348 Chassis
Chassis not included in this quote, Body pricing only

Price valid for 90 Days from date of 3/27/2018

PROPOSAL DATE: 3/27/2018

QUOTE NUMBER: 2018-23811

Price List Date: 1/1/2018

PO NUMBER:

QTY: _____ Customer Initials: _____

PAYMENT TERMS:

PROPOSAL NOTES:

1. Multiple unit orders will be identical to signed proposal. Changes or deviations to any unit of a multiple unit order will requires a new signed proposal.
2. Chassis specifications and data codes for customer supplied chassis must be submitted to and approved by Vector Manufacturing prior to submittal of customer purchase order
3. All prices quoted are in US Dollars unless otherwise noted.

SIGNED BY:

_____ Date: _____

LIMITED WARRANTY

Limited Warranty. Each machine manufactured by VACTOR/GUZZLER MANUFACTURING (or, "the Company") is warranted against defects in material and workmanship for a period of 12 months, provided the machine is used in a normal and reasonable manner and in accordance with all operating instructions. In addition, certain machines and components of certain machines have extended warranties as set forth below. If sold to an end user, the applicable warranty period commences from the date of delivery to the end user. If used for rental purposes, the applicable warranty period commences from the date the machine is first made available for rental by the Company or its representative. This limited warranty may be enforced by any subsequent transferee during the warranty period. This limited warranty is the sole and exclusive warranty given by the Company.

STANDARD EXTENDED WARRANTIES (Total Warranty Duration)

2100 Series, HXX, Series and Jettors

10 years against water tank leakage due to corrosion. nonMetallic water tanks are covered for 5 yrs against any factory defect in material or workmanship.

2100 Series and HXX only

5 years against leakage of debris tank, centrifugal compressor or housing due to rust-through.

2100 Series and Jettors

2 years - VactorRodder Pump on all unit serial numbers starting with 13##V#####.

Exclusive Remedy. Should any warranted product fail during the warranty period, the Company will cause to be repaired or replaced, as the Company may elect, any part or parts of such machine that the Company's examination discloses to be defective in material or factory workmanship. Repairs or replacements are to be made at the selling Vactor/Guzzler distributor's location or at other locations approved by the Company. In lieu of repair or replacement, the Company may elect, at its sole discretion, to refund the purchase price of any product deemed defective. The foregoing remedies shall be the sole and exclusive remedies of any party making a valid warranty claim.

This Limited Warranty shall not apply to (and the Company shall not be responsible for):

1. Major components or trade accessories that have a separate warranty from their original manufacturer, such as, but not limited to, trucks, engines, hydraulic pumps and motors, tires and batteries.
2. Normal adjustments and maintenance services.
3. Normal wear parts such as, but not limited to, oils, fluids, vacuum hose, light bulbs, fuses, gaskets.
4. Failures resulting from the machine being operated in a manner or for a purpose not recommended by the Company.
5. Repairs, modifications or alterations without the express written consent of the Company, which in the Company's sole judgment, have adversely affected the machine's stability, operation or reliability as originally designed and manufactured.
6. Items subject to misuse, negligence, accident or improper maintenance.

NOTE The use in the product of any part other than parts approved by the Company may invalidate this warranty. The Company reserves the right to determine, in its sole discretion, if the use of non-approved parts operates to invalidate the warranty. Nothing contained in this warranty shall make the Company liable for loss, injury, or damage of any kind to any person or entity resulting from any defect or failure in the machine.

THIS WARRANTY SHALL BE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ALL OF WHICH ARE DISCLAIMED.

This warranty is in lieu of all other obligations or liabilities, contractual and otherwise, on the part of the Company. For the avoidance of doubt, the Company shall not be liable for any indirect, special, incidental or consequential damages, including, but not limited to, loss of use or lost profits. The Company makes no representation that the machine has the capacity to perform any functions other than as contained in the Company's written literature, catalogs or specifications accompanying delivery of the machine. No person or affiliated company representative is authorized to alter the terms of this warranty, to give any other warranties or to assume any other liability on behalf of the Company in connection with the sale, servicing or repair of any machine manufactured by the Company. Any legal action based hereon must be commenced within eighteen (18) months of the event or facts giving rise to such action.

The Company reserves the right to make design changes or improvements in its products without imposing any obligation upon itself to change or improve previously manufactured products.

GUZZLER

VACTOR

VACTOR/GUZZLER MANUFACTURING

1621 S. Illinois Street
Streator, IL 61364



AGENDA ITEM REVIEW FORM

Work Session

2.D.

Meeting Date: 04/04/2018

Department Head: Richard Jessup, Acting Chief of Police, Police Department

Submitted By: Miguel Alvarez, Lieutenant, Police Department

Action Requested: Discussion Item - No Action to be Taken

ITEM:

Discussion and possible directions to staff on any and all matters regarding authorization to purchase two (2) new 2018 unmarked police Ford Super Crew XL F150 pick-up trucks using Fiscal Year 2018 Capital Project Budgeted funds. **(Richard Jessup, Acting Chief of Police)**

SUMMARY:

The San Luis Police Department is seeking approval for the purchase of two (2) new 2018 Ford Super Crew XL F150 4x4 pick-up trucks. These trucks would be replacing a 2005 Ford Crown Victoria with over 160,000 miles and a 2006 Chevrolet Impala with over 120,000 miles that are currently in field operation and have proven to be unreliable for police duty or worth investing to further repair. The funds for the purchase of these vehicles were approved as a Fiscal Year 2018 Capital Project to purchase a fully marked Ford SUV police vehicle and a fully marked Ford F150 animal control service vehicle that were under-budgeted by \$25,104.36 using Fiscal Year 2018 funds according to quotes received from Peoria Ford, which is the Ford Dealership holding the State Contract # ADSP017-166117 for police vehicle purchases. With the budgeted amount, there are sufficient funds to purchase two (2) 2018 unmarked Ford Super Crew XL F150 4x4 pick-up trucks through Alexander Ford of Yuma using the City of Yuma purchasing contract #2013-20000119. Using the Yuma contract is authorized under San Luis City Code-Purchasing Section 36.09, Cooperative Purchasing. Alexander Ford provided an individual vehicle quote for a 2018 Ford Super Crew XL 4x4 pickup truck of \$38,928.25. The total cost for both Ford F150 pick-up trucks is \$77,586.50.

RECOMMENDATION / SUGGESTED MOTION:

Discussion and possible directions to staff only, no action.

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	\$77,586.50
BUDGETED AMOUNT:	\$97,310.00

AVAILABLE AMOUNT TO TRANSFER:

N/A

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: 100-999-90000 Capital Project /
\$139,210.00

FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

Approved purchases in Fiscal Year 2017-2018 budget. Subject vehicles to replace two existing police department vehicles.

100-999-90000 Capital Project Budget FY18 - Police Department remaining balance before purchase \$139,210.00.

Attachments

Pickup Truck Quote/Alexander Ford Dealership

Animal Control Service vehicle over CP FY18 budget quote

SUV fully marked patrol vehicle over CP FY18 budget quote

City of Yuma Contract #2013-20000119

City of Yuma contract # 2013-0000119 extension email



Date: 3/7/2018

Name
CITY OF SAN LUIS

Address
PO BOX 7740, SAN LUIS, AZ 85349-6816

Home Telephone Business Telephone E-Mail
928-314-9118 928-314-9118 TDELAHOYA@CITYOFSANLUIS.ORG

Vehicle
2018 FORD TRKS F-150 4WD W1E SuperCrew XL

Stock No. VIN Color Odometer

RETAIL	
Retail Price	\$41,225.00
Savings	\$7,977.84
Selling Price	\$33,247.16
Options	\$2,675.00
Sub-Total	\$35,922.16
*Fees	\$0.00
**SalesTax	\$3,006.09
Net Sales Price	\$38,928.25

**Finance Tax City 1.7000%, Finance Tax County 1.1120%, Finance Tax State 5.6000%

Customer Approval

Retail payments are an estimate and may vary among lending institutions. Tax rules may vary per state. The final terms of your loan may differ depending on the actual terms of the financial institution's acceptance and are negotiable. Retail Net Sales Price is based on 0 down payment.
This quote is valid until: 3/07/2018

Management Approval



VIRTIC1DP

CNGP530

VEHICLE ORDER CONFIRMATION

03/07/18 11:19:43

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Dealer: F71438

Page: 2 of 2

2018 F-150

Order No: M307 Priority: E5 Ord FIN: QM449 Order Type: 5B Price Level: 835
Ord PEP: 101A Cust/Flt Name: SLPD F-150 PO Number:

RETAIL

RETAIL

66S SSV PKG \$50
76R REV SENSING SYS 275
FLEX FUEL
SP FLT ACCT CR
FUEL CHARGE
DEST AND DELIV 1395

TOTAL BASE AND OPTIONS 45885

XL MID DISCOUNT (750)

TOTAL 45135

THIS IS NOT AN INVOICE

F1=Help

F2=Return to Order

F7=Prev

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC20443

V1DP0084

2,6



VIRTC1DP V4.06 3432

CNGP530

VEHICLE ORDER CONFIRMATION

03/07/18 11:19:39

==>

Dealer: F71438

Page: 1 of 2

2018 F-150

Order No: M307 Priority: E5 Ord FIN: QM449 Order Type: 5B Price Level: 835

Ord PEP: 101A Cust/Flt Name: SLPD F-150 PO Number:

		RETAIL			RETAIL
W1E	F150 4X4 CREW	\$37755		JOB #2 ORDER	
	145" WHEELBASE		18B	BLK PLAT BDS	250
YZ	OXFORD WHITE			PRO TRAILER AST	
S	CLTH NO CONSOLE	NC		SYNC	
G	MED EARTH GRAY		53A	TRAILER TOW PKG	995
101A	EQUIP GRP	2255		AM/FM CD	
	.XL SERIES		655	EXT RANGE TANK	445
	.POWER EQUIP GRP			TOTAL BASE AND OPTIONS	45885
	.CRUISE CONTROL			XL MID DISCOUNT	(750)
	.17"SILVER STEEL			TOTAL	45135
995	5.0L V8 FFV ENG	1995		*THIS IS NOT AN INVOICE*	
44G	ELEC 10-SPDAUTO				
	.265/70R-17				
XL9	3.55 ELEC LOCK	470		* MORE ORDER INFO NEXT PAGE *	
	7000# GVWR			F8=Next	

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

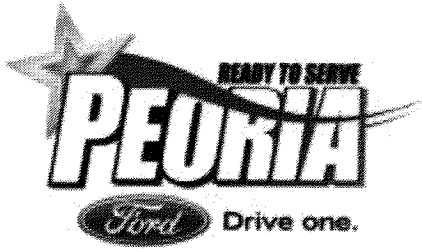
F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC20443

V1DP0084

2,6



AZ Contract #: ADSP017-166117

San Luis Police Department

2/27/2018

Exterior Color: White

Interior Color: Gray

See attached sepcifications

Current factory lead time 18-20 weeks

Model year 2018 cut off date 03/02/2018

Chad Welsh

9130 West Bell Road

Peoria, Arizona 85382

Phone: 623-261-0570

Fax: 480-393-5536

Email: cwelsh@peoriaford.com

Line Item:	Order Code	Description	Price
1	F2A	2018 F250 Reg Cab XL 4x2 Bed Delete 6.2L V8 Gas	\$23,418.97
2	DIO	Aftermarket Equipment per AEP QTE# 020848	\$9,063.56
3	DIO	Aftermarket Equipment per ASH QTE# 13331	\$25,898.07
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

Taxable Total:			\$58,380.60
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Sales Tax:		Sales Tax if applicable Peoria 8.1%	\$4,728.83
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Warranty Cost:			\$0.00
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Tire Tax:			\$5.00
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Freight			\$0.00
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Total Per Unit:			\$63,114.43
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Unit Quantity Requested:

1

Total Price for all units Delivered:

\$63,114.43

Thank you for this opportunity to gain your business!

To place order, review for accuracy and fax back with signature and P.O. number (if applicable).

Signature: _____

Date: _____

Printed Name: _____

P.O.#: _____



PHOENIX
 2630 W. BUCKEYE RD.
 PHOENIX, AZ 85009
 PHONE: (602) 269-9721

TUCSON
 1402 E. BENSON HWY.
 TUCSON, AZ 85714
 PHONE: (520) 889-9551

HOLBROOK
 840 S. HIGHWAY 77
 HOLBROOK, AZ 86025
 PHONE: (928)524-3582

REMIT TO: Auto Safety House
 2630 W. Buckeye Rd
 Phoenix, AZ 85009

***** Customer Review *****
 Date / Time: 2/27/2018 10:15:18AM
 Repair Order: 13331
 Customer: 75816
 Branch: 1
 Invoice Total: \$25,898.07
 Charge
 Page 1 of 1

Bill To: Peoria Ford
 9130 W Bell Rd
 Peoria, AZ 85382-3700
 Shop: 623-977-8888

Ship To: Peoria Ford
 9130 W Bell Rd
 Peoria, AZ 85382-3700

Fax: 623-977-8372

Customer P/O: ashiner Completion Date:

Task: 1 05-01104 Misc Material Department: 20 TE

Complaint: Furnish and install Swab ARF.95 6 compartment animal body with a/c, dash mounted monitor, compartment lights, roof rack with wear strips, pull out ramp, 4 whelen 12SMD led warning lights, rear traffic advisor. all wires to be ran inside cab only.

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
	TE Shop Su	Truck Equipment shop supplies	Misc	1.00	0.00	-246.40	246.40
SWC	ARF.95	ANIMAL TRANSPORTER	Part	Each	1.00	27,970.43	21,584.00
EE	MISC	MISC MATERIALS	Part	Each	1.00	125.00	125.00
	TE Cust Fr	TE Customer Freight In	Misc	1.00	0.00	1,000.00	1,000.00
WL	TAC830	8-LT TRAFFIC ADVISOR 30' CABLE	Part	Each	1.00	703.64	478.67

Quote

Totals

Total Parts:	\$22,187.67
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$2,464.00
Total Miscellaneous:	\$1,246.40
Invoice Subtotal:	\$25,898.07
Total Tax:	\$0.00
Invoiced Total:	\$25,898.07

Payment Method
 Charge



Quotation

Date Feb 21, 2018	Page 1
Order Number QTE0020848	

Arizona Emergency Products

3433 E Wood St
 Phoenix, AZ 85040
 Phone: (602) 453-9111
 Fax: (602) 453-3743

Sold To:

Peoria Ford
 9130 W. Bell Rd.
 Peoria, AZ 85382

Ship To:

AEP PHX INSTALL
 AEP PHX INSTALL

Reference San Luis PD / 2015 F-250 / Animal	PO Number	Customer No. PEO10603	Salesperson BPY	Order Date Feb 21, 2018	Ship Via	Terms NET30
Year 2018	Make Ford	Model F-250	Color	State Contract # AZ State Ford Contract		

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		POC: Chad Welsh / 623-261-0570 / Peoria Ford			
		POC: Lt. Alvarez / 928-271-7256 / San Luis PD			
1.00	LBAR02906 / ENFLBS1254	NFORCE 54" LIGHTBAR / All Amber with Scene Lights Contract price of 35% off Sound Off MSRP of \$3,259.00	2,118.3500	N	2,118.35
4.00	LEDS03416 / EMPS2STS4F	mPower Fascia LED, Stud Mount, 12-LED, Amber/White Contract price of 35% off Sound Off MSRP of \$186.00	120.9000	N	483.60
1.00	SIRE00424 / ETSP993	INTELLISWITCH993 PREMIUM DIGITAL SWITCH W/ POWER PURSUIT Contract price of 35% off Sound Off MSRP of \$452.00	293.8000	N	293.80
1.00	SPEE00111 / TADCTL1	CONTROL HEAD FOR DOMINATOR T/A PL-2014-01-01 Contract price of 31.5% off Whelen MSRP of \$136.00	93.1600	N	93.16
1.00	CONS01179 / CC-WBOS-20	20" Center Equipment Console, Wide Body, Open side storage Contract price of 15% off Troy Products MSRP of \$645.75	548.8900	N	548.89
1.00	CONS01485 / AC-F150-15	Ford F-150; For applications where center seat is removed; M Included with price of console	0.0000	N	0.00
<i>Quotation continued on next page ...</i>					



Quotation

Date Feb 21, 2018	Page 2
Order Number QTE0020848	

Arizona Emergency Products

3433 E Wood St
 Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Peoria Ford
 9130 W. Bell Rd.
 Peoria, AZ 85382

Ship To:

AEP PHX INSTALL
 AEP PHX INSTALL

Reference San Luis PD / 2015 F-250 / Animal	PO Number	Customer No. PEO10603	Salesperson BPY	Order Date Feb 21, 2018	Ship Via	Terms NET30
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Year 2018	Make Ford	Model F-250	Color	State Contract # AZ State Ford Contract
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	FACE00439 / FP-MXTL2500	3" Face Plate for a remote Motorola XTL2500 Included with price of console	0.0000	N	0.00
1.00	FACE00470 / FP-WTA836	Three (3) Inch Face Plate For a Whelen Traffic Advisor Control Head. Included with price of console	0.0000	N	0.00
1.00	CONS00960 / FP-WSPCCS9N	Faceplate, 3", Whelen PCCS9NP, 9 Position Switch Box Included with price of console	0.0000	N	0.00
1.00	FACE00386 / FP-BLNK1	One (1) Inch Blank Faceplate Included with price of console	0.0000	N	0.00
1.00	CONS00720 / AC-INBHG	Internal Beverage Holder w/Rubber Pieces Priced with Contract price of 15% off Troy Products MSRP of \$52.50	44.6300	N	44.63
1.00	FACE00376 / FP-AP12-3	2" plate w/ 3 DC outlet holes. Included with price of console	0.0000	N	0.00
2.00	FACE00472 / L3-AP1SET	DC outlet plug with black captured cap. PL 2012-01-01 Contract price of 15% off Troy Products MSRP of \$12.60	10.7100	N	21.42
1.00	BATT00456 / USBR12V	ROUND FLUSH MOUNT 2 PORT USB 1.14" (2.1A/1A) Not on contract / Open market price	14.9900	N	14.99
1.00	FACE00443 / FP-SGTRAY	Sunglass Holder 4"	34.0000	N	34.00

Quotation continued on next page ...



Quotation

Date Feb 21, 2018	Page 3
Order Number QTE0020848	

Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Peoria Ford
9130 W. Bell Rd.
Peoria, AZ 85382

Ship To:

AEP PHX INSTALL
AEP PHX INSTALL

Reference San Luis PD / 2015 F-250 / Animal	PO Number	Customer No. PEO10603	Salesperson BPY	Order Date Feb 21, 2018	Ship Via	Terms NET30
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Year 2018	Make Ford	Model F-250	Color	State Contract # AZ State Ford Contract
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		PL 2012-01-01 Contract price of 15% off Troy Products MSRP of \$40.00			
1.00	CONS01252 / SP-WB-2MIC-8	Dual Mic Clip / Plate for 7" Slope Area on a WB Console	22.5000	N	22.50
1.00	CONS01148 / AC-SIDEARM-6	6" long pad on side-mount L-Bracket, ht. adjustable PL 2012-01-01 Contract price of 15% off Troy Products MSRP of \$94.50	80.3300	N	80.33
1.00	COMP01630 / PKG-PSM-385	Premium Passenger Side Computer Mounting System 2015+ F-150 Contract price of 25% off Havis MSRP of \$686.94	515.2100	N	515.21
1.00	COMP01157 / DS-PAN-112-2	Panasonic Toughbook 30/31 Docking Station Full Port Contract price of 25% off Havis MSRP of \$1,243.46	932.5700	N	932.57
1.00	SPOT00327 / 325PL-0002	6" SPOTLIGHT HALOGEN BLACK HOUSING Contract price of 10% off Unity MFG MSRP of \$293.33	263.9900	N	263.99
1.00	SPOT00106 / 189	Unity Installation Kit for driver side of F-Series Pickup Contract price of 10% off Unity MFG MSRP of \$70.00	63.0000	N	63.00
1.00	ALAR00115 / S.I. 340U	03-06 Expedition/Navigator'05-'06 F150, Secure Idle Not on contract / Open market price / MSRP \$155.00	143.1200	N	143.12
1.00	PATC00186 / 03-0115C	PATROL POWER FUSE PANEL FOR 15-* F-150 Contract price of 25% off Patrol Power MSRP of \$775.00	581.2500	N	581.25

<i>Quotation continued on next page ...</i>				
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Quotation

Date Feb 21, 2018	Page 4
Order Number QTE0020848	

Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Peoria Ford
9130 W. Bell Rd.
Peoria, AZ 85382

Ship To:

AEP PHX INSTALL
AEP PHX INSTALL

Reference San Luis PD / 2015 F-250 / Animal	PO Number	Customer No. PEQ10603	Salesperson BPY	Order Date Feb 21, 2018	Ship Via	Terms NET30
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Year 2018	Make Ford	Model F-250	Color	State Contract # AZ State Ford Contract
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
40.00	LABO90001 / AEP INSTALL	Labor Charges to Install Above equipment EVT-Certified Technician Labor This includes hooking up warning & scene lights on animal control service body	47.5000	N	1,900.00
6.50	LABO90001 / AEP INSTALL	Additional Wiring of Units as per YRCS's Request EVT-Certified Technician Labor	47.5000	N	308.75
1.00	INST05440 / AEP-Misc	Shop Supplies	150.0000	N	150.00
		Shipping		N	200.00
		Transportation / Delivery, AEP Arizona		N	250.00
		*** CUSTOMER SUPPLIED EQUIPMENT ***			
3.00	INST05685 / CSM	Three (3) NMOKHFUD Coax Cables	0.0000	N	0.00
2.00	INST05685 / CSM	Two (2) RFT-1202 TNC Male RG58 Connectors	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) 081-11BK-1000 Mini UHF RG58 Connectors	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) BMLPVMB / LTE Antennas	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) GPS-NMO Low Profile GPS Antennas	0.0000	N	0.00

<i>Quotation continued on next page ...</i>				
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Quotation

Date Feb 21, 2018	Page 5
Order Number QTE0020848	

Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Peoria Ford
9130 W. Bell Rd.
Peoria, AZ 85382

Ship To:

AEP PHX INSTALL
AEP PHX INSTALL

Reference San Luis PD / 2015 F-250 / Animal	PO Number	Customer No. PEO10603	Salesperson BPY	Order Date Feb 21, 2018	Ship Via	Terms NET30
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Year 2018	Make Ford	Model F-250	Color	State Contract # AZ State Ford Contract
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	INST05685 / CSM	One (1) BMAX7633S 760-870 MHz Antennas	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) Motorola Interdeck Cables	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) Motorola Trunion Mounting Bracket	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) Motorola Radio Speaker	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) Motorola Radio Power Cables	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) Motorola Radio Control Head Power Cables	0.0000	N	0.00

Thank you for the opportunity to earn your business Terms & Conditions: <ul style="list-style-type: none"> • Estimates valid for 60 days • Our installations are backed by a 5-year quality warranty • Orders will be invoiced upon notification of completion • Returns subject to 25% restocking fee. No returns on special order items. SIGNATURE (not required if PO/contract is issued) _____	Parts	6,404.81
	Labor / Services	2,208.75
	Trans / Trip / Fee	250.00
	Shipping	200.00
	Order Discount	0.00
	Subtotal	9,063.56
	Total sales tax	0.00
	Total order	9,063.56



Peoria Ford
9130 W. Bell Rd., Peoria, Arizona, 853823700
Office: 623-977-8888
Fax: 623-877-8372

Customer Proposal

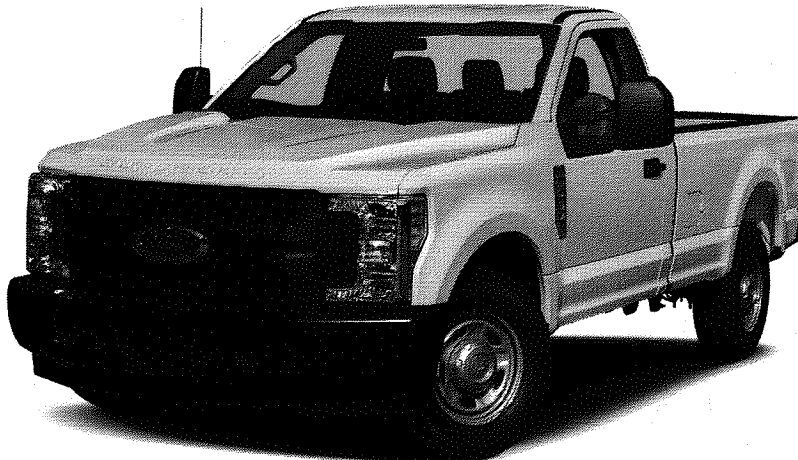
Prepared by:

Chad Welsh
Office: 623-977-8888

Date: 02/27/2018

Vehicle: 2018 F-250 XL
4x2 SD Regular Cab 8' box 142" WB SRW

Quote ID: SanLuisF2A





Peoria Ford
9130 W. Bell Rd., Peoria, Arizona, 853823700
Office: 623-977-8888
Fax: 623-877-8372

2018 F-250, SD Regular Cab
4x2 SD Regular Cab 8' box 142" WB SRW
XL(F2A)
Price Level: 820 Quote ID: SanLuisF2A

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Peoria Ford
 9130 W. Bell Rd., Peoria, Arizona, 853823700
 Office: 623-977-8888
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2018 F-250, SD Regular Cab
 4x2 SD Regular Cab 8' box 142" WB SRW
 XL(F2A)
 Price Level: 820 Quote ID: SanLuisF2A

Selected Options

Code	Description
Base Vehicle	
F2A	Base Vehicle Price (F2A)
Packages	
600A	Order Code 600A <i>Includes:</i> - Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel Flex-Fuel badge on fleet orders only. - Transmission: TorqShift-G 6-Spd Auto w/SelectShift - 3.73 Axle Ratio - GVWR: 9,950 lb Payload Package - Tires: LT245/75Rx17E BSW A/S (4) - Wheels: 17" Argent Painted Steel Includes painted hub covers/center ornaments.
Powertrain	
996	Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel <i>Flex-Fuel badge on fleet orders only.</i>
44S	Transmission: TorqShift-G 6-Spd Auto w/SelectShift
X37	3.73 Axle Ratio
STDGV	GVWR: 9,950 lb Payload Package
Wheels & Tires	
TD8	Tires: LT245/75Rx17E BSW A/S (4)
64A	Wheels: 17" Argent Painted Steel <i>Includes painted hub covers/center ornaments.</i>
512	Spare Tire, Wheel, Carrier & Jack Spare tire is standard equipment; becomes optional when (66D) Pickup Box Delete is ordered.
Seats & Seat Trim	
1	Cloth 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>
Other Options	
142WB	142" Wheelbase
PAINT	Monotone Paint Application
90L	Power Equipment Group

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2018 F-250, SD Regular Cab
 4x2 SD Regular Cab 8' box 142" WB SRW
 XL(F2A)
 Price Level: 820 Quote ID: SanLuisF2A

Selected Options (cont'd)

Code	Description
66D	<p>Deletes passenger-side lock cylinder. Includes upgraded door trim panel. <i>Includes:</i></p> <ul style="list-style-type: none"> - Accessory Delay - Manual Telescoping/Folding Trailer Tow Mirrors - Includes power heated glass, heated convex spotter mirror and integrated clearance lights and turn signal indicators. - Perimeter Alarm - Power Locks - Power Tailgate Lock - Power Front Seat Windows - Includes 1-touch up/down driver/passenger window. - Remote Keyless Entry <p>Pickup Box Delete</p> <p>Deletes tie-down hooks, tailgate and 7/4 pin connector. Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer. In addition, Ford urges manufacturers to follow the recommendations of the Ford Incomplete Vehicle Manual and the Ford Truck Body Builder's Layout Book (and applicable supplements). <i>Includes:</i></p> <ul style="list-style-type: none"> - Rear Bumper Delete
18B	Platform Running Boards
66S	<p>Upfitter Switches (6)</p> <p>Located in overhead console. <i>Includes:</i></p> <ul style="list-style-type: none"> - Extra Heavy-Duty 200 Amp Alternator
Fleet Options	
525	<p>Steering Wheel-Mounted Cruise Control (LPO)</p> <p>REQUIRES Valid FIN Code.</p>
585	<p>Radio: AM/FM Stereo/Single-CD/MP3 (LPO) (Fleet)</p> <p>REQUIRES Valid FIN Code.</p> <p><i>Includes aux audio input jack and 4 speakers.</i></p>
91M_	<p>SYNC Communications & Entertainment System (Fleet)</p> <p>REQUIRES Valid FIN Code.</p> <p><i>Includes enhanced voice recognition, 911 Assist, 4.2" LCD screen in center stack, AppLink, 1 smart-charging USB port and steering wheel audio controls.</i></p>
Emissions	
425	50-State Emissions System
Interior Colors	
1S_05	Medium Earth Gray
Primary Colors	
Z1_01	Oxford White

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Selected Equipment & Specs

Dimensions

- * Exterior length: 231.8"
- * Exterior width: 80.0"
- * Wheelbase: 142.0"
- * Rear track: 67.2"
- * Min ground clearance: 8.5"
- * Front headroom: 40.8"
- * Front shoulder room: 66.7"
- * Approach angle: 17.2 deg
- * Cargo volume: 11.6cu.ft.
- * Cab to axle: 56.1"
- * Exterior height: 77.9"
- * Front track: 68.3"
- * Turning radius: 24.6'
- * Front legroom: 43.9"
- * Front hiproom: 62.5"
- * Passenger volume: 64.6cu.ft.
- * Departure angle: 20.2 deg
- * Maximum cargo volume: 11.6cu.ft.

Powertrain

- * 385hp 6.2L SOHC 16 valve V-8 engine with variable valve control, SMPI
- * federal
- * Rear-wheel drive
- * Fuel Economy Highway: N/A
- * Recommended fuel : regular unleaded
- * TorqShift-G 6 speed automatic transmission with overdrive
- * Fuel Economy Cty: N/A

Suspension/Handling

- * Front Twin I-Beam independent suspension with anti-roll bar, HD shocks
- * Firm ride Suspension
- * Front and rear 17 x 7.5 argent steel wheels
- * Rear rigid axle leaf spring suspension with HD shocks
- * Hydraulic power-assist re-circulating ball Steering
- * LT245/75SR17 EBSW AS front and rear tires

Body Exterior

- * 2 doors
- * Turn signal indicator in mirrors
- * Black bumpers
- * Class V trailer hitch with trailer sway control
- * Front and rear 17 x 7.5 wheels
- * Driver and passenger power remote heated, manual folding door mirrors with turn signal indicator
- * Black door mirrors
- * Running boards
- * Clearcoat paint
- * 2 front tow hook(s)

Convenience

- * Manual air conditioning with air filter
- * Power front windows
- * Driver and passenger 1-touch down
- * Manual tilt steering wheel
- * Day-night rearview mirror
- * Wireless phone connectivity
- * 2 1st row LCD monitors
- * Passenger visor mirror
- * Cruise control with steering wheel controls
- * Driver and passenger 1-touch up
- * Remote power door locks with 2 stage unlock and illuminated entry
- * Manual telescopic steering wheel
- * 911 Assist emergency S.O.S
- * AppLink smart device integration
- * Front cupholders
- * Driver and passenger door bins

Seats and Trim

- * Seating capacity of 3
- * 4-way driver seat adjustment
- * 4-way passenger seat adjustment
- * Cloth seat upholstery
- * Front 40-20-40 split-bench seat
- * Manual driver lumbar support
- * Centre front armrest with storage

Entertainment Features

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Peoria Ford
 9130 W. Bell Rd., Peoria, Arizona, 853823700
 Office: 623-977-8888
 Fax: 623-877-8372

2018 F-250, SD Regular Cab
 4x2 SD Regular Cab 8' box 142" WB SRW
 XL(F2A)
 Price Level: 820 Quote ID: SanLuisF2A

Selected Equipment & Specs (cont'd)

- * AM/FM stereo radio with radio data system
- * MP3 decoder
- * SYNC external memory control
- * 4 speakers
- * Fixed antenna
- * Single CD player
- * Auxiliary audio input
- * Steering wheel mounted radio controls
- * Wireless streaming

Lighting, Visibility and Instrumentation

- * Halogen aero-composite headlights
- * Fully automatic headlights
- * Light tinted windows
- * Tachometer
- * Compass
- * Camera(s) - rear
- * Trip computer
- * Delay-off headlights
- * Variable intermittent front windshield wipers
- * Front reading lights
- * Oil pressure gauge
- * Outside temperature display
- * Low tire pressure warning
- * Trip odometer

Safety and Security

- * 4-wheel ABS brakes
- * 4-wheel disc brakes
- * ABS and driveline traction control
- * Dual seat mounted side impact airbag supplemental restraint system
- * Remote activated perimeter/approach lighting
- * Security system with SecuriLock immobilizer
- * Manually adjustable front head restraints
- * Brake assist with hill hold control
- * Electronic stability control
- * Dual front impact airbag supplemental restraint system with passenger cancel
- * Safety Canopy System curtain 1st row overhead airbag supplemental restraint system
- * Power remote door locks with 2 stage unlock and panic alarm
- * MyKey restricted driving mode

Dimensions

General Weights

Curb	5482 lbs.	GVWR	9950 lbs.
Front GAWR	3950 lbs.	Rear GAWR	6340 lbs.
Payload	4200 lbs.	Front curb weight	3337 lbs.
Rear curb weight	2145 lbs.	Front axle capacity	5250 lbs.
Rear axle capacity	6200 lbs.	Front spring rating	3950 lbs.
Rear spring rating	6340 lbs.	Front tire/wheel capacity	6390 lbs.
Rear tire/wheel capacity	6390 lbs.		

Trailer Type

Type	Regular	Class	V
Hitch	Yes	Trailer sway control	Yes

General Trailering

5th-wheel towing capacity	13200 lbs.	Gooseneck towing capacity	13200 lbs.
Towing capacity	13300 lbs.	GCWR	19500 lbs.

Fuel Tank type

Capacity	34 gal.
----------	---------

Off Road

Approach angle	17 deg	Departure angle	20 deg
Ramp breakover angle	20 deg	Min ground clearance	8"
Load floor height	36"		

Interior cargo

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Selected Equipment & Specs (cont'd)

Cargo volume	11.6 cu.ft.	Maximum cargo volume	11.6 cu.ft.
Powertrain			
<i>Engine Type</i>			
Block material	Iron	Cylinders	V-8
Head material	Aluminum	Ignition	Electronic
Injection	Sequential MPI	Liters	6.2L
Orientation	Longitudinal	Recommended fuel	Regular unleaded
Valves per cylinder	2	Valvetrain	SOHC
Variable valve control	Yes		
<i>Engine Spec</i>			
Bore	4.02"	Compression ratio	9.8:1
Displacement	379 cu.in.	Stroke	3.74"
<i>Engine Power</i>			
SAEJ1349 AUG2004 compliant	Yes	Output	385 HP @ 5,750 RPM
Torque	430 ft.-lb @ 3,800 RPM		
<i>Alternator</i>			
Type	HD	Amps	200
<i>Battery</i>			
Amp hours	72	Cold cranking amps	650
Run down protection	Yes		
<i>Transmission</i>			
Electronic control	Yes	Lock-up	Yes
Overdrive	Yes	Speed	6
Type	Automatic		
<i>Transmission Gear Ratios</i>			
1st	4.17	2nd	2.34
3rd	1.52	4th	1.14
5th	0.87	6th	0.69
Reverse Gear ratios	3.4		
<i>Transmission Torque Converter</i>			
Stall ratio	2.01		
<i>Transmission Extras</i>			
Driver selectable mode	Yes	Sequential shift control	SelectShift
Oil cooler	Regular duty		
<i>Drive Type</i>			
Type	Rear-wheel		
<i>Drive Feature</i>			
Traction control	ABS and driveline		
<i>Drive Axle</i>			
Ratio	3.73		
<i>Exhaust</i>			
Material	Stainless steel	System type	Single

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Selected Equipment & Specs (cont'd)

<i>Emissions</i>			
CARB	Federal		
<i>Fuel Economy</i>			
Fuel type	Gasoline		
<i>Fuel Economy (Alternate 1)</i>			
Fuel type	E85		
<i>Acceleration</i>			
0-60 mph (s)	6.55		
<i>1/4 Mile</i>			
Seconds	15.0	Speed	95 mph
<i>Skid Pad</i>			
Lateral acceleration (g)	0.7		
<i>Slalom</i>			
Speed	52 mph		
Driveability			
<i>Brakes</i>			
ABS Type	4-wheel 4-wheel disc	ABS channels Vented discs	4 Front and rear
<i>Brake Assistance</i>			
Brake assist	Yes	Hill hold control	Yes
<i>Suspension Control</i>			
Ride	Firm	Electronic stability control anti-roll	Stability control with anti-roll
<i>Front Suspension</i>			
Independence	Twin I-Beam independent	Anti-roll bar	Regular
<i>Front Spring</i>			
Type	Coil	Grade	Regular
<i>Front Shocks</i>			
Type	HD		
<i>Rear Suspension</i>			
Independence	Rigid axle	Type	Leaf
<i>Rear Spring</i>			
Type	Leaf	Grade	HD
<i>Rear Shocks</i>			
Type	HD		
<i>Steering</i>			
Activation	Hydraulic power-assist	Type	Re-circulating ball
<i>Steering Specs</i>			
# of wheels	2		

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2018 F-250, SD Regular Cab
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 XL(F2A)
 Price Level: 820 Quote ID: SanLuisF2A

Selected Equipment & Specs (cont'd)

Exterior

Front Wheels

Diameter	17"	Width	7.50"
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Rear Wheels

Diameter	17"	Width	7.50"
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Spare Wheels

Wheel material	Steel
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Front and Rear Wheels

Appearance Covers	Argent Hub	Material	Steel
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Front Tires

Aspect	75	Diameter	17"
Sidewalls	BSW	Speed	S
Tread	AS	Type	LT
Width	245mm	LT load rating	E
RPM	645		

Rear Tires

Aspect	75	Diameter	17"
Sidewalls	BSW	Speed	S
Tread	AS	Type	LT
Width	245mm	LT load rating	E
RPM	645		

Spare Tire

Mount	Underbody w/crankdown	Type	Full-size
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Wheels

Front track	68.3"	Rear track	67.2"
Turning radius	24.6'	Wheelbase	142.0"

Body Features

Front license plate bracket	Yes	Running boards	Yes
Body material	Aluminum	Side impact beams	Yes
Front tow hook(s)	2		

Body Doors

Door count	2
------------	---

Exterior Dimensions

Length	231.8"	Body width	80.0"
Body height	77.9"	Cab to axle	56.1"
Axle to end of frame	47.6"	Frame section modulus	10.7cu.in.
Frame yield strength (psi)	50000.0	Front bumper to Front axle	38.2"
Front bumper to back of cab	123.7"		

Safety

Airbags

Driver front-impact	Yes	Driver side-impact	Seat mounted
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 XL(F2A)
 Price Level: 820 Quote ID: SanLuisF2A

Selected Equipment & Specs (cont'd)

Overhead Safety Canopy System curtain 1st row	Passenger side-impact	Seat mounted	Passenger front-impact	Cancellable
Seatbelt				
Height adjustable		Front		
Security				
Immobilizer		SecuriLock MyKey	Panic alarm	Yes
Restricted driving mode				
Seating				
Passenger Capacity				
Capacity		3		
Front Seats				
Split		40-20-40	Type	Split-bench
Driver Seat				
Fore/aft		Manual	Reclining	Manual
Way direction control		4	Lumbar support	Manual
Passenger seat				
Fore/aft		Manual	Reclining	Manual
Way direction control		4		
Front Head Restraint				
Control		Manual	Type	Adjustable
Front Armrest				
Centre		Yes	Storage	Yes
Front Seat Trim				
Material		Cloth	Back material	Carpet
Convenience				
AC And Heat Type				
Air conditioning		Manual	Air filter	Yes
Audio System				
CD		Single	CD location	In-dash
MP3 decoder		MP3 decoder	Auxiliary audio input	Yes
Radio		AM/FM stereo	Radio data system	Yes
Radio grade		Premium	Seek-scan	Yes
External memory control		SYNC		
Audio Speakers				
Speaker type		Regular	Speakers	4
Audio Controls				
Speed sensitive volume		Yes	Steering wheel controls	Yes
Voice activation		Yes	Wireless streaming	Bluetooth yes
Audio Antenna				
Type		Fixed		

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Selected Equipment & Specs (cont'd)

<i>LCD Monitors</i>			
1st row	2	Primary monitor size (inches)	4.2
<i>Cruise Control</i>			
Cruise control	With steering wheel controls		
<i>Convenience Features</i>			
Retained accessory power	Yes	12V DC power outlet	2
Emergency S.O.S	911 Assist	Wireless phone connectivity	Bluetooth
Smart device integration	App link		
<i>Door Lock Activation</i>			
Type	Power with 2 stage unlock	Remote	Keyfob (all doors)
Integrated key/remote	Yes		
<i>Instrumentation Type</i>			
Display	Analog		
<i>Instrumentation Gauges</i>			
Tachometer	Yes	Oil pressure	Yes
Engine temperature	Yes	Transmission fluid temp	Yes
Engine hour meter	Yes		
<i>Instrumentation Warnings</i>			
Oil pressure	Yes	Engine temperature	Yes
Battery	Yes	Lights on	Yes
Key	Yes	Low fuel	Yes
Door ajar	Yes	Service interval	Yes
Brake fluid	Yes	Low tire pressure	Tire specific
<i>Instrumentation Displays</i>			
Clock	In-radio display	Compass	Yes
Exterior temp	Yes	Systems monitor	Yes
Camera(s) - rear	Yes		
<i>Instrumentation Feature</i>			
Trip computer	Yes	Trip odometer	Yes
<i>Steering Wheel Type</i>			
Material	Urethane	Tilting	Manual
Telescoping	Manual		
<i>Front Side Windows</i>			
Window 1st row activation	Power		
<i>Window Features</i>			
1-touch down	Driver and passenger	1-touch up	Driver and passenger
Tinted	Light		
<i>Front Windshield</i>			
Wiper	Variable intermittent		
<i>Rear Windshield</i>			
Window	Fixed		

Interior

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Selected Equipment & Specs (cont'd)

<i>Passenger Visor</i>			
Mirror	Yes		
<i>Rear View Mirror</i>			
Day-night	Yes		
<i>Headliner</i>			
Coverage	Full	Material	Cloth
<i>Floor Trim</i>			
Coverage	Full	Covering	Vinyl/rubber
<i>Trim Feature</i>			
Gear shift knob	Urethane	Interior accents	Chrome
<i>Lighting</i>			
Dome light type	Fade	Front reading	Yes
Illuminated entry	Yes	Variable IP lighting	Yes
<i>Storage</i>			
Driver door bin	Yes	Front Beverage holder(s)	Yes
Glove box	Locking	Passenger door bin	Yes
Illuminated	Yes	Instrument panel	Bin
Dashboard	Covered		
<i>Legroom</i>			
Front	43.9"		
<i>Headroom</i>			
Front	40.8"		
<i>Hip Room</i>			
Front	62.5"		
<i>Shoulder Room</i>			
Front	66.7"		
<i>Interior Volume</i>			
Passenger volume	64.6 cu.ft.		

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Warranty - Selected Equipment & Specs

Warranty

Basic

Distance	36000 miles	Months	36 months
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Powertrain

Distance	60000 miles	Months	60 months
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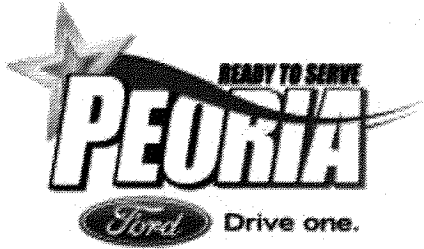
Corrosion Perforation

Distance	Unlimited miles	Months	60 months
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Roadside Assistance

Distance	60000 miles	Months	60 months
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Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



AZ Contract #: ADSP017-166117
 San Luis Police Department
 2/27/2018
 Exterior Color: White
 Interior Color: Black
 See attached specifications
 Current factory lead time 10-12 weeks
 Model year 2018 cut off date 06/08/2018

Chad Welsh
 9130 West Bell Road
 Peoria, Arizona 85382
Phone: 623-261-0570
 Fax: 480-393-5536
Email: cwelsh@peoriaford.com

Line Item:	Order Code	Description	Price
1	K8A	2018 Ford Interceptor Utility AWD 3.7L V6	\$27,257.58
2	86T	Tail Lamp / Police Interceptor Housing Only	\$60.00
3	51R	Spot Lamp - LED Bulb, Driver Only (Unity)	\$395.00
4	53M	SYNC Basic (Voice-Activated Communication System)	\$295.00
5	55F	Remote Keyless-Entry Key FOB (qty 4)	\$340.00
6	17A	Aux Air Conditioning	\$610.00
7	DIO	Aftermarket Equipment per AEP QTE# 0020847	\$25,894.34
8			
9			
10			
11			
12			
13			
14			

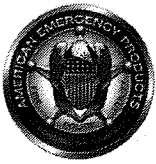
Taxable Total:			\$54,851.92
Sales Tax:		Sales Tax if applicable Peoria 8.1%	\$4,443.01
Warranty Cost:			\$0.00
Tire Tax:			\$5.00
Freight			\$0.00
Total Per Unit:			\$59,299.93

Unit Quantity Requested: **1**
 Total Price for all units Delivered: **\$59,299.93**

Thank you for this opportunity to gain your business!
 To place order, review for accuracy and fax back with signature and P.O. number (if applicable).

Signature: _____
Printed Name: _____

Date: _____
P.O.#: _____



Quotation

Date Feb 21, 2018	Page 1
Order Number QTE0020847	

Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Peoria Ford
9130 W. Bell Rd.
Peoria, AZ 85382

Ship To:

AEP PHX INSTALL
AEP PHX INSTALL

Reference San Luis PD / 2018 PI-SUV / Full Pa	PO Number	Customer No. PEO10603	Salesperson BPY	Order Date Feb 21, 2018	Ship Via	Terms NET30
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Year 2018	Make Ford	Model PI-SUV	Color	State Contract # AZ State Ford Contract
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		POC: Chad Welsh / 623-261-0570 / Peoria Ford POC: Lt. Alvarez / 928-271-7256 / San Luis PD Order PI-SUV with Ford Option 86T *** Sound Off Package ***			
1.00	MISC90000 / MISC	48" MPOWER Light Bar / DS -R/W PS - B/W with Rear Arrow Contract price of 35% off Sound Off MSRP of \$4,569.00	2,969.8500	N	2,969.85
1.00	FLAS00095 / ETHFSS-SP	100% SS multi pattern headlight flasher Contract price of 35% off Sound Off MSRP of \$67.00	43.5500	N	43.55
1.00	BUMP00576 / BK2044ITU16	PB450L4 ALUM NFORCE PUSH BUMPER FOR 16-* PI SUV Contract price of 15% off Setina MSRP of \$859.00	730.1500	N	730.15
2.00	LEDS03659 / ENT2B3RBW	Soundoff Under Mirror Intersector LED Tri-Color R / B / W Contract price of 35% off Sound Off MSRP of \$287.00	186.5500	N	373.10
1.00	LEDS02616 / PNT1CRV05	Intersector Mounting Adaptor, 2013+Utility Contract price of 35% off Sound Off MSRP of \$12.00	7.8000	N	7.80
4.00	LEDS03388 / EMPS2STS4J	mPOwer Fascia LED, Stud Mount, 12-LED, Red/Blue Contract price of 35% off Sound Off MSRP of \$186.00	120.9000	N	483.60

Quotation continued on next page ...



Quotation

Date Feb 21, 2018	Page 2
Order Number QTE0020847	

Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Peoria Ford
9130 W. Bell Rd.
Peoria, AZ 85382

Ship To:

AEP PHX INSTALL
AEP PHX INSTALL

Reference San Luis PD / 2018 PI-SUV / Full Pa	PO Number	Customer No. PEO10603	Salesperson BPY	Order Date Feb 21, 2018	Ship Via	Terms NET30
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Year 2018	Make Ford	Model PI-SUV	Color	State Contract # AZ State Ford Contract
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	VACC01663 / PMP2RSBUV2	Utility Rear Spoiler Mounting Brackets, Dual mPower Contract price of 35% off Sound Off MSRP of \$79.00	51.3500	N	51.35
2.00	LEDS03388 / EMPS2STS4J	mPower Fascia LED, Stud Mount, 12-LED, Red/Blue Contract price of 35% off Sound Off MSRP of \$186.00	120.9000	N	241.80
2.00	LEDS03025 / VHB609B	Vertex Blue Ford Twist Lock LED Light Head. Contract price of 31.5% off Whelen MSRP of \$119.00	81.5200	N	163.04
1.00	FLAS00022 / ETFBSSN-P	Sound Off backflash module. Ford Contract price of 35% off Sound Off MSRP of \$74.00	48.1000	N	48.10
1.00	LEDS03454 / EMPS1STS3D	mPower 3" Fascia LED, Stud Mount, 8-LED, Red/White Contract price of 35% off Sound Off MSRP of \$166.00	107.9000	N	107.90
1.00	LEDS03455 / EMPS1STS3E	mPower 3" Fascia LED, Stud Mount, 8-LED, Blue / White Contract price of 35% off Sound Off MSRP of \$166.00	107.9000	N	107.90
1.00	BKRT00040 / PMP1BRK2LPV	Vertical License Plate Bracket, for 3" Fascia LED Stud Mount Contract price of 35% off Sound Off MSRP of \$40.00	26.0000	N	26.00
1.00	SIRE00405 / ETSA481CSR	nErgy 400 series siren, Knob, 100-Watt Contract price of 35% off Sound Off MSRP of \$653.00	424.4500	N	424.45
1.00	SPEA00175 / ETSS100L	100L Series Pro. Speaker w/Universal Bail Bracket-100 Watt	188.5000	N	188.50

Quotation continued on next page ...



Quotation

Date Feb 21, 2018	Page 3
Order Number QTE0020847	

Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Peoria Ford
9130 W. Bell Rd.
Peoria, AZ 85382

Ship To:

AEP PHX INSTALL
AEP PHX INSTALL

Reference San Luis PD / 2018 PI-SUV / Full Pa	PO Number	Customer No. PEO10603	Salesperson BPY	Order Date Feb 21, 2018	Ship Via	Terms NET30
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Year 2018	Make Ford	Model PI-SUV	Color	State Contract # AZ State Ford Contract
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		Contract price of 35% off Sound Off MSRP of \$290.00			
1.00	CONS01181 / CC-UV-L-18	Interceptor SUV Vertical Console Contract price of 15% off Troy Products MSRP of \$472.50	401.6300	N	401.63
1.00	FACE00439 / FP-MXTL2500	3" Face Plate for a remote Motorola XTL2500 Included with price of console	0.0000	N	0.00
1.00	FACE00682 / FP-ETSA481	4" FACE PLATE FOR SOUND OFF 481 SIREN CONTROLLER Included with price of console	0.0000	N	0.00
1.00	FACE00390 / FP-BLNK3	Three (3) inch blank face plate. Included with price of console	0.0000	N	0.00
1.00	FACE00376 / FP-AP12-3	2" plate w/ 3 DC outlet holes. Included with price of console	0.0000	N	0.00
2.00	FACE00472 / L3-AP1SET	DC outlet plug with black captured cap. PL 2012-01-01 Contract price of 15% off Troy Products MSRP of \$12.60	10.7100	N	21.42
1.00	BATT00456 / USBR12V	ROUND FLUSH MOUNT 2 PORT USB 1.14" (2.1A/1A) Not on contract / Open market price	14.9900	N	14.99
1.00	FACE00388 / FP-BLNK2	Two (2) Inch Blank Face Plate. Included with price of console	0.0000	N	0.00
Quotation continued on next page ...					



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Date Feb 21, 2018	Page 4
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Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Peoria Ford
9130 W. Bell Rd.
Peoria, AZ 85382

Ship To:

AEP PHX INSTALL
AEP PHX INSTALL

Reference San Luis PD / 2018 PI-SUV / Full Pa	PO Number	Customer No. PEO10603	Salesperson BPY	Order Date Feb 21, 2018	Ship Via	Terms NET30
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Year 2018	Make Ford	Model PI-SUV	Color	State Contract # AZ State Ford Contract
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	CONS00720 / AC-INBHG	Internal Beverage Holder w/Rubber Pieces Priced with Contract price of 15% off Troy Products MSRP of \$52.50	44.6300	N	44.63
2.00	CONS01276 / MMBP-25	Magnetic Microphone Mount BP Not on contract / Open market price	29.9900	N	59.98
1.00	CONS00693 / AC-ARM	Adjustable arm rest mounts to console floor plate. PL 2012-01-01 Contract price of 15% off Troy Products MSRP of \$162.75	138.3400	N	138.34
1.00	COMP01282 / CM-PSUV-SL-LED	Passenger Side Computer mount for a 12+ PI-SUV w/ swing arm Contract price of 15% off Troy Products MSRP of \$595.00	505.7500	N	505.75
1.00	COMP01157 / DS-PAN-112-2	Panasonic Toughbook 30/31 Docking Station Full Port Contract price of 25% off Havis MSRP of \$1,243.43	932.5700	N	932.57
1.00	GUNM00391 / 7010-3030	GR 3 Universal Dual Gunrack Includes Two #2 Key Barrel Locks Contract price of 10% off B&B Enterprises MSRP of \$425.00	382.5000	N	382.50
1.00	GUNM00183 / 7003-3334	High Security Guard, Reversed with Mag Protection. Contract price of 10% off B&B Enterprises MSRP of \$149.50	134.5500	N	134.55

Quotation continued on next page ...



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Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Peoria Ford
9130 W. Bell Rd.
Peoria, AZ 85382

Ship To:

AEP PHX INSTALL
AEP PHX INSTALL

Reference San Luis PD / 2018 PI-SUV / Full Pa	PO Number	Customer No. PEO10603	Salesperson BPY	Order Date Feb 21, 2018	Ship Via	Terms NET30
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Year 2018	Make Ford	Model PI-SUV	Color	State Contract # AZ State Ford Contract
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	PRIS01136 / PK1126ITU12SCA	#10XL C COATED POLY PART 12-13 INTERCEPTOR UTILITY W/SCA PB 2013-05-700 Contract price of 15% off Setina MSRP of \$849.00	721.6500	N	721.65
1.00	PRIS00917 / WK0514ITU12	WINDOW BARRIER VS STEEL 11-13 EXPLORER/13-13 INTERCEPTOR UTI PB 2013-05-598 Contract price of 15% off Setina MSRP of \$219.00	186.1500	N	186.15
1.00	PRIS00992 / DK0100ITU12	DOOR PANEL S TPO PLASTIC BLACK 12-13 INTERCEPTOR UTILITY PB 2013-05-632 Contract price of 15% off Setina MSRP of \$245.00	208.2500	N	208.25
1.00	PRIS01305 / FE4502RB	LAGUNA INT. SUV PRISONER SEAT W/ READY BUCKLE AND MESH SCREE Contract price of 10% off Laguna MFG MSRP of \$1,209.00	1,088.1000	N	1,088.10
1.00	STOR00641 / OPC-FIU-18-40-24	Stacked Storage Box with Radio Tray for 13+ PI-SUV Not on contract / Open market price / MSRP \$1,701.92	1,489.1800	N	1,489.18
1.00	UTIL01940 / FI-0000	OPS STORAGE BOX FLOOR BASE FOR 13-* PI SUV Not on contract / Open market price / MSRP \$401.47	351.2900	N	351.29
1.00	FLGH00169 / 25302	SL-20LP WITH 12V DC BLACK NIMH Contract price of 10% off Streamlight MSRP of \$ 162.26	146.0600	N	146.06

Quotation continued on next page ...



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Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Peoria Ford
9130 W. Bell Rd.
Peoria, AZ 85382

Ship To:

AEP PHX INSTALL
AEP PHX INSTALL

Reference San Luis PD / 2018 PI-SUV / Full Pa	PO Number	Customer No. PEO10603	Salesperson BPY	Order Date Feb 21, 2018	Ship Via	Terms NET30
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Year 2018	Make Ford	Model PI-SUV	Color	State Contract # AZ State Ford Contract
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	INST00134 / BR0005	Bracket for mounting Flashlight Power on a Chevy Tahoe or a Ford Expedition Not on contract / Open market price	14.9900	N	14.99
1.00	DOME00005 / ECVDMLTAL00	SOUND OFF WHITE/RED ALL LED DOMELIGHT-UNIVERSAL Contract price of 35% off Sound Off MSRP of \$81.00	52.6500	N	52.65
1.00	DOME00045 / ECVDMLTST4G	Universal Interior Cargo LED Dome Light, 6"x3", Gray Contract price of 35% off Sound Off MSRP of \$34.38	22.3500	N	22.35
1.00	AIRB00064 / AOI0018	DUAL STAGE AIRBAG SWITCH FRONT PASS. "PLUG IN" W/ADAPTER KIT Contract price of 10% off Pro Gard /AOI MSRP of \$239.00	215.1000	N	215.10
1.00	ALAR00187 / SI240TIH	Secure Idle System for '13 Interceptor Sedan or SUV Not on contract / Open market price / MSRP \$155.00	143.1200	N	143.12
1.00	SPEE00478 / CRS826	Directional Golden Eagle II, Dual antenna, KA band, DCM Not on contract / Open market price / MSRP \$3,565.00	2,993.7500	N	2,993.75
1.00	VIDE00513 / 4RE-STD-GPS-RV	RE, HD DVR W/GPS, W/200GB HDD, Gen2 Not on contract / Open market price / MSRP \$5,450.00	5,302.0000	N	5,302.00
1.00	PATC00192 / PPGEN2	Patrol Power Generation 2 Fuse Module / Power Distribution C	566.2500	N	566.25

Quotation continued on next page ...



Quotation

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Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Peoria Ford
9130 W. Bell Rd.
Peoria, AZ 85382

Ship To:

AEP PHX INSTALL
AEP PHX INSTALL

Reference San Luis PD / 2018 PI-SUV / Full Pa	PO Number	Customer No. PEO10603	Salesperson BPY	Order Date Feb 21, 2018	Ship Via	Terms NET30
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Year 2018	Make Ford	Model PI-SUV	Color	State Contract # AZ State Ford Contract
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		Contract price of 25% off Patrol Power MSRP of \$755.00			
1.00	PATC00196 / S249-3213	Patrol Power Gen2 Mounting Bracket, Utility Rear Pocket Contract price of 25% off Patrol Power MSRP of \$75.00	56.2500	N	56.25
1.00	INST05440 / AEP-Misc	Shop Supplies Fixed contract price	75.0000	N	75.00
		Shipping \$400.00 per vehicle		N	500.00
60.00	LABO90001 / AEP INSTALL	All Labor Charges to Install all the Above Equipment EVT-Certified Technician Labor Contract Labor Price	47.5000	N	2,850.00
6.50	LABO90001 / AEP INSTALL	Additional Wiring of Units as per YRCS's Request EVT-Certified Technician Labor Contract Labor Price	47.5000	N	308.75
		*** Customer Supplied Equipment ***			
3.00	INST05685 / CSM	Three (3) NMOKHFUD Coax Cables	0.0000	N	0.00
2.00	INST05685 / CSM	Two (2) RFT-1202 TNC Male RG58 Connectors	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) 081-11BK-1000 Mini UHF RG58 Connectors	0.0000	N	0.00

Quotation continued on next page ...



Quotation

Date Feb 21, 2018	Page 8
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Arizona Emergency Products

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Peoria, AZ 85382

Ship To:

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AEP PHX INSTALL

Reference San Luis PD / 2018 PI-SUV / Full Pa	PO Number	Customer No. PEO10603	Salesperson BPY	Order Date Feb 21, 2018	Ship Via	Terms NET30
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Year 2018	Make Ford	Model PI-SUV	Color	State Contract # AZ State Ford Contract
---------------------	---------------------	------------------------	--------------	---

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	INST05685 / CSM	One (1) BMLPVMB / LTE Antennas	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) GPS-NMO Low Profile GPS Antennas	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) BMAX7633S 760-870 MHz Antennas	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) Motorola Interdeck Cables	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) Motorola Trunion Mounting Bracket	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) Motorola Radio Speaker	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) Motorola Radio Power Cables	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) Motorola Radio Control Head Power Cables	0.0000	N	0.00

Thank you for the opportunity to earn your business Terms & Conditions: <ul style="list-style-type: none"> • Estimates valid for 60 days • Our installations are backed by a 5-year quality warranty • Orders will be invoiced upon notification of completion • Returns subject to 25% restocking fee. No returns on special order items. SIGNATURE (not required if PO/contract is issued) _____	Parts	22,235.59
	Labor / Services	3,158.75
	Trans / Trip / Fee	0.00
	Shipping	500.00
	Order Discount	0.00
	Subtotal	25,894.34
	Total sales tax	0.00
	Total order	25,894.34



Peoria Ford
9130 W. Bell Rd., Peoria, Arizona, 853823700
Office: 623-977-8888
Fax: 623-877-8372

Customer Proposal

Prepared by:

Chad Welsh
Office: 623-977-8888

Date: 02/27/2018

Vehicle: 2018 Police Interceptor Utility Base
AWD

Quote ID: SanLuisK8A





Peoria Ford
9130 W. Bell Rd., Peoria, Arizona, 853823700
Office: 623-977-8888
Fax: 623-877-8372

2018 Police Interceptor Utility, Sport
Utility
AWD Base(K8A)
Price Level: 820 Quote ID: SanLuisK8A

Table of Contents

Description	Page
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Selected Equip & Specs	5
Warranty - Selected	13



Peoria Ford
 9130 W. Bell Rd., Peoria, Arizona, 853823700
 Office: 623-977-8888
 Fax: 623-877-8372

2018 Police Interceptor Utility, Sport
 Utility
 AWD Base(K8A)
 Price Level: 820 Quote ID: SanLuisK8A

Selected Options

Code	Description
Base Vehicle	
K8A	Base Vehicle Price (K8A)
Packages	
500A	Order Code 500A <i>Includes:</i> - Engine: 3.7L V6 Ti-VCT FFV - Transmission: 6-Speed Automatic - 3.65 Axle Ratio - GVWR: 6,300 lbs - Tires: P245/55R18 AS BSW - Wheels: 18" x 8" 5-Spoke Painted Black Steel <i>Includes center caps and full size spare.</i> - Unique HD Cloth Front Bucket Seats w/Vinyl Rear <i>Includes driver 6-way power track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both front seatbacks.</i> - Radio: MyFord AM/FM/CD/MP3 Capable <i>Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display.</i>
Powertrain	
99R	Engine: 3.7L V6 Ti-VCT FFV
44C	Transmission: 6-Speed Automatic
STDAX	3.65 Axle Ratio
STDGV	GVWR: 6,300 lbs
Wheels & Tires	
STDTR	Tires: P245/55R18 AS BSW
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel <i>Includes center caps and full size spare.</i>
Seats & Seat Trim	
9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear <i>Includes driver 6-way power track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both front seatbacks.</i>
Other Options	
113WB	113" Wheelbase
PAINT	Monotone Paint Application
STDRD	Radio: MyFord AM/FM/CD/MP3 Capable <i>Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display.</i>
86T	Tail Lamp/Police Interceptor Housing Only

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Peoria Ford
 9130 W. Bell Rd., Peoria, Arizona, 853823700
 Office: 623-977-8888
 Fax: 623-877-8372

2018 Police Interceptor Utility, Sport Utility
 AWD Base(K8A)
 Price Level: 820 Quote ID: SanLuisK8A

Selected Options (cont'd)

Code	Description
	<i>Pre-existing holes with standard twist lock sealed capability (does not include LED installed lights) (eliminates need to drill housing assemblies).</i>
51R	Driver Only LED Spot Lamp (Unity)
53M	SYNC Basic (Voice-Activated Communications System) <i>Includes single USB port and single auxiliary audio input jack.</i>
55F	Remote Keyless Entry Key Fob w/o Key Pad <i>Does not include PATS. Includes 4-key fobs. Key fobs are not fobbed alike when ordered with Keyed-Alike.</i>
17A	Aux Air Conditioning
Interior Colors	
9W_01	Charcoal Black
Primary Colors	
YZ_02	Oxford White

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Selected Equipment & Specs

Dimensions

- * Exterior length: 197.1"
- * Exterior height: 69.2"
- * Front track: 67.0"
- * Turning radius: 19.4'
- * Max ground clearance: 8.5"
- * Rear legroom: 41.6"
- * Rear headroom: 40.1"
- * Rear hiproom: 56.8"
- * Rear shoulder room: 60.9"
- * Approach angle: 19.7 deg
- * Cargo volume: 48.1 cu.ft.
- * Maximum cargo volume: 85.1 cu.ft.
- * Exterior width: 78.9"
- * Wheelbase: 112.6"
- * Rear track: 67.0"
- * Min ground clearance: 6.5"
- * Front legroom: 40.6"
- * Front headroom: 41.4"
- * Front hiproom: 57.3"
- * Front shoulder room: 61.3"
- * Passenger volume: 118.4 cu.ft.
- * Departure angle: 21.7 deg
- * Cargo volume seats folded: 85.1 cu.ft.

Powertrain

- * 304hp 3.7L DOHC 24 valve V-6 engine with variable valve control, SMPI
- * ULEV II
- * All-wheel drive
- * Fuel Economy Highway: 21 mpg
- * Recommended fuel : regular unleaded
- * 6 speed automatic transmission with overdrive
- * Fuel Economy City: 16 mpg
- * Capless fuel filler

Suspension/Handling

- * Front independent strut suspension with anti-roll bar, gas-pressurized shocks
- * Electric power-assist rack-pinion Steering
- * P245/55WR18 BSW AS front and rear tires
- * Rear independent multi-link suspension with anti-roll bar, gas-pressurized shocks
- * Front and rear 18 x 8 black steel wheels

Body Exterior

- * 4 doors
- * Black door mirrors
- * Body-coloured bumpers
- * Driver and passenger power remote, manual folding door mirrors
- * Lip rear spoiler
- * Front and rear 18 x 8 wheels

Convenience

- * Manual air conditioning with air filter
- * Auxiliary rear heater
- * Power windows
- * Driver and passenger 1-touch down
- * Manual tilt steering wheel
- * Power adjustable pedals
- * 1 1st row LCD monitor
- * Driver and passenger door bins
- * Rear HVAC
- * Cruise control with steering wheel controls
- * Driver and passenger 1-touch up
- * Remote power door locks with illuminated entry
- * Day-night rearview mirror
- * Wireless phone connectivity
- * Dual visor mirrors

Seats and Trim

- * Seating capacity of 5
- * 8-way 6-way power driver seat adjustment
- * Power height adjustable driver seat
- * 60-40 folding rear split-bench seat
- * Metal-look instrument panel insert
- * Front bucket seats
- * Manual driver lumbar support
- * 4-way passenger seat adjustment
- * Cloth seat upholstery

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Peoria Ford
 9130 W. Bell Rd., Peoria, Arizona, 853823700
 Office: 623-977-8888
 Fax: 623-877-8372

2018 Police Interceptor Utility, Sport
Utility
 AWD Base(K8A)
 Price Level: 820 Quote ID: SanLuisK8A

Selected Equipment & Specs (cont'd)

Entertainment Features

- * AM/FM stereo radio
- * MP3 decoder
- * SYNC external memory control
- * 6 speakers
- * Integrated roof antenna
- * Single CD player
- * Auxiliary audio input
- * Steering wheel mounted radio controls
- * Wireless streaming

Lighting, Visibility and Instrumentation

- * LED low beam aero-composite headlights
- * Variable intermittent front windshield wipers
- * Fixed interval rear windshield wiper
- * Fixed rearmost windows
- * Front and rear reading lights
- * Camera(s) - rear with washer
- * Trip computer
- * LED brakelights
- * Speed sensitive wipers
- * Rear window defroster
- * Deep tinted windows
- * Tachometer
- * Low tire pressure warning
- * Trip odometer

Safety and Security

- * 4-wheel ABS brakes
- * 4-wheel disc brakes
- * ABS and driveline traction control
- * Dual seat mounted side impact airbag supplemental restraint system
- * Airbag supplemental restraint system occupancy sensor
- * Manually adjustable front head restraints
- * Brake assist with hill hold control
- * AdvanceTrac w/Roll Stability Control Electronic stability control
- * Dual front impact airbag supplemental restraint system
- * Safety Canopy System curtain 1st and 2nd row overhead airbag supplemental restraint system
- * Power remote door locks with

Dimensions

General Weights

Curb	4639 lbs.	GVWR	6300 lbs.
------	-----------	------	-----------

General Trailering

Towing capacity	2000 lbs.	GCWR	7110 lbs.
-----------------	-----------	------	-----------

Fuel Tank type

Capacity	18.6 gal.	Capless fuel filler	Yes
----------	-----------	---------------------	-----

Off Road

Approach angle	20 deg	Departure angle	22 deg
Ramp breakover angle	16 deg	Min ground clearance	6"
Max ground clearance	8"	Load floor height	31"

Interior cargo

Cargo volume	48.1 cu.ft.	Cargo volume seats folded	85.1 cu.ft.
Maximum cargo volume	85.1 cu.ft.		

Powertrain

Engine Type

Block material	Aluminum	Cylinders	V-6
Head material	Aluminum	Ignition	Electronic
Injection	Sequential MPI	Liters	3.7L

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 Price Level: 820 Quote ID: SanLuisK8A

Selected Equipment & Specs (cont'd)

Orientation	Transverse	Recommended fuel	Regular unleaded
Valves per cylinder	4	Valvetrain	DOHC
Variable valve control	Yes		
Engine Spec			
Bore	3.76"	Compression ratio	10.8:1
Displacement	227 cu.in.	Stroke	3.41"
Engine Power			
Output	304 HP @ 6,500 RPM	Torque	279 ft.-lb @ 4,000 RPM
Alternator			
Type	HD	Amps	220
Battery			
Amp hours	78	Cold cranking amps	750
Type	HD		
Engine Extras			
Oil cooler	Yes	Radiator	HD
Transmission			
Electronic control	Yes	Lock-up	Yes
Overdrive	Yes	Speed	6
Type	Automatic		
Transmission Gear Ratios			
1st	4.484	2nd	2.872
3rd	1.842	4th	1.414
5th	1	6th	0.742
Reverse Gear ratios	2.882		
Transmission Extras			
Oil cooler	Regular duty		
Drive Type			
4wd type	Automatic full-time	Type	All-wheel drive
Drive Feature			
Traction control	ABS and driveline	Locking hub control	Permanent
Drive Axle			
Ratio	3.65		
Exhaust			
Material	Stainless steel	System type	Dual
Emissions			
CARB	ULEV II	EPA	Tier 2 Bin 5
Fuel Economy			
City	16 mpg	Highway	21 mpg
Fuel type	Gasoline		
Fuel Economy (Alternate 1)			
Fuel type	E85		

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Selected Equipment & Specs (cont'd)

Acceleration

0-60 mph (s) 6.54

1/4 Mile

Seconds 14.7 Speed 92 mph

Skid Pad

Lateral acceleration (g) 0.8

Slalom

Speed 56 mph

Driveability

Brakes

ABS 4-wheel ABS channels 4
 Type 4-wheel disc Vented discs Front

Brake Assistance

Brake assist Yes Hill hold control Yes

Suspension Control

Ride Regular Electronic stability control Stability control with
 anti-roll

Front Suspension

Independence Independent Type Strut
 Anti-roll bar Regular

Front Spring

Type Coil Grade Regular

Front Shocks

Type Gas-pressurized

Rear Suspension

Independence Independent Type Multi-link
 Anti-roll bar Regular

Rear Spring

Type Coil Grade Regular

Rear Shocks

Type Gas-pressurized

Steering

Activation Electric power-assist Type Rack-pinion

Steering Specs

of wheels 2

Exterior

Front Wheels

Diameter 18" Width 8.00"

Rear Wheels

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Selected Equipment & Specs (cont'd)

Diameter	18"	Width	8.00"
Spare Wheels			
Wheel material	Steel		
Front and Rear Wheels			
Appearance	Black	Material	Steel
Covers	Hub		
Front Tires			
Aspect	55	Diameter	18"
Sidewalls	BSW	Speed	W
Tread	AS	Type	P
Width	245mm		
Rear Tires			
Aspect	55	Diameter	18"
Sidewalls	BSW	Speed	W
Tread	AS	Type	P
Width	245mm		
Spare Tire			
Mount	Inside under cargo	Type	Full-size
Wheels			
Front track	67.0"	Rear track	67.0"
Turning radius	19.4'	Wheelbase	112.6"
Body Features			
Rear spoiler	Lip	Body material	Galvanized steel/aluminum
Side impact beams	Yes		
Body Doors			
Door count	4	Left rear passenger	Conventional
Right rear passenger	Conventional	Rear cargo	Liftgate
Exterior Dimensions			
Length	197.1"	Body width	78.9"
Body height	69.2"	Axle to end of frame	46.5"
Rear door opening height	32.5"	Rear door opening width	46.6"
Safety			
Airbags			
Driver front-impact	Yes	Driver side-impact	Seat mounted
Occupancy sensor	Yes	Overhead Safety Canopy System	curtain 1st and 2nd row
Passenger front-impact	Yes	Passenger side-impact	Seat mounted
Seatbelt			
Rear centre 3 point	Yes	Height adjustable	Front
Pre-tensioners	Front	Pre-tensioners (#)	2

Seating

Passenger Capacity

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Selected Equipment & Specs (cont'd)

Capacity	5		
Front Seats			
Split	Buckets	Type	Bucket
Driver Seat			
Fore/aft	Power	Height adjustable	Power
Reclining	Manual	Way direction control	8
Lumbar support	Manual	Cushion tilt	Power
Passenger seat			
Fore/aft	Manual	Reclining	Manual
Way direction control	4		
Front Head Restraint			
Control	Manual	Type	Adjustable
Rear Seats			
Descriptor	Split-bench	Facing	Front
Folding	60-40	Folding position	Fold forward seatback
Type	Fixed		
Front Seat Trim			
Material	Cloth	Back material	Vinyl
Rear Seat Trim Group			
Material	Vinyl	Back material	Carpet
Convenience			
AC And Heat Type			
Air conditioning	Manual	Rear HVAC	Yes
Air filter	Yes	Underseat ducts	Yes
Auxiliary rear heater	Yes	Headliner/pillar ducts	Yes
Audio System			
CD	Single	CD location	In-dash
MP3 decoder	MP3 decoder	Auxiliary audio input	Yes
Radio	AM/FM stereo	Radio grade	Regular
Seek-scan	Yes	External memory control	SYNC
Audio Speakers			
Speaker type	Regular	Speakers	6
Audio Controls			
Speed sensitive volume	Yes	Steering wheel controls	Yes
Voice activation	Yes	Wireless streaming	Bluetooth yes
Audio Antenna			
Type	Integrated roof		
LCD Monitors			
1st row	1	Primary monitor size (inches)	4.2
Cruise Control			
Cruise control	With steering wheel controls		

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Selected Equipment & Specs (cont'd)

Remote Releases

Cargo access Power

Convenience Features

Driver foot rest	Yes	Retained accessory power	Yes
12V DC power outlet	2	Adjustable pedals	Power
Wireless phone connectivity	Bluetooth		

Door Lock Activation

Type	Power	Remote	Keyfob (all doors)
------	-------	--------	--------------------

Door Lock Type

Rear child safety	Manual	Tailgate/rear door lock	Included with power door locks
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Instrumentation Type

Display	Analog		
---------	--------	--	--

Instrumentation Gauges

Tachometer	Yes	Engine temperature	Yes
Engine hour meter	Yes		

Instrumentation Warnings

Oil pressure	Yes	Engine temperature	Yes
Battery	Yes	Lights on	Yes
Key	Yes	Low fuel	Yes
Low washer fluid	Yes	Door ajar	Yes
Trunk/liftgate ajar	Yes	Service interval	Yes
Brake fluid	Yes	Low tire pressure	Tire specific

Instrumentation Displays

Clock	In-radio display	Systems monitor	Yes
Redundant digital speedometer	Yes	Camera(s) - rear	With washer

Instrumentation Feature

Trip computer	Yes	Trip odometer	Yes
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Steering Wheel Type

Material	Urethane	Tilting	Manual
----------	----------	---------	--------

Front Side Windows

Window 1st row activation	Power		
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Windows Rear Side

2nd row activation	Power	3rd row activation	Fixed
--------------------	-------	--------------------	-------

Window Features

1-touch down	Driver and passenger	1-touch up	Driver and passenger
Tinted	Deep		

Front Windshield

Wiper	Variable intermittent	Sun visor strip	Yes
Speed sensitive wipers	Yes		

Rear Windshield

Wiper	Fixed interval	Heating	Wiper park
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Selected Equipment & Specs (cont'd)

Defroster	Yes	Window	Fixed
Interior			
<i>Driver Visor</i>			
Mirror	Yes		
<i>Passenger Visor</i>			
Mirror	Yes		
<i>Rear View Mirror</i>			
Day-night	Yes		
<i>Headliner</i>			
Coverage	Full	Material	Cloth
<i>Floor Trim</i>			
Coverage	Full	Covering	Vinyl/rubber
<i>Trim Feature</i>			
Instrument panel insert	Metal-look	Gear shift knob	Urethane
Door panel insert	Metal-look	Interior accents	Metal-look
<i>Lighting</i>			
Dome light type	Fade	Front reading	Yes
Illuminated entry	Yes	Rear reading	Yes
Variable IP lighting	Yes		
<i>Overhead Console Storage</i>			
Storage	Yes	Type	Mini
<i>Storage</i>			
Driver door bin	Yes	Glove box	Locking
Passenger door bin	Yes	Dashboard	Yes
<i>Cargo Space Trim</i>			
Floor	Carpet	Trunk lid/rear cargo door	Plastic
<i>Cargo Space Feature</i>			
Tie downs	Yes	Light	Yes
Cargo tray/organizer	Yes		
<i>Legroom</i>			
Front	40.6"	Rear	41.6"
<i>Headroom</i>			
Front	41.4"	Rear	40.1"
<i>Hip Room</i>			
Front	57.3"	Rear	56.8"
<i>Shoulder Room</i>			
Front	61.3"	Rear	60.9"
<i>Interior Volume</i>			
Passenger volume	118.4 cu.ft.		

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AWD Base(K8A)
Price Level: 820 Quote ID: SanLuisK8A

Warranty - Selected Equipment & Specs

Warranty

Basic

Distance	36000 miles	Months	36 months
----------	-------------	--------	-----------

Powertrain

Distance	100000 miles	Months	60 months
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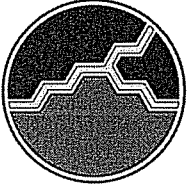
Corrosion Perforation

Distance	Unlimited miles	Months	60 months
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Roadside Assistance

Distance	60000 miles	Months	60 months
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City of YUMA

**Purchasing Division
One City Plaza
Yuma, AZ 85364
(928) 373-5114 VOICE
(928) 373-5115 FAX
(928) 373-5149 TTY
www.YumaAz.gov**

ADDENDUM

DATE: Monday, December 3, 2012
TO: BID NO 2013-20000119 – Police Vehicles - Fully Equipped Utility Package
FROM: PURCHASING – Mary Roman
SUBJECT: ADDENDUM NO. 3

NOTE: VENDOR MUST ACKNOWLEDGE RECEIPT OF THIS ADDENDUM BELOW AND RETURN WITH BID FORM.

Clarification

When all bids have been reviewed and accepted by the City, a Pre-Manufacturer Meeting will be held to review with the awarded vendor and the outfitter with all the accessories that are to be installed in the vehicles.

Attachments

Attachment A – Light Bar Drawing
Attachment B - Pre-Bid Meeting Sign In Sheet – Dated November 28, 2012

Questions and Answers

Question #1) We need clarification on the Radio mounting plate. The bid calls for Motorola APX-05 is this the radio that will be installed? I am asking this question because one of the suppliers wants to make sure to supply the correct mounts.

Answer #1) **Yes, the radios are APX6500 with a 05 control head.**

Question #2) Can the City of Yuma provide a light bar drawing? (6.36)

Answer #2) **Yes, see attachment A.**

Question #3) Does the City of Yuma want a 48.5 inch or a 54 inch light bar? (6.36)

Answer #3) **48.5 inch. If submitting an equal light bar should be sized appropriate to fit the bid vehicle without extending past the edge of the roof line and encompass specified warning light package as stated in bid specs.**

Question #4) Does the City of Yuma want the park kill option? (6.23 and 6.40)
This will shut off the Opticom while the warning lights are still on. I was able to confirm that the new version CenCom siren has a built in park kill module. I was also able to confirm with Charlotte Young (the local Whelen Rep) that the new version CenCom siren will be available to Ford after December 15th, 2012. This siren will support the Duo light bar

Answer #4) Park – kill module.

Question #5) Does the City of Yuma want the roof coax cables to be installed while the headliner is down for the light bar installation and before the partition and rear seat is installed? If so will the City of Yuma be providing these coax cables?

Answer #5) Yes and the City will supply the cables.

Question #6) Does the City of Yuma want any extra power supply cables to be installed for the future installation of other equipment by the City of Yuma? Like the two radios, MDC's, Radar and Camera systems. If so, does the City of Yuma have a preference to any type of wire harness?

Answer #6) Patrol Power or equal.

Question #7) Does the City of Yuma want a secondary partition installed behind the prisoner seat (6.42 and 6.43). The seat that is specified in 6.43 includes a solid polycarbonate upper section with the seat.

Answer #7) Seat should be a single unit – heavy duty ABS back / polycarbonate clear.

Question #8) Will the City of Yuma require any air bag cut off switches?

Answer #8) No.

Question #9) Page 15 - 6.14 – Standard tinted glass for driver area / rear passenger area / cargo area

Answer #9) Factory tinted.

Question #10) Page 15 - 6.20 – Rear view back-up camera with full color, real time imaging via the rear view mirror. Wire or wireless

Answer #10) Wire.

Question #11) Page 15 – 6.23 – Auxiliary control buttons mounted on steering wheel capable of being programmed to operate installed emergency warning equipment.

Answer #11) Per Addendum #2 – Answer #2 - Auxiliary control buttons mounted on steering wheel capable of being programmed to operate installed emergency warning equipment.

Question #12) Page 14 – 6.8 – Front six way power adjustable cloth seats with manual or power adjustable lumbar support.

Answer #12) Driver side.

Question #13) Clarification on Question #1 – Addendum #2 - In the specifications the bid calls for a 800cca battery. Is this an item that we can be flexible on? The standard battery in our product is 750cca with a 220 amp alternator. Should I bid it with both as an extra cost item or will 750cca be acceptable?

Answer #13) 750cca will be acceptable.

Question #14) Page 14 – 6.6 – All vehicles keyed alike (fleet keyed)

Answer #14) Vendor to provide two keys for each vehicle and all keys must be keyed alike.

Question #15) Vehicles to be pre-wired before being outfitted with cage.

Answer #15) Yes, awarded vendor should run the antenna cables prior to installing the cage. The following is the part number of the "NMO Style" antenna cable that should be installed:

NMOKHFUD made by Larsen

Vendor will need one for radio, one for the MDC cell card, and one for the WLAN. City of Yuma will attach the actual antenna.

In addition vehicles will need a GPS antenna and cabling installed in each vehicle.

The radio controller will be mounted in the rear cargo area of the vehicle with the radio head mounted in the Havis center console. MDC cell card cabling and WLAN cabling will both terminate in the Havis center console with all excess cabling left uncut.

Question #16) Page 16 – 6.38 – Two incandescent spot lights. One mounted on driver's side and one on passenger side A pillars.

Answer #16) Yes, vehicles will use the incandescent lighting.



Mary E. Roman
Buyer

Company Name: _____

Contact Person: _____

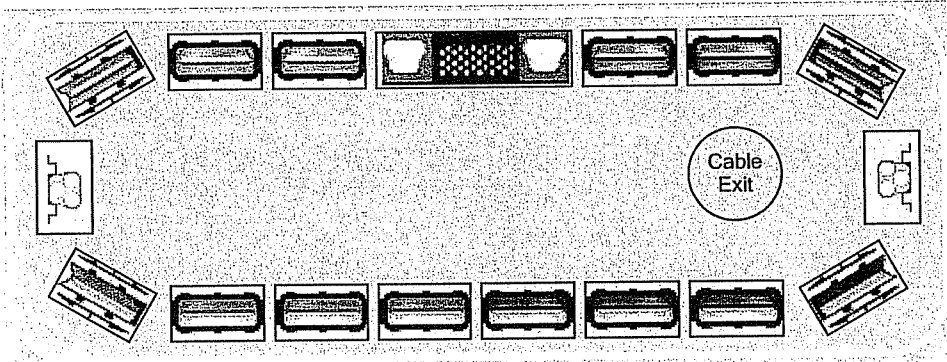
Signature _____

Phone Number: () _____

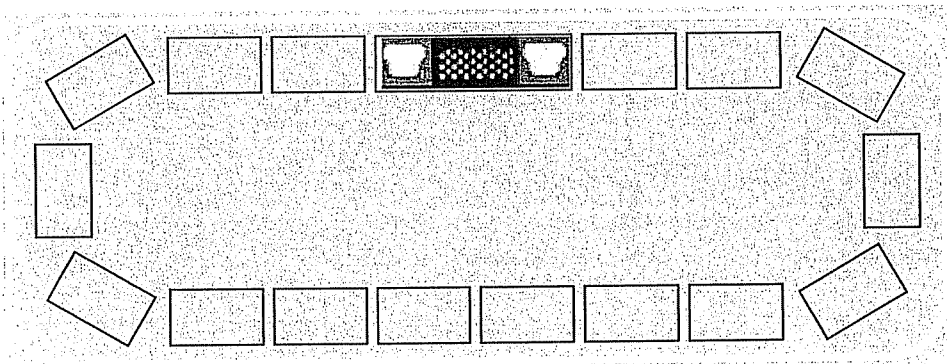
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E-mail Address: _____

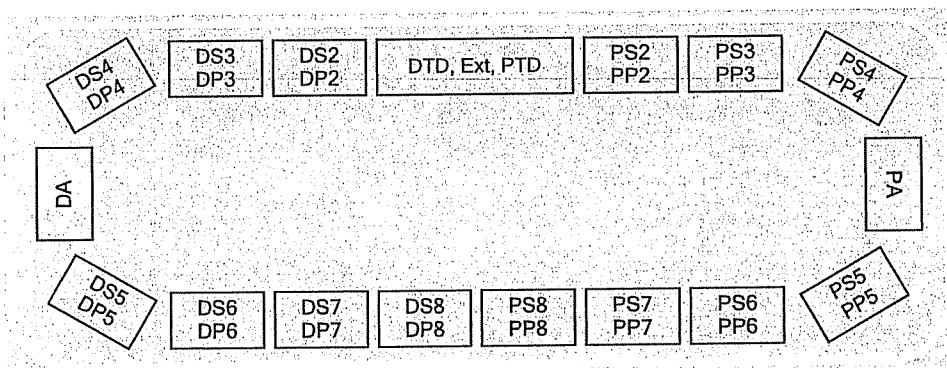
Configuration



Lenses



Wecan Lightbar Mapping



Input 1:
Empty

Sign-In Sheet for Pre-Bid Meeting
RFP #2013-20000119 – Police Vehicles Fully Equipped Utility Package
City Hall – One City Hall – Conference Room #136
Wednesday - November 28, 2012 9:00 AM

	PRINT NAME	COMPANY	PHONE	E-MAIL
1.	Brian Vox	Arizona Emergency Prods	602-531-4227	Brian-vox@soncc11NA.com
2.	LLOYD COVANT	SANTAN FORD	602 684-5500	lloydcovant@santanfords.com
3.	KEVIN CALLAHAN	Auto Safety House	520-400-4530	KCALLAHAN@AUTOSAFETYHOUSE.COM
4.	ROO HAMILTON	YPD	928 373-4771	HAMILTONR@YUMAAZ.GOV
5.	Matt Wilhelm	Alexander Ford	928-271-2352	Mtwilhelm@MSH.com
6.	EVERETT DAWSON	ALEXANDER FORD	928-979-2032	evnmel@yumaaz.gov
7.	CHARLIE CANDILL	CITY OF YUMA	928-373-4552	CHARLIE.CANDILL@YUMAAZ.GOV
8.	Mary Roman	COY	928-373-514	Mary.Roman@yumaaz.gov
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				

Miguel Alvarez

From: edawson@billalexanderford.com
Sent: Monday, December 4, 2017 12:51 PM
To: Roman, Mary - Buyer
Cc: rhancock@billalexanderford.com
Subject: contract 2013-20000119

Mary,

Please accept our offer to extend our current contract 2013-20000119 for 6 months.

Everett Dawson GM
Bill Alexander Ford Lincoln
928-919-2032 cell



AGENDA ITEM REVIEW FORM

Work Session

2.E.

Meeting Date: 04/04/2018

Department Head: Richard Jessup, Acting Chief of Police, Police Department

Submitted By: Miguel Alvarez, Lieutenant, Police Department

Action Requested: Discussion Item - No Action to be Taken

ITEM:

Discussion and possible directions to staff on any and all matters regarding authorization to purchase two (2) truck bed vault systems, emergency vehicle lighting and emergency vehicle siren packages for two (2) new 2018 unmarked police Ford Super Crew XL F150 pick-up trucks using Fiscal Year 2018 Capital Project Budgeted funds. **(Richard Jessup, Acting Chief of Police)**

SUMMARY:

The San Luis Police Department is seeking approval to purchase two (2) truck bed vault systems, two (2) emergency vehicle lighting and siren packages. These are to be installed on two (2) new 2018 Ford Super Crew XL F150 4x4 pick-up trucks, which is a separate agenda item for this Council Meeting.

The funds are available for the purchase of this equipment as part of the approved budget for the purchase of two (2) new vehicles for a Fiscal Year 2018 Capital Project. The budgeted amount was to include a fully marked Ford SUV police vehicle and a fully marked Ford F150 animal control service vehicle. **Capital Project Budget FY18 account: 100-999-90000 (1) Marked SUV Police Vehicle \$47,850.00 & (1) Ford F150 Animal Control services vehicle \$ 49,460.00.** However, the vehicles were under-budgeted by \$25,104.36, according to quotes received from Peoria Ford, which is the Ford Dealership holding the State Contract # ADSPO17-166117 for police vehicle purchases. So, in a separate agenda item for this Council Work Session, it was requested that the funds be used for two (2), unmarked, 4x4 pick-up trucks. This agenda item is for the equipment for the two (2), unmarked, 4x4 pick-up trucks. The truck bed vault systems, emergency vehicle lighting and emergency vehicle siren packages will be purchased through Arizona Emergency Products (AEP) of Phoenix, Arizona, using the Yavapai County Contract #111201 to purchase this equipment as authorized under San Luis City Code-Purchasing Section 36.09, Cooperative Purchasing.

AEP provided a quote for two (2) truck bed vault systems, two (2) emergency vehicle lighting and emergency vehicle siren packages for \$19,184.04.

RECOMMENDATION / SUGGESTED MOTION:

Discussion and possible directions to staff only, no action.

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: Yes
CITY/STATE/FEDERAL FUNDS: City

TOTAL: \$19,184.04
BUDGETED AMOUNT: \$97,310.00
AVAILABLE AMOUNT TO TRANSFER: N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: Capital Project FY18 #
100-999-90000 - \$139,210.00

FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

Approved purchases in Fiscal Year 2017-2018 budget. Subject two (2) truck bed vault systems, emergency vehicle lighting and siren equipment packages to install on two (2) new Ford F150 pick-up trucks.

Account #100-999-90000 Capital Project Budget FY18 - Police Department remaining balance before purchase \$139,210.00.

Attachments

Yavapai County Contract # 111201
AEP Loose Equipment Quote # QTE0021050

AMENDMENT #1 TO VEHICLE EQUIPMENT AND LIGHTING AGREEMENT

(Contract #111201)

RECITALS

THIS AMENDMENT is made and entered into this March 17, 2014, by and between Yavapai County, a political subdivision of the State of Arizona hereinafter the "COUNTY" and American Emergency Products, hereinafter the "VENDOR."

RECITALS

WHEREAS, On February 5, 2012, the COUNTY issued a Call for Bids inviting qualified vendors to submit bids for purchase and/or installation of vehicle equipment and lighting; and

WHEREAS, Upon evaluation of the bids as submitted, the COUNTY, upon a determination that VENDOR's bid conformed to the requirements as set forth in the Call for Bids and is the most advantageous to the COUNTY concerning price, conformity to the specifications and other pertinent factors has authorized a bid award to VENDOR; and

WHEREAS, pursuant to said award, the Parties entered into an Agreement #11120, the "Equipment Agreement") with an effective date of March 21, 2012; and

WHEREAS, The Equipment Agreement as approved by the Parties identified, and incorporated the terms and conditions of, the following Contract Documents: (1) The Equipment Agreement; (2) The Specifications and related Documents issued by the County on February 5, 2012 and Vendor's responses thereto including, but not limited to; (a) the "Call for Bids", (b) the "General Conditions", (c) the "Special Terms and Conditions", (d) the "Vendor's Proposal Response Form" and responses as submitted, (e) the "Scope of Work", (f) the "Vendor's Proposal Questionnaire" and responses as submitted, (g) the "Technical Specifications Compliance Confirmation Form" and responses as submitted and (h) the "Technical Specifications Pricing Form" and responses as submitted; and

WHEREAS, Paragraph III of the Special Terms and Conditions provides that ". . . Yavapai County at its option may renew [the Equipment Agreement] for supplemental terms of up to a maximum of four (4) additional years; and

WHEREAS, the COUNTY, has determined that it is in its best interest to extend the Equipment Agreement subject to the terms and conditions set forth herein.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. A new sentence is added to Section III of the Special Terms and Conditions to provide as follows:

Pursuant to Section IV of the Special Terms and Conditions, the initial renewal period for this Agreement shall commence on March 22, 2014 and shall terminate on June 30, 2016. Additional renewals, if any, pursuant to shall be subject to the provisions of Section IV.

2. Section V(A) of the Special Terms and Conditions is deleted in its entirety and replaced by a new Section V(A) to provide as follows:

A. PRICE ADJUSTMENTS: After the Contract has been in effect for six (6) months, the VENDOR may submit requests for price adjustments for review by the COUNTY's Fleet Management staff. A request for a price increase shall be based upon a cost increase that was clearly unforeseen at the time of submission of the Proposal which directly affects the price of the item concerned and shall include manufacturer price sheets or other written documentation highlighted to indicate the price increase as requested. The COUNTY's Fleet Management staff will determine whether the interests of the COUNTY will be best served by acceptance of the requested price increase or by utilization of an alternate purchase option. Proposals for temporary or permanent price decreases shall include manufacturer price sheets or other written documentation highlighted to indicate the price decrease as proposed. In the alternative, and if approved by the COUNTY, proposals for price decreases may be verified by inspection by COUNTY staff of pertinent records and documents in the custody of the VENDOR

3. A new Section XIII is added to the Special Terms and Conditions to provide as follows:

XIII. COOPERATIVE USE OF THE CONTRACT: The COUNTY has entered into various cooperative purchasing agreements with other Arizona government agencies, including the Strategic Alliance for Volume Expenditures (SAVE) cooperative. This CONTRACT may be extended for use by other municipalities, school districts and government agencies in the state of Arizona. Any such usage by other entities must be in accordance with the statutes, codes, ordinances, charter and/or procurement rules and regulations of the respective government agency. Orders placed or services received by the other agencies and payment thereof will be the sole responsibility of that agency. The COUNTY shall not be responsible for the Contract or any disputes arising out of the transactions made by that agency.

4. A new Section XIV is added to the Special Terms and Conditions to provide as follows:

The VENDOR shall pay the COUNTY the sum \$100 per vehicle per calendar day for each and every calendar day of unexcused delay in completing the work or any portion of the work as described herein. Any sums due and payable hereunder by the VENDOR shall be payable, not as a penalty, but as liquidated damages representing an estimate of delay damages likely to be sustained by the COUNTY estimated at or before the time of award of bid. When the COUNTY reasonably believes that completion of the Work or any portion thereof shall be inexcusably delayed, the COUNTY shall be entitled, but not required, to withhold from any amounts otherwise due the VENDOR an amount then believed by the COUNTY to be adequate to recover liquidated damages applicable to such delays. If and when the VENDOR overcomes the anticipated delay in completing the Work, or any portion thereof, for which the COUNTY has withheld payment, the COUNTY shall promptly release to the VENDOR those funds withheld, but no longer applicable, as liquidated damages.

5. With the exception of the provisions as set forth in this Amendment #1, all terms and conditions of the Contract Documents shall remain as originally drafted and approved by the Parties.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed and effective as of the date first above written.

COUNTY: Yavapai County

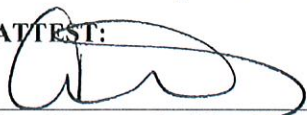
By:



Rowle Simmons, Chairman,
Board of Supervisors

Dated: 4/10/14

ATTEST:

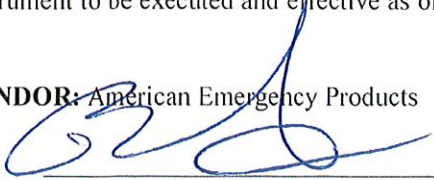


Ana Wayman-Trujillo, Clerk of the Board

Dated: 4/10/14

VENDOR: American Emergency Products

By:



Az Regional Sales Consultant
Title

Dated: 4-3-14

Exhibit A

2016 Yavapai County Contract Prices: 2016 Price List

ITEM #	Manufacturer	Contract Discount %	Part Number	Item Description	2012 Contract YC Price	2014 MSRP	2014 MSRP Cost - Discount (AEP could charge)	2014 Contract / Quoted Price	2016 MSRP	2016 MSRP Cost - Discount (AEP could charge)	2016 Contract / Quoted Price
1	CODE 3	45%	2747A2CC	2700 LED LIGHT BAR (Mounting kit included in price for lightbar)	\$ 1,299.99	\$ 3,966.31	\$ 2,181.47	\$ 1,439.99	\$ 2,741.76	\$ 1,507.96	\$ 1,399.99
2	CODE 3	45%	ADJBK0008-B	ADJUSTABLE 2700 LIGHT BAR MOUNTING KIT	\$ -	\$ 56.00	\$ 30.80	\$ 30.80	\$ 49.00	\$ 26.95	\$ 26.95
3	CODE 3	45%	LIT3KIT-TT	LIGHTED / 2700 LIGHT BAR MOUNTING KIT (Old Part # LIT3KIT-TH07-XX)	\$ -	\$ -	\$ -	\$ -	\$ 682.93	\$ 375.61	\$ 375.61
4	CODE 3	45%	HB915R	LED INSERT / RED	\$ -	\$ 143.85	\$ 79.12	\$ 79.12	\$ 143.85	\$ 79.11	\$ 79.11
5	CODE 3	45%	HB915B	LED INSERT / BLUE	\$ -	\$ 203.08	\$ 111.69	\$ 111.69	\$ 180.74	\$ 99.41	\$ 99.41
6	CODE 3	45%	3892L6-LA	MASTERCOM SIREN with LIGHT CONTROLS	\$ 309.99	\$ 800.81	\$ 440.45	\$ 403.54	\$ 704.75	\$ 387.61	\$ 349.99
7	CODE 3	45%	3450	BANSHEE DUAL TONE SIREN AMPLIFIER	N/A	N/A	N/A	N/A	\$ 415.43	\$ 228.49	\$ 228.49
8	CODE 3	45%	C3100TH15	100 WATT SIREN SPEAKER with 2015+ CHEVY TAHOE MOUNTING BRACKET	\$ 124.99	\$ 309.02	\$ 169.96	\$ 169.96	\$ 288.92	\$ 158.91	\$ 158.91
9	CODE 3	45%	S17290M	SIREN SPEAKER BRACKET FOR 2015+ CHEVY TAHOE	\$ -	\$ 109.14	\$ 60.03	\$ 60.03	\$ 101.03	\$ 55.57	\$ 55.57
10	SOUND OFF	50%	ENFLB51254	nForce LED LIGHT BAR (Mounting kit included in price for lightbar)	N/A	N/A	N/A	N/A	\$ 3,988.65	\$ 1,994.33	\$ 1,749.99
11	SOUND OFF	50%	ETSA481CSR	nForce SIREN with LIGHT CONTROLS	N/A	N/A	N/A	N/A	\$ 634.00	\$ 317.00	\$ 317.00
12	SOUND OFF	50%	ETSA461HPP	nForce REMOTE SIREN WITH LIGHT CONTROLS (Old Part # ETSA385HR)	\$ -	\$ 678.00	\$ 339.00	\$ 339.00	\$ 633.00	\$ 316.50	\$ 316.50
13	SOUND OFF	50%	ETSS100D	100 WATT SIREN SPEAKER / UNIVERSAL	\$ -	\$ 254.00	\$ 127.00	\$ 127.00	\$ 290.00	\$ 145.00	\$ 145.00
14	SOUND OFF	50%	ENFTC-YCSO	8 LAMP nForce LED LIGHT STICK / RED-BLUE / with TRAFFIC CONTROLLER	N/A	N/A	N/A	N/A	\$ 1,236.00	\$ 618.00	\$ 618.00
15	SOUND OFF	50%	ENT2B3R	INTERSECTOR LED LIGHT RED	\$ -	\$ 247.00	\$ 123.50	\$ 123.50	\$ 247.00	\$ 123.50	\$ 123.50
16	SOUND OFF	50%	ENT2B3B	INTERSECTOR LED LIGHT BLUE	\$ -	\$ 247.00	\$ 123.50	\$ 123.50	\$ 247.00	\$ 123.00	\$ 123.00
17	SOUND OFF	50%	EL35NR	3 UP ULTRA MINI LED RED	\$ -	\$ 84.00	\$ 42.00	\$ 42.00	\$ 90.00	\$ 45.00	\$ 45.00
18	SOUND OFF	50%	EL35NB	3 UP ULTRA MINI LED BLUE	\$ -	\$ 84.00	\$ 42.00	\$ 42.00	\$ 90.00	\$ 45.00	\$ 45.00
19	SOUND OFF	50%	EL35NBK2LPH	HORIZONTAL LICENSE PLATE BRACKET	\$ -	\$ 18.00	\$ 9.00	\$ 9.00	\$ 18.00	\$ 9.00	\$ 9.00
20	SOUND OFF	50%	ELUC25010X	SCREW IN LED INSERTS (RED, WHITE, OR BLUE)	\$ -	\$ 124.00	\$ 62.00	\$ 62.00	\$ 128.00	\$ 64.00	\$ 64.00
21	SOUND OFF	50%	PLUCPGR1	LED UNDERCOVER PUSH IN GROMET	\$ -	\$ 5.00	\$ 2.50	\$ 2.50	\$ 5.00	\$ 2.50	\$ 2.50
22	SOUND OFF	50%	ECVDMLTAL00	DOMELIGHT - UNIVERSAL	\$ -	\$ 81.00	\$ 40.50	\$ 40.50	\$ 81.00	\$ 40.50	\$ 40.50
23	SOUND OFF	50%	ENFM/BFS(XXXX)	INTERIOR WINDSHIELD LIGHT BAR (Single Color/ 9 LEDs)	\$ -	\$ 1,374.00	\$ 687.00	\$ 687.00	\$ 1,415.00	\$ 707.50	\$ 707.50
24	SOUND OFF	50%	ENFDWPJ3J	DUAL WINDSHIELD LIGHT - RED / BLUE	\$ -	\$ 413.00	\$ 206.50	\$ 206.50	\$ 413.00	\$ 206.50	\$ 206.50
25	SOUND OFF	50%	EGHST1J	GHOST LIGHT - GRILLE MOUNTED - RED / BLUE	\$ -	\$ 163.00	\$ 81.50	\$ 81.50	\$ 163.00	\$ 81.50	\$ 81.50
26	SOUND OFF	50%	PGHSTDGSB-TH	GHOST LIGHT - GRILLE BRACKET	\$ -	\$ 100.00	\$ 50.00	\$ 50.00	\$ 100.00	\$ 50.00	\$ 50.00
27	SOUND OFF	50%	ETHTAHO-07+	TAHOE HEADLIGHT - TAILIGHT FLASHER	\$ 49.99	\$ 106.00	\$ 53.00	\$ 51.11	\$ 106.00	\$ 53.00	\$ 51.99
28	SOUND OFF	50%	ETHFSS-SP	HEADLIGHT FLASHER	\$ -	\$ 67.00	\$ 33.50	\$ 33.50	\$ 67.00	\$ 33.50	\$ 33.50
29	SOUND OFF	50%	ETFBSSN-P	TAILIGHT FLASHER	\$ -	\$ 74.00	\$ 37.00	\$ 37.00	\$ 74.00	\$ 37.00	\$ 37.00
30	WHELEN	30%	XI2J	DUO LINEAR ION RED/BLUE	\$ -	\$ 214.00	\$ 149.80	\$ 10.00	\$ 214.00	\$ 149.80	\$ 149.80
31	WHELEN	30%	IONK13B	ION SWIVEL MOUNTING BRACKET	\$ -	\$ 5.00	\$ 3.50	\$ 2.50	\$ 32.50	\$ 22.75	\$ 22.75
32	ABLE 2	40%	11 R236-RAB	36 INCH LED LIGHT STICK / RED-AMBER-BLUE	\$ 229.99	\$ 386.88	\$ 232.13	\$ 232.13	\$ 410.48	\$ 245.28	\$ 239.99
33	ABLE 2	40%	11 10055F	LED LIGHT STICK FLASHER	\$ -	\$ 37.08	\$ 22.25	\$ -	\$ 39.34	\$ 23.60	\$ 19.99
34	TROY	25%	CC-F-TMC-715	2015 + TAHOE 18 INCH CENTER CONSOLE (Includes AC-TH15-MNT Mounting Kit)	\$ -	\$ 505.00	\$ 378.75	\$ 378.75	\$ 520.00	\$ 390.00	\$ 390.00
35	TROY	25%	AC-TH15-MNT	CONSOLE FLOORPLATE KIT FOR 15+ CHEVY TAHOE (Old Part # AC-SILV-MNT)	\$ -	\$ -	\$ -	\$ -	\$ 155.00	\$ 116.25	\$ 116.25
36	TROY	25%	CC-F-TMC-718	2015 + TAHOE 25 INCH CENTER CONSOLE (Includes AC-TH15-MNT Mounting Kit)	\$ -	\$ 525.00	\$ 393.75	\$ 393.75	\$ 535.00	\$ 401.25	\$ 401.25
37	TROY	25%	CC-MC-14	14 INCH SLOPED "L" CONSOLE	\$ -	\$ 350.00	\$ 262.50	\$ 236.25	\$ 415.00	\$ 311.25	\$ 311.25
38	TROY	25%	CC-MODCON-9	MODCON 9" SLOPED CONSOLE	\$ -	\$ 350.00	\$ 262.50	\$ 236.25	\$ 350.00	\$ 262.50	\$ 262.50
39	TROY	25%	FP-C33892	4" FACE PLATE FOR MASTERCOM (included in price for Console)	\$ -	\$ -	\$ -	\$ -	\$ 40.00	\$ 30.00	\$ 30.00
40	TROY	25%	FP-KENTK7360	2" FACE PLATE FOR KENWOOD RADIO (included in price for Console)	\$ -	\$ -	\$ -	\$ -	\$ 40.00	\$ 30.00	\$ 30.00
41	TROY	25%	FP-AP12-3	2" FACE PLATE W/3 DC OUTLET HOLES (included in price for Console)	\$ -	\$ 20.00	\$ 15.00	\$ -	\$ 20.00	\$ 15.00	\$ 15.00
42	TROY	25%	FP-BLNK25W	2" FACE PLATE W/3 SWITCH CUT OUT (included in price for Console)	\$ -	\$ 15.00	\$ 11.25	\$ -	\$ 25.00	\$ 18.75	\$ 18.75
43	TROY	25%	FP-ACEK9	4" FACE PLATE FOR ACE K9 CONTROL HEAD (included in price for Console)	\$ -	\$ -	\$ -	\$ -	\$ 40.00	\$ 30.00	\$ 30.00
44	TROY	25%	FP-TH15-USB-DC	2" FACE PLATE TO RELOCATE GM USB PORT	\$ -	\$ -	\$ -	\$ -	\$ 40.00	\$ 30.00	\$ 30.00
45	TROY	25%	FP-BLNK1	1" FACE PLATE BLANK (included in price for Console)	\$ -	\$ -	\$ -	\$ -	\$ 10.00	\$ 7.50	\$ 7.50
46	TROY	25%	FP-BLNK2	2" FACE PLATE BLANK (included in price for Console)	\$ -	\$ -	\$ -	\$ -	\$ 10.00	\$ 7.50	\$ 7.50
47	TROY	25%	FP-BLNK3	3" FACE PLATE BLANK (included in price for Console)	\$ -	\$ -	\$ -	\$ -	\$ 15.00	\$ 11.25	\$ 11.25
48	TROY	25%	FP-BLNK4	4" FACE PLATE BLANK (included in price for Console)	\$ -	\$ -	\$ -	\$ -	\$ 15.00	\$ 11.25	\$ 11.25
49	TROY	25%	L3-AP1SET	DC OUTLET PLUG W/BLACK CAPTURED CAP	\$ -	\$ 10.00	\$ 7.50	\$ 7.50	\$ 12.00	\$ 9.00	\$ 9.00
50	TROY	25%	AC-MCM1	MIC CLIP AND MOUNTING PLATE	\$ 5.99	\$ 15.00	\$ 11.25	\$ 6.47	\$ 15.00	\$ 11.25	\$ 11.25
51	TROY	25%	AC-INBHG	DUAL BEVERAGE HOLDER	\$ 32.99	\$ 50.00	\$ 37.50	\$ 37.50	\$ 50.00	\$ 37.50	\$ 37.50
52	TROY	25%	FP-SGTRAY	SUN GLASS HOLDER	\$ -	\$ 40.00	\$ 30.00	\$ 30.00	\$ 40.00	\$ 30.00	\$ 30.00
53	TROY	25%	FP-BOX	5" Open top box	\$ -	\$ 50.00	\$ 37.50	\$ 37.50	\$ 60.00	\$ 45.00	\$ 45.00
54	TROY	25%	AC-SIDEARM-6	ARM REST	\$ -	\$ 90.00	\$ 67.50	\$ 67.50	\$ 90.00	\$ 67.50	\$ 67.50
55	GAMBER JOHNSON	25%	7160-0510	MDC BASE PLATE / 2015+ TAHOE	\$ 54.50	\$ 165.00	\$ 123.75	\$ 123.75	\$ 169.00	\$ 126.75	\$ 126.75
56	GAMBER JOHNSON	25%	7160-0554	MDC BASE PLATE F150 (Old Part # DS-124)	\$ -	\$ 120.00	\$ 90.00	\$ 90.00	\$ 151.00	\$ 113.25	\$ 113.25
57	GAMBER JOHNSON	25%	7170-0214	KIT, CHEVROLET 2014+ PEDESTAL	\$ -	\$ 678.00	\$ 508.50	\$ 431.25	\$ 695.00	\$ 521.25	\$ 521.25
58	GAMBER JOHNSON	25%	DS-LOWER-9	MDC LOWER POLE ASSEMBLY 9"	\$ 24.50	\$ 54.00	\$ 40.50	\$ 25.75	\$ 56.00	\$ 42.00	\$ 29.99
59	GAMBER JOHNSON	25%	7160-0178	MDC CENTER MOUNT UPPER POLE	\$ 49.99	\$ 79.00	\$ 59.25	\$ 41.71	\$ 81.00	\$ 60.75	\$ 44.99
60	GAMBER JOHNSON	25%	7160-0220	MDC MOTION ASSEMBLY	\$ 39.99	\$ 310.00	\$ 232.50	\$ 232.50	\$ 317.00	\$ 237.75	\$ 237.75
61	GAMBER JOHNSON	25%	7160-0230	SUPPORT BRACE	\$ 31.99	\$ 70.00	\$ 52.50	\$ 33.23	\$ 72.00	\$ 54.00	\$ 34.99
62	GAMBER JOHNSON	25%	7160-0318-01	MDC DOCKING STATION	\$ 569.99	\$ 822.00	\$ 616.50	\$ 568.26	\$ 1,235.00	\$ 926.25	\$ 624.99
63	LIND	0%	PA1580-1921	DC POWER SUPPLY	\$ 119.99	\$ 129.95	\$ 129.95	\$ 127.03	\$ 129.95	\$ 129.95	\$ 129.95
64	SIERRA	0%	359927	MDC AIR CARD ADAPTER CABLE	\$ -	\$ -	\$ 9.99	\$ 9.99	\$ 14.99	\$ 14.99	\$ 9.99

2016 Yavapai County Contract Prices: 2016 Price List

ITEM #	Manufacturer	Contract Discount %	Part Number	Item Description	2012 Contract YC Price	2014 MSRP	2014 MSRP Cost - Discount (AEP could charge)	2014 Contract / Quoted Price	2016 MSRP	2016 MSRP Cost - Discount (AEP could charge)	2016 Contract / Quoted Price
65	WILSON	0%	47011 / 281401	3G CELL PHONE BOOSTER	N/A	N/A	N/A	N/A	\$ 399.99	\$ 399.99	\$ 399.99
66	WILSON	0%	311104	NMO CELL PHONE BOOSTER ANTENNA 12 INCH (Old Part Number 301104)	\$ 21.50	\$ 16.95	\$ 16.95	\$ 11.91	\$ 19.99	\$ 19.99	\$ 14.99
67	WILSON	0%	903150	CELL PHONE BOOSTER ANTENNA COAX CABLE (Old Part Number 901102)	\$ 8.99	\$ 19.95	\$ 19.95	\$ 19.95	\$ 14.99	\$ 14.99	\$ 14.99
68	WILSON	0%	951147	10' EXTENSION CABLE	\$ -	\$ 19.95	\$ 19.95	\$ 14.99	\$ 22.99	\$ 22.99	\$ 14.99
69	WILSON	0%	951130	FME TO FME 6' (Old Part Number 951116)	\$ -	\$ 15.97	\$ 15.97	\$ 14.99	\$ 7.99	\$ 7.99	\$ 7.99
70	LARSEN	0%	NMOKHFUFEM*25	25 FOOT RADIO ANTENNA COAX CABLE	\$ 13.50	\$ 21.60	\$ 21.60	\$ 18.79	\$ 28.58	\$ 28.58	\$ 19.99
71	LARSEN	0%	NMOCAPB	ANTENNA RAIN CAP	\$ 3.50	\$ 6.51	\$ 6.51	\$ 4.46	\$ 6.51	\$ 6.51	\$ 4.99
72	KENWOOD	0%	TK-7360HVX	MOBILE VHF RADIO	\$ 415.00	\$ 467.00	\$ 467.00	\$ 425.00	\$ 497.00	\$ 497.00	\$ 450.00
73	KENWOOD	0%	KES-5	50 WATT RADIO SPEAKER	\$ 79.99	\$ 79.99	\$ 79.99	\$ 79.99	\$ 63.25	\$ 63.25	\$ 59.99
74	KENWOOD	0%	KCT-60M	DB15 to 15 MOLEX ADAPTOR CABLE FOR KES-5 SPEAKER	N/A	N/A	N/A	N/A	\$ 29.00	\$ 29.00	\$ 29.00
75	LAIRD ANTENNAS	0%	QWB152	RADIO ANTENNA 152-162MHZ 1/4 WAVE	\$ 5.50	\$ 14.95	\$ 14.95	\$ 8.86	\$ 14.22	\$ 14.22	\$ 9.99
76	TESSCO	0%	RFU-532 / 59517	ANGLED COAX ADAPTER	N/A	N/A	N/A	N/A	\$ 6.70	\$ 6.70	\$ 6.70
77	TESCO	0%	RFU-505-ST / 23207	MALE CRIMP ON COAX CONNECTOR	N/A	N/A	N/A	N/A	\$ 2.42	\$ 2.42	\$ 2.42
78	SENTINA	20%	PK1160TAH15	#8XL XL SECURITY PARTITION / 2015+ Tahoe	\$ -	\$ 849.00	\$ 679.20	\$ 679.20	\$ 749.00	\$ 599.20	\$ 599.20
79	SENTINA	20%	DK0100TAH15	DOOR SKINS - 2015 +TAHOE - REAR DOORS	\$ -	\$ 235.00	\$ 188.00	\$ 188.00	\$ 235.00	\$ 188.00	\$ 188.00
80	SENTINA	20%	WK0514TAH15	WINDOW BARS - 2015+ TAHOE - VERTICAL	N/A	N/A	N/A	N/A	\$ 209.00	\$ 167.20	\$ 167.20
81	LAGUNA	10%	CT5503	REAR MOLDED SEAT & REAR PARTITION / 2015+ TAHOE	\$ 795.00	\$ 1,055.00	\$ 949.50	\$ 949.50	\$ 1,055.00	\$ 949.50	\$ 949.50
82	DECATUR	10%	G2M-KADB	Genesis II - SELECT DUAL BAND RADAR W/DISPLAY STAND	\$ -	\$ 2,195.00	\$ 1,975.50	\$ 1,974.99	\$ 2,195.00	\$ 1,975.50	\$ 1,975.50
83	DECATUR	10%	5791-79C-0	Genesis II - VIP MIRROR ASSEMBLY W/CAN INTERFACE	\$ -	\$ 150.00	\$ 135.00	\$ 135.00	\$ 150.00	\$ 135.00	\$ 135.00
84	B & B	15%	7010-3030	DUAL GUN RACK	\$ 199.99	\$ 425.00	\$ 361.25	\$ 236.57	\$ 425.00	\$ 361.25	\$ 249.99
85	B & B	15%	7010-3012-C	FREESTANDING DUAL GUN RACK	\$ -	\$ 450.00	\$ 382.50	\$ 382.50	\$ 450.00	\$ 382.50	\$ 382.50
86	B & B	15%	7010-3001	WEAPON ARMOUR SINGLE GUN RACK - ROOF MOUNT (K-9 TAHOE)	\$ -	\$ 350.00	\$ 297.50	\$ 297.50	\$ 375.00	\$ 318.75	\$ 318.75
87	B & B	15%	7010-B-6001-15	BASE PLATE FOR FREE STANDING GUN RACK	\$ -	\$ 285.00	\$ 242.25	\$ 242.25	\$ 285.00	\$ 242.25	\$ 242.25
88	B & B	15%	225-2092	K-9 2 DRAWER DRUG STORAGE BOX	\$ 1,270.75	\$ 2,085.00	\$ 1,772.25	\$ 1,772.25	\$ 2,315.00	\$ 1,967.75	\$ 1,449.99
89	STREAMLIGHT	0%	35102	SL20MP FLASHLIGHT / LED W/DC CHARGER BLACK	\$ 74.99	\$ 151.89	\$ 151.89	\$ 80.04	\$ 164.49	\$ 164.49	\$ 99.99
90	STREAMLIGHT	0%	75812	STINGER FLASHLIGHT / LED W/DC CHARGER BLACK	\$ -	\$ -	\$ -	\$ -	\$ 100.25	\$ 185.64	\$ 185.64
91	PATROL POWER	0%	01-02155	2015+ CHEVY TAHOE WIRING HARNESS & FUSE PANEL	\$ 475.00	\$ 775.00	\$ 775.00	\$ 499.99	\$ 775.00	\$ 775.00	\$ 499.99
92	PATROL POWER	0%	04-0208	MINI UNIVERSAL PANEL W/RELAY & POWER TAMER	\$ -	\$ 475.00	\$ 475.00	\$ 329.38	\$ 475.00	\$ 475.00	\$ 329.99
93	B & B	15%	015-2027	MINI UNIVERSAL PATROL POWER MOUNTING PLATE	\$ -	\$ 29.00	\$ 24.65	\$ 9.99	\$ 7.35	\$ 6.25	\$ 6.25
94	AOI ELECTRICAL	30%	AOI0001	PASSENGER SIDE AIR BAG SWITCH TAHOE (Old Part # US2GMADPPP)	\$ 184.99	\$ 275.00	\$ 192.50	\$ 192.50	\$ 283.00	\$ 192.50	\$ 192.50
95	AOI ELECTRICAL	30%	RASL	REMOTE AIR BAG STATUS LIGHT	\$ 50.00	\$ 34.00	\$ 23.80	\$ 23.80	\$ 35.00	\$ 24.50	\$ 24.50
96	AOI ELECTRICAL	30%	AOI0003	SIDE CURTAIN AIR BAG SWITCH (Old Part # US2GMADPPP)	\$ 219.99	\$ 325.00	\$ 227.50	\$ 227.50	\$ 335.00	\$ 234.50	\$ 234.50
97	PRO-GARD	30%	GVM5715D-H	TRI-LOCK FREE STANDING WEAPON LOCK / 2015+ TAHOE	\$ -	\$ -	\$ -	\$ -	\$ 514.00	\$ 359.88	\$ 359.99
98	FEDERAL SIGNAL	25%	INTG515-CAL4	Integrity 51 INCH LED LIGHT BAR (Mounting kit included in price for lightbar)	N/A	N/A	N/A	N/A	\$ 3,600.00	\$ 2,700.00	\$ 1,699.99
99	FEDERAL SIGNAL	25%	SSP3000B	PLATINUM 3000 SMART SIREN WITH LIGHT CONTROLS	N/A	N/A	N/A	N/A	\$ 1,699.00	\$ 1,274.25	\$ 799.99
100	FEDERAL SIGNAL	25%	ES100C	100 WATT SIREN SPEAKER with 2015+ CHEVY TAHOE MOUNTING BRACKET	N/A	N/A	N/A	N/A	\$ 299.00	\$ 224.25	\$ 159.99
101	FEDERAL SIGNAL	25%	SL8F-RB	8 LAMP LATITUDE LED LIGHT STICK / RED-BLUE	N/A	N/A	N/A	N/A	\$ 520.00	\$ 390.00	\$ 299.99
102	FEDERAL SIGNAL	25%	Z8615012A	REMOTE SIREN AMPLIFIER BRACKET	\$ -	\$ 28.00	\$ 21.00	\$ 21.00	\$ 29.00	\$ 21.75	\$ 21.75
103	FEDERAL SIGNAL	25%	UPMK-3	PARK SIREN DEACTIVATION SWITCH	\$ 38.06	\$ 59.50	\$ 44.63	\$ 44.62	\$ 62.00	\$ 46.50	\$ 46.50
104	AMERICAN ALUMINUM	20%	IKR-Tahoe	K-9 CAGE INSERT 1/3 & 2/3 REVERSE EXIT ON PASSENGER SIDE	\$ 1,749.99	\$ 2,869.00	\$ 2,295.20	\$ 1,899.99	\$ 3,265.00	\$ 2,612.00	\$ 1,999.99
105	AMERICAN ALUMINUM	20%	Rubber-LINER-003	K-9 CAGE INSERT RUBBER MAT	\$ 109.99	\$ 177.00	\$ 141.60	\$ 117.99	\$ 216.00	\$ 172.80	\$ 124.99
106	AMERICAN ALUMINUM	20%	Water Dish	K-9 WATER DISH	\$ 74.99	\$ 116.00	\$ 92.80	\$ 78.99	\$ 140.00	\$ 112.00	\$ 89.99
107	RADIOTRONICS	5%	HP-5010-B	ACE K9: HOT-N-POP / K-9 HEAT ALARM	\$ 624.99	\$ 1,049.00	\$ 996.55	\$ 996.55	\$ 1,049.00	\$ 996.55	\$ 996.55
108	RADIOTRONICS	5%	H-NKLB-K	NO K-9 LEFT BEHIND KIT	\$ -	\$ 99.00	\$ 94.05	\$ 94.05	\$ 99.00	\$ 94.05	\$ 94.05
109	RADIOTRONICS	5%	HA-FKT-12	K-9 HEAT ALARM 12' FAN W/MODULE & SWITCH	\$ 5.50	\$ 225.00	\$ 213.75	\$ 213.75	\$ 225.00	\$ 213.75	\$ 213.75
110	RADIOTRONICS	5%	HP-RBM-F1	LONG RANGE PAGER & ANTENNA KIT	\$ 13.50	\$ 225.00	\$ 213.75	\$ 213.75	\$ 294.95	\$ 280.20	\$ 280.20
111	APC	0%	4F9400	AUXILIARY FUSE BLOCK	\$ -	\$ 15.00	\$ 15.00	\$ 10.73	\$ 20.00	\$ 20.00	\$ 14.99
112	APC	0%	73312DL	SWITCH ON-OFF ILLUMINATED ROCKER RED	\$ -	\$ 9.99	\$ 9.99	\$ 9.99	\$ 9.99	\$ 9.99	\$ 9.99
113	APC	0%	73314	SWITCH ON-OFF ILLUMINATED ROCKER AMBER	\$ -	\$ 9.99	\$ 9.99	\$ 9.99	\$ 9.99	\$ 9.99	\$ 9.99
114	APC	0%		SHOP SUPPLIES	\$ 50.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
115	APC	0%		SHOP SUPPLIES - K9 BUILD	\$ 50.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
116	APC	0%		UPFIT LABOR RATE	\$57.50 / 27	\$ -	\$ -	\$57.50 / 27	\$60.00 / 27	\$60.00 / 27	\$60.00 / 27
117	APC	0%		UPFIT LABOR RATE + 10 HOURS - K9 BUILD	\$57.50 / 10	\$ -	\$ -	\$57.50 / 10	\$60.00 / 10	\$60.00 / 10	\$60.00 / 10
118	APC	0%		UPFIT LABOR RATE - VIDEO CAMERA INSTALL	\$57.50 / 10	\$ -	\$ -	\$57.50 / 10	\$60.00 / 10	\$60.00 / 10	\$60.00 / 10
119	APC	0%		UPFIT LABOR RATE - RADAR INSTALL	\$57.50 / 3.5	\$ -	\$ -	\$57.50 / 3.5	\$60.00 / 3.5	\$60.00 / 3.5	\$60.00 / 3.5
120	APC	0%		UPFIT LABOR RATE - ANTI-THIEF SYSTEM INSTALL	\$57.50 / 1.0	\$ -	\$ -	\$57.50 / 1.0	\$60.00 / 1.0	\$60.00 / 1.0	\$60.00 / 1.0
121	APC	0%		UPFIT LABOR RATE - DOME LIGHT INSTALL	\$57.50 / 1.0	\$ -	\$ -	\$57.50 / 1.0	\$60.00 / 1.0	\$60.00 / 1.0	\$60.00 / 1.0
122	APC	0%		UPFIT LABOR RATE - REWIRE 3rd BREAK LIGHT	N/A	N/A	N/A	N/A	\$60.00 / 2.0	\$60.00 / 2.0	\$60.00 / 2.0
123	USB 4.2A	0%	USB12V	FLUSH MOUNT 2 PORT USB CHARGER	\$ -	\$ 14.99	\$ 14.99	\$ 14.99	\$ 14.99	\$ 14.99	\$ 14.99
124	TREMCO	10%	TREMCO-TAHOE	ANTI-THIEF DEVICE FOR TAHOE	\$ -	\$ 130.00	\$ 117.00	\$ 117.00	\$ 125.00	\$ 112.50	\$ 112.50
125	WATCHGUARD	0%	WATCHGUARD	VIDEO CAMERA MOUNTING KIT	\$ -	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00

AMENDMENT #2
VEHICLE EQUIPMENT AND LIGHTING AGREEMENT DATED MARCH 21, 2012
(Contract #111201)

RECITALS

THIS AMENDMENT is made and entered into this July 1, 2016, by and between Yavapai County, a political subdivision of the State of Arizona, hereinafter the "COUNTY" and American Emergency Products, hereinafter the "VENDOR."

RECITALS

WHEREAS, on February 5, 2012, the COUNTY issued a Call for Bids inviting qualified vendors to submit bids for purchase and/or installation of vehicle equipment and lighting; and

WHEREAS, upon evaluation of the bids as were submitted, the COUNTY, upon a determination that VENDOR'S bid conformed to the requirements as set forth in the Call for Bids and is the most advantageous to the COUNTY concerning price, conformity to the specifications and other pertinent factors has authorized a bid award to VENDOR; and

WHEREAS, pursuant to said award, the Parties entered into an Agreement #111201 (the "Equipment Agreement") with an effective date of March 21, 2012; and

WHEREAS, the Equipment Agreement as approved by the Parties identified, and incorporated the terms and conditions of, the following Contract Documents: (1) the Equipment Agreement; and (2) the Specifications and related Documents issued by the County on February 5, 2012, and Vendor's responses thereto including, but not limited to: (a) the "Call for Bids", (b) the "General Conditions", (c) the "Special Terms and Conditions", (d) the "Vendor's Proposal Response Form" and responses as submitted, (e) the "Scope of Work", (f) the "Vendor's Proposal Questionnaire" and responses as submitted, (g) the "Technical Specifications Compliance Confirmation Form" and responses as submitted; and (h) the "Technical Specifications Pricing Form" and responses as submitted; and

WHEREAS, the Equipment Agreement was amended and extended pursuant to Section III of the Special Terms and Conditions and the March 17, 2014 Amendment #1 (the "Amendment #1") which, amongst other terms and conditions, provided that the "... Yavapai County at its option may renew [the Equipment Agreement] for supplemental terms of up to a maximum of four (4) additional years" and that any single renewal "... increment shall not be for more than a period of two (2) years each, unless Yavapai County is eligible to obtain a significant cost and/or supply advantage by a longer Contract renewal period"; and

WHEREAS, the Amendment #1 renewed the Equipment Agreement for a period commencing March 22, 2014, and expiring June 30, 2016; and

WHEREAS, the COUNTY, has determined that it is in its best interest to extend the Equipment Agreement for another two (2) year period subject to the terms and conditions set forth in the Equipment Agreement and the Amendment #1; and

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

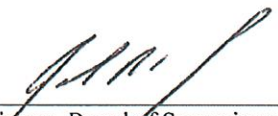
1. Pursuant to the terms and conditions of the Equipment Agreement and Amendment #1, the Equipment Agreement is extended for a two (2) year period commencing on July 1, 2016, and terminating on June 30, 2018; and
2. Attached as Exhibit "A" is the agreed upon Price List 2016 Contract which identifies and prices each of the items related to the system function as specified in the above described Contract Documents; and
3. All terms and conditions set forth in the Amendment #1 and the Equipment Agreement, with all documents and attachments referenced therein, shall remain as originally drafted and approved by the Parties.

IN WITNESS WHEREOF, the Parties have caused this instrument to be executed and effective as of the date first above written.

COUNTY: Yavapai County

VENDOR: American Emergency Products

By: _____


Chairman, Board of Supervisors
Yavapai County

By: _____


Title: Sales Rep

DATED: 6-21-16

DATED: 6-17-16

ATTEST:

By: _____


Kim Kapin, Clerk of the Board, Yavapai County

DATED: 6/21/16

PURCHASE AGREEMENT

Contract #111201

This Agreement with an effective date of March 21, 2012 is entered into by and between Yavapai County, a political subdivision of the State of Arizona (hereinafter the "COUNTY") and American Emergency Products a corporation (hereinafter the "VENDOR")

RECITALS

WHEREAS, On February 5, 2012, the COUNTY issued a Call for Bids (**Contract #111201**) inviting qualified vendors to submit bids for purchase and/or installation of vehicle equipment and lighting with bids to be submitted no later than 1:30 pm on February 28, 2012; and

WHEREAS, Upon evaluation of the bids as submitted, the COUNTY, upon a determination that VENDOR's bid conforms to the requirements as set forth in the Call for Bids and is the most advantageous to the COUNTY concerning price, conformity to the specifications and other pertinent factors has authorized a bid award to VENDOR and approved the execution of this Agreement:

NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS

- 1. Contract Documents.** The Contract Documents upon which the contract award is based shall consist of (1) This Agreement; (2) The Specifications and Contract Documents issued by the County on February 5, 2012 preliminary to award of **Contract #111201** and Vendor's responses thereto including, but not limited to; (a) the "Call for Bids", (b) the "General Conditions", (c) the "Special Terms and Conditions", (d) the "Vendor's Proposal Response Form" and responses as submitted, (e) the "Scope of Work", (f) the "Vendor's Proposal Questionnaire" and responses as submitted, (g) the "Technical Specifications Compliance Confirmation Form" and responses as submitted and (h) the "Technical Specifications Pricing Form" and responses as submitted.
- 2. Obligations of the Parties.** In consideration of payments by the COUNTY to the VENDOR and other obligations assumed by the COUNTY as set forth in this Agreement and the Contract Documents, the VENDOR shall perform all work and furnish all materials, tools, labor and other goods and services in accordance with the terms and conditions set forth in this Agreement and otherwise in the Contract Documents, said goods and services to be provided free from all claims, liens, charges or other restrictions or conditions as except as expressly provided herein.
- 3. Time for Performance.** Goods shall be provided and work completed in accordance with the Schedule attached.
- 4. Oversight by County; Rejection of Non-Conforming Goods or Services.** All work performed pursuant to this Agreement work shall be executed under the direction and supervision of Yavapai County Fleet Management or its authorized agents, upon whose inspection all work shall be accepted or rejected. The COUNTY may, in its sole discretion, reject or condemn all materials furnished or work performed pursuant to this Agreement based upon the COUNTY's determination that the work or materials do not conform to the terms and conditions set forth herein. No payment for goods or services provided pursuant to this Agreement until such time as the goods and services have been accepted by the County.
- 5. Actions Upon Rejection.** In the event that the COUNTY exercises its right to reject work and or materials a Notice of Noncompliance shall be issued to the VENDOR specifying the basis upon which the work or materials was rejected. Within 5 days of receipt of said Notice VENDOR shall take such actions as necessary to bring the work and/or materials into compliance. VENDOR's failure to take the necessary corrective action within the time specified shall be deemed a breach of contract and constitute grounds for termination of the Agreement. Upon termination pursuant to this Section, the County's obligation to the VENDOR shall be limited to payment for goods or services provided to, and accepted by, the COUNTY prior to the date of termination.

6. **Conflict of Interest.** This Agreement is subject to cancellation pursuant to A.R.S. §38-511, the pertinent provisions of which are incorporated herein by reference.

7. **Governing Law.** Agreement shall be construed in accordance with the laws of the State of Arizona,

8. **Contractor Immigration Warranty.**

A. Pursuant to A.R.S. § 41-4401, the VENDOR hereby warrants to the COUNTY that the VENDOR and each of its subcontractors (if any) will comply with, and are contractually obligated to comply with, all Federal Immigration laws and regulation that relate to their employees and A.R.S. § 23-214 (A) (hereinafter "Contractor Immigration Warranty").

B. A Breach of the Contractor Immigration Warranty shall constitute a material breach of this contract and shall subject the VENDOR to penalties up to and including termination of this contract at the sole discretion of the COUNTY.

C. The COUNTY retains the legal right to inspect the records of any contractor or subcontractor providing goods or services pursuant to this Agreement in order to ensure that the contractor or subcontractor is complying with the Contractor Immigration Warranty. The VENDOR agrees to provide such assistance as the COUNTY may request with respect to the conduct of any such inspections.

D. The COUNTY may, at its sole discretion, conduct random verification of the employment records of the VENDOR and any subcontractors to ensure compliance with Contractor's Immigration Warranty. The VENDOR agrees to provide such assistance as the COUNTY may request with respect to the conduct of any such random verifications.

E. Neither VENDOR nor any subcontractor shall be deemed to have materially breached the Contractor Immigration Warranty if the VENDOR or any subcontractor establishes that it has complied with the employment verification provision prescribed by §§ 274A and 274B of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. § 23-214, Subsection A.

F. The foregoing provisions of subparagraphs A-E of this article shall be included in any contract between the VENDOR and any subcontractor providing services pursuant to this Agreement.

9. **Notices.** Notices to be sent pursuant to this Agreement shall be sent by certified mail, postage prepaid to the following addresses:

Vendor

County

Yavapai County Board of Supervisors
1015 Fair Street
Prescott, Arizona 86305

10. **Entire Agreement.** This Agreement and the Contract Documents constitute the entire agreement between the Parties with respect to the subject matter thereof. No modifications to the terms and conditions of the Agreement shall be binding unless evidenced by a written amendment to this Agreement or a substitute agreement approved and executed by both Parties.

[Approvals on Following Page]

IN WITNESS WHEREOF, the parties have caused this instrument to be executed and effective as of the date first above written.

COUNTY:

YAVAPAI COUNTY

By: 

Thomas Thurman, Chairman
Board of Supervisors

Dated: 4/16/12

VENDOR:


AMERICAN EMERGENCY EQUIPMENT

By: 

Its: Arizona Regional Sales Consultant

Dated: 4-13-12

ATTEST:


Julie Ayers, Clerk,
Board of Supervisors

Dated: 4/16/12



Quotation

Date Mar 21, 2018	Page 1
Order Number QTE0021050	

Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

San Luis Police Department, City of
P O Box 7740
San Luis, AZ 85349

Ship To:

San Luis Police Department, City of
767 N First Ave
San Luis, AZ, 85349

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2018 F-150 Loose Equipment		SAN10606	BPY	Mar 21, 2018		NET30

Year	Make	Model	Color	State Contract #
2018	Ford	F-150		Yavapai County Contract # 111201

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		POC: Lt. Alvarez / 928-271-7256 / San Luis PD *** Sound Off Lighting and Siren Package ***			
2.00	LEDS03685 / ENFWBFSF08	ENFORCE DUO WINDSHEILD LB R/B/W FOR 15+ F-150 Contract price of 50% off Sound Off MSRP of \$1,632.00	816.0000	Y	1,632.00
2.00	FLAS00095 / ETHFSS-SP	100% SS multi pattern headlight flasher no Contract price of 50% off Sound Off MSRP of \$67.00	33.5000	Y	67.00
4.00	LEDS03678 / ELUC3H010J	Universal Under Cover LED Insert, 5-Wire, Red/ Blue Contract price of 50% off Sound Off MSRP of \$128.00	64.0000	Y	256.00
4.00	LEDS03388 / EMPS2STS4J	mPOwer Fascia LED, Stud Mount, 12-LED, Red/Blue Contract price of 50% off Sound Off MSRP of \$186.00	93.0000	Y	372.00
4.00	LEDS03364 / PMP2BKDG AJ	90 deg Adjustable Mounting Bracket for mPower LED Contract price of 50% off Sound Off MSRP of \$12.00	6.0000	Y	24.00
4.00	LEDS02939 / ENT2B3D	Intersector LED Under Mirror Warning Light, Red/White Contract price of 50% off Sound Off MSRP of \$287.00	143.5000	Y	574.00
2.00	LEDS03573 / ET4CCL11JJB1	F-150 CHMSL Light / LED Lighting System / Red – Blue Contract price of 50% off Sound Off MSRP of \$1,150.00	575.0000	Y	1,150.00
4.00	LEDS03674 / ELUC3H010B	Universal Under Cover LED Insert, 5-Wire, Blue	64.0000	Y	256.00

Quotation continued on next page ...



Quotation

Date Mar 21, 2018	Page 2
Order Number QTE0021050	

Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

San Luis Police Department, City of
P O Box 7740
San Luis, AZ 85349

Ship To:

San Luis Police Department, City of
767 N First Ave
San Luis, AZ, 85349

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2018 F-150 Loose Equipment		SAN10606	BPY	Mar 21, 2018		NET30

Year	Make	Model	Color	State Contract #
2018	Ford	F-150		Yavapai County Contract # 111201

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		Contract price of 50% off Sound Off MSRP of \$128.00			
2.00	FLAS00022 / ETFBSSN-P	Sound Off backflash module. Ford Contract price of 50% off Sound Off MSRP of \$74.00	37.0000	Y	74.00
2.00	SIRE00396 / ETSA461HPP	400 SERIES 100 WATT HANDHELD SIREN Contract price of 50% off Sound Off MSRP of \$652.00	326.0000	Y	652.00
2.00	SIRE00475 / ETSS100N	100N SERIES PROFESSIONAL COMPOSITE SPEAKER Contract price of 50% off Sound Off MSRP of \$290.00	145.0000	Y	290.00
2.00	CONS01276 / MMBP-25	Magnetic Microphone Mount BP Not on contract / Open market price / MSRP \$34.99	29.9900	Y	59.98
2.00	COMP01630 / PKG-PSM-385	Premium Passenger Side Computer Mounting System 2015+ F-150 Contract price of 25% off Havis MSRP of \$686.94	515.2100	Y	1,030.42
2.00	COMP01157 / DS-PAN-112-2	Panasonic Toughbook 30/31 Docking Station Full Port Contract price of 25% off Havis MSRP of \$1,243.43	932.5700	Y	1,865.14
2.00	ALAR00115 / S.I. 340U	03-06 Expedition/Navigator'05-* F150, Secure Idle	148.8500	Y	297.70
2.00	MISC90000 / MISC	Three (3) Drawer Truck Vault w/ Extreme Coating / F-150 5.6 Contract price of 5% off Truck Vault MSRP of \$4,095.00	3,890.2500	Y	7,780.50
2.00	PATC00192 / PPGEN2	Patrol Power Generation 2 Fuse Module / Power Distribution C	499.9900	Y	999.98

Quotation continued on next page ...



Quotation

Date Mar 21, 2018	Page 3
Order Number QTE0021050	

Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

San Luis Police Department, City of
P O Box 7740
San Luis, AZ 85349

Ship To:

San Luis Police Department, City of
767 N First Ave
San Luis, AZ, 85349

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2018 F-150 Loose Equipment		SAN10606	BPY	Mar 21, 2018		NET30

Year	Make	Model	Color	State Contract #
2018	Ford	F-150		Yavapai County Contract # 111201

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
2.00	INST00134 / BR0005	Fixed contract price Bracket for mounting a 200 amp circuit breaker with a Patrol Power on a Chevy Tahoe or a Ford Expedition Not on contract / Open market price	49.9900	Y	99.98
		Inbound freight charges for all the above equipment \$100.00 per vehicle		N	200.00

Thank you for the opportunity to earn your business	Parts	17,480.70
Terms & Conditions: <ul style="list-style-type: none"> Estimates valid for 60 days Our installations are backed by a 5-year quality warranty Orders will be invoiced upon notification of completion Returns subject to 25% restocking fee. No returns on special order items. SIGNATURE (not required if PO/contract is issued) _____	Labor / Services	0.00
	Trans / Trip / Fee	200.00
	Shipping	0.00
	Order Discount	0.00
	Subtotal	17,680.70
	Total sales tax	1,503.34
	Total order	19,184.04



AGENDA ITEM REVIEW FORM

Work Session**2.F.****Meeting Date:** 04/04/2018**Department Head:** Sonia Cornelio, City Clerk, City Clerk's Office**Submitted By:** Sonia Cornelio, City Clerk, City Clerk's Office**Action Requested:** Discussion Item - No Action to be Taken

ITEM:

Discussion and possible directions to staff on any and all matters regarding an overview of maintenance on Main Street. (Mayor Gerardo Sanchez, Lizandro Galaviz, Director of Parks & Recreation and Eulogio Vera, Director of Public Works)

SUMMARY:

This item was requested by Mayor Gerardo Sanchez to be discussed at the Work Session for April 4, 2018.

RECOMMENDATION / SUGGESTED MOTION:

Discussion and possible directions to staff only, no action.

N/A

Fiscal Impact**IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:** N/A**CITY/STATE/FEDERAL FUNDS:** N/A**TOTAL:** N/A**BUDGETED AMOUNT:** N/A**AVAILABLE AMOUNT TO TRANSFER:** N/A**ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:** N/A**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

There is no fiscal impact associated with this item.



AGENDA ITEM REVIEW FORM

Work Session

2.G.

Meeting Date: 04/04/2018

Department Head: Sonia Cornelio, City Clerk, City Clerk's Office

Submitted By: Sonia Cornelio, City Clerk, City Clerk's Office

Action Requested: Discussion Item - No Action to be Taken

ITEM:

Update/discussion and possible directions to staff on any and all matters regarding completed street projects from last year and future street projects. **(Mayor Gerardo Sanchez and Eulogio Vera, Director of Public Works)**

SUMMARY:

This item was requested by Mayor Gerardo Sanchez to be discussed at the Work Session for April 4, 2018.

RECOMMENDATION / SUGGESTED MOTION:

Discussion and possible directions to staff only, no action.

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: N/A

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: N/A

BUDGETED AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: N/A

FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

There is no fiscal impact associated with this item.



AGENDA ITEM REVIEW FORM

Work Session**2.H.****Meeting Date:** 04/04/2018**Department Head:** Sonia Cornelio, City Clerk, City Clerk's Office**Submitted By:** Sonia Cornelio, City Clerk, City Clerk's Office**Action Requested:** Discussion Item - No Action to be Taken

ITEM:

Discussion and possible directions to staff on any and all matters regarding overview and list of planned events for this year by the Parks & Recreation Department. **(Mayor Gerardo Sanchez and Lizandro Galaviz, Director of Parks & Recreation)**

SUMMARY:

This item was requested by Mayor Gerardo Sanchez to be discussed at the Work Session for April 4, 2018.

RECOMMENDATION / SUGGESTED MOTION:

Discussion and possible directions to staff only, no action.

N/A

Fiscal Impact**IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:** N/A**CITY/STATE/FEDERAL FUNDS:** N/A**TOTAL:** N/A**BUDGETED AMOUNT:** N/A**AVAILABLE AMOUNT TO TRANSFER:** N/A**ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:** N/A**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

There is no fiscal impact associated with this item.
