



**COUNTY OF EL DORADO
Procurement & Contracts**

ATTN: Purchasing Agent
330 Fair Lane
Placerville, CA 95667

INVITATION TO BID & BID #2025-0152

DUE: 3:00 PM – September 16, 2025

Sealed Bids must be clearly marked on the outside of the package with:

"BID #2025-0152, DO NOT OPEN"

ALL BIDS SUBJECT TO GENERAL CONDITIONS

2025/2026 Ford 4x4 with Utility Bed

General: The El Dorado County Procurement & Contracts Division is requesting bids for purchase of One (1) New 2025/2026 Ford 4x4 with Utility Bed as per specifications beginning on page 12. Vehicle and equipment quoted in this bid shall be in compliance with all provisions of the California Vehicle Code, State of California Division of Industrial Safety, and Federal Motor Vehicle Safety Standards.

Bid pricing shall be inclusive of factory rebates and incentives, dealer charges including dealer preparation, delivery & DMV processing and fees (The County is exempt for DMV vehicle license fees). Applicable tire fee will be added to the purchase orders; bidders shall **not** include this fee on the bid Quotation Schedules.

Vehicle shall be invoiced and titled to:

County of El Dorado
2443 Headington Road
Placerville, CA 95667

Information: For additional information, contact Alicia Ferris, Buyer I, at (530) 621-5858, email alicia.ferris@edcgov.us. Bidders shall direct all inquiries to the County Procurement and Contracts Division Purchasing Agent and shall not contact the requesting department directly regarding any matter related to this Invitation to Bid.

ALL BIDS SHALL BE QUOTED FREIGHT PREPAID FOB DESTINATION

The authorized supplier must have the legal standing to represent their company and enter into purchase contracts.

DOWNTOWN FORD OF SACRAMENTO

Firm Name

525 N. 16th St.

Mailing Address

Sacramento CA 95811

City

State

Zip

916-929-0577

Phone

[Signature]

Signature of Authorized Agent

Aaron Woodward - Government Fleet Sales

Print Name & Title of Authorized Agent

11 Sep 25

Date

Fax

aaronwoodward@ford-sacramento.com

E-Mail Address

Bid results available at <https://www.eldoradocounty.ca.gov/County-Government/Procurement-and-Contracts/Bid-Results>
and at <https://pbsystem.planetbids.com/portal/48157/portal-home>

Bid Preparation / Submittal Checklist

- [X] All required bidder information on Page one (1) of the Invitation to Bid is completed and has the original signature of an authorized agent.
- [X] Note that erasures, overwrites, and the use of correction tape/fluid are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.
- [X] Any category bid on the Quotation Schedule, Pages twelve (12) through sixteen (16) are bid 100% complete.
- [X] Note any prompt payment discounts available on the Quotation Schedule, Page seventeen (17).
- [X] Indicate delivery lead times on the Quotation Schedule, Page seventeen (17).
- [X] A valid California Seller's Permit number is entered on Pages six (6) through seven (7).
- [X] All requirements of Invitation to Bid have been met.
- [X] Local Vendor Preference Affidavit of Eligibility if applicable. Link to form information available on Page eight (8).

General Terms and Conditions

Instructions to Bidders:

- (1) Bidders are responsible to see that the bid is received in the Procurement & Contracts Division prior to the bid opening deadline. Late bids will be returned unopened.
- (2) All bids must be submitted in ink on the bid form. Cover letters, additional sheets, etc. may be included. The total bid excluding sales tax must appear on the bid form as indicated.
- (3) Erasures, overwrites and use of correction fluid or tape are NOT acceptable. All changes (price, model numbers, part numbers, etc.) must be lined out and corrections inserted adjacent to and initialed by the bidder's authorized representative.
- (4) Vendor is required to quote "NEW" equipment, material or product. Recycled, remanufactured, or previously owned product will not be accepted unless otherwise stated in the Invitation to Bid.
- (5) All bids must include the company name and address and must be signed by an authorized representative of the company; signature must be an original signature, or an original signature stamp, on the County Bid Form.
- (6) Alternate or incomplete bids will NOT be accepted.
- (7) The County, at its sole option, may correct arithmetic or extension errors, and obtain clarification, if necessary.
- (8) If no terms discount is to be offered, the terms portion of the bid form shall state "NET".
- (9) If delivery specified is impossible, bidder must state best delivery available on the bid form. Number of days shall mean calendar days After Receipt of Order (ARO). Bids quoting delivery beyond the requirement may be rejected.
- (10) Bid modifications, corrections, or additions received beyond the bid deadline will NOT be considered.
- (11) Telephone, facsimile, or emailed bids will NOT be accepted.
- (12) Bid prices shall be firm for a minimum of sixty (60) calendar days from the bid opening unless otherwise indicated on the bid form.
- (13) By submitting a response to this Invitation to Bid, Bidder acknowledges and accepts the County's standard terms and conditions incorporated as Exhibit "A".
- (14) Any alteration to the Invitation to Bid must be added in addenda form, and must be issued by the County Purchasing Agent.

- (15) Protest Procedure: Award of bid will be published on the County's and Planet Bids website:

<https://www.eldoradocounty.ca.gov/County-Government/Procurement-and-Contracts/Bid-Results>
<https://pbsystem.planetbids.com/portal/48157/portal-home>

Bidders have ten (10) business days from the date of the posting to submit a letter of protest to the Purchasing Agent. Letter must be signed by an authorized representative stating specific reason(s) for the protest including all relevant facts (law, rule, regulation, criteria).

Brands:

- (1) The use of brand and/or manufacturer names in the bid specification is for descriptive purposes only. Unless otherwise specified, products of comparable quality and performance will be considered.
- (2) Bidders offering other than the referenced brands are to note their brand name and catalog model number on the bid form.

Guarantees:

- (1) All items purchased shall be guaranteed against defects when used for the purposes for which they were designed for.

Taxes:

- (1) Bidders shall NOT include Federal Excise Taxes. An exemption certificate will be furnished to the successful bidder upon request.
- (2) Applicable taxes and fees will be added when the purchase order is issued.

Samples:

- (1) Samples of items, when required, must be furnished to the County at the bidder's expense. If possible, samples will be returned upon request and at the bidder's expense. Samples of selected items may be retained for comparison.

Bonds:

- (1) The County reserves the right to require the successful bidder to provide a performance bond in an amount determined by the County. Unless specifically required on the bid form, a performance bond will NOT be required.
- (2) Certification of the performance bond shall be required following bid award and prior to the release of a purchase order.
- (3) Unless specifically required on the form, bidder's bonds will NOT be required.

Award:

- (1) Regardless of amount, unless specifically approved by the County Board of Supervisors, award shall be made to the lowest responsive, responsible qualified bidder.
- (2) In determining the successful bidder, consideration will be given to quality, delivery, warranty, compatibility with existing equipment, and any other information considered to be in the best interests of the County.
- (3) It is unlawful for any person to furnish supplies or services or transact any kind of business in the unincorporated territory of EL Dorado County without possessing a County business license unless exempt under County Code Section 5.08.070. Contact Tax Collector's Office, 360 Fair Lane, Placerville, CA 95667, telephone (530) 621-5800, for further information.
- (4) In accordance with Board Policy, C-17, 2.10, effective October 22, 2022, the local vendor preference is 5%. Vendor shall have established a place of business within El Dorado County prior to publication of the call for bids.
- (5) The County of El Dorado is an equal opportunity employer (EOE). Minorities, Females and Handicapped are encouraged to participate (M/F/H).
- (6) If the bid is on an "All or Nothing" basis, bidder shall so state. The County reserves the right to make awards on individual items of a multiple item bid if deemed to be in the best interest of the County.
- (7) The County reserves the right to reject any and all bids, or to waive any informality or nonsubstantial irregularity in any bid.
- (8) The County reserves the right to purchase quantities by necessity only regardless of approximate quantities indicated on the bid form. Bidder shall also have the right to refuse sale in reduced quantities; in such instances, the award shall go to the next lowest qualified bidder.
- (9) In case of default by vendor, the County may procure the articles or service from other source and may recover the loss occasioned thereby from any unpaid balance due the vendor or by proceeding against performance bond of vendor, if any, or by legal process against vendor. The prices paid by County shall be considered the prevailing market price at the time such purchase is made.

(The remainder of this page intentionally left blank.)

Specifications: Vehicle specifications are a general guideline. Minor deviations from these specifications may be accepted at the sole discretion of the County. Major exceptions, which, in the opinion of the County, affect the function of the vehicle, will not be accepted. Additional specifications are as follows:

1. Vehicle cannot require the use of premium or specialty fuel products.
2. A factory authorized service facility must be located within one hundred and fifty (150) miles of 2443 Headington Road, Placerville, CA 95667 (Fleet Services) for the make of the vehicle bid.
3. Vehicle equipment not specified on the bid but included standard on the vehicle shall be included at delivery at no additional charge.
4. Vehicle, wheels, and tires shall be able to accept tire or cable snow chains.
5. **"Minimum"** - Defined as only acceptable level of equipment at lowest level; quotes for "higher level" equipment will be accepted in these areas.

Requirements: Bidders failing to comply with any of the following requirements will not be considered for the evaluation and award process:

1. Bidders are required to complete all line items for each bid vehicle in the Quotation Schedule regardless of any attachments.
2. Bidders must complete the "Yes" / "No" (Y/N) column with either "Y" indicating the vehicle specifications are exactly the same as the bid specifications or an "N" indicating that the bid vehicle specifications are not exactly the same. **Do not use checkmarks.**
3. **Bidders not responding with a "Y" or "N" may be rejected and not considered for evaluation and award.**
4. Any specifications marked with an "N" must also include the exact specification being bid that deviate from the bid specifications in the "Exceptions" column. Use additional pages if necessary. **Failure to include this information may cause the bid to be rejected and not considered for evaluation and award.**
5. Bid price must remain in effect for a period of **no less than ninety (90) days** from the date of the bid opening.
6. Specifications requesting brand specific vehicles **MUST** be bid using the specification listed on that Quotation Schedule for bid vehicle; brand specific vehicles are required to match existing equipment and hardware that will be transferred to the new specified vehicles.
7. Compartment Equipment & Accessories: Must be a Pressurized Storage System (PSS) with two (2) blowers and filters.

Authorized Reseller: Bidder shall be the manufacturer or authorized by the manufacturer to sell and service all products included in this invitation to bid.

California Sales & Use Tax Requirement: A California Seller's Permit is required to conduct business in California. Bidders must possess a valid and current California Seller's Permit at the time of bidding and maintain such permit in good standing throughout the awarded period. In order to proceed without a California Seller's Permit, such bidder must establish that the bidder falls under an exception to the seller permit requirements of the California Department of Tax and Fee Administration (CDTFA). Those requirements can be found at www.cdtfa.ca.gov.

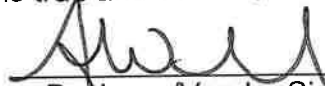
Select one of the options below and fill out the following:

☒ **This business and/or vendor possesses a valid California Seller's Permit.** CA Seller's Permit Number: 02000

☐ **A California's Seller's permit is not required for this business and/or vendor under California Revenue and Tax Code Section 6066.** Our business does not 1) maintain a California business location, 2) have a representative operating in California, 3) lease out personal property to third parties in California, 4) own real / personal property or lease real / personal property in California from a third party, AND 5) has not made sales of tangible personal property, for delivery in California, over \$500,000 during the preceding or current calendar year.

[Note: This business or vendor will still need a California Seller's permit if someone "related" to the business / vendor has made \$500,000 + sales under the conditions described above. See Internal Revenue Code Section 267(b) to determine if someone is "related" to the business / vendor. For additional information about all of the five requirements above, see the California Tax and Fee Administration's Publication 77, which can be found at the following link: <https://www.cdtfa.ca.gov/formspubs/pub77/#engaged>].

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

 11 Sep 25
Business/Vendor Signature Date

Delivery: Product shall be delivered F.O.B. destination, freight prepaid, on ground or inside delivery to the following location at no cost to the county.

Department of Transportation - Fleet Services
2443 Headington Road
Placerville, CA 95667

Incomplete and Altered Bids: Incomplete or altered bids, and bids containing items not called for in the bid may be rejected. Bids submitted on forms other than those furnished by the County will not be considered.

Terms and Conditions: The County will not consider any terms and conditions other than the terms and conditions contained in the subject bid. Bidders submitting their own terms and conditions will not be considered and will be rejected. Any bid response containing alterations to the General Terms and Conditions or terms and conditions contained in the subject bid, will not be considered and will be rejected.

Merchantability: There shall be an implied warranty of merchantability and fitness of an intended use. Any bid submittals taking exception to this requirement may, at the County's option, be considered non-responsive.

County's Rights: The Purchasing Agent reserves the right to not enter into any agreement, cancel this process at any time, amend this process at any time, or to award more than one contract to the lowest, responsive, responsible bidders if it is in the best interest of the County.

Returns: The County reserves the right to return product within thirty (30) days of receipt by the County for credit or refund without a shipping or restocking fee. Product returned shall be in good condition and

in the original package (if applicable). Defective product or product under warranty may not always be returned in the original package.

Federal, State, and Local Laws: The successful bidder must operate in conformity with all applicable, federal, state, and local laws. It is the responsibility of the awarded bidder to ensure that all permits and/or licenses required for operation are valid and current. Failure to comply with this provision may be cause to cancel any contract awarded, and award will be made to the next lowest, responsive, responsible bidder.

Business License: It is unlawful for any person to furnish supplies or services, or transact any kind of business in the unincorporated territory of El Dorado County without possessing a County business license unless exempt under County Code Section 5.08.070. Contact the Tax Collector's Office at 360 Fair Lane, Placerville, CA 95667, or phone (530) 621-5800, for further information. El Dorado County is an equal opportunity employer (EOE). Minorities, females, and handicapped are encouraged to participate.

It is not a requirement to possess a County business license at the time of bid submittal. Successful bidders may be required to possess a County business license to award bid.

Local Vendor Preference: In accordance with Board of Supervisor's Policy C-17 section 2.10, a local preference credit of 5% for El Dorado County businesses will be permitted when evaluating bids for supplies and equipment that are not part of a public project.

In order to qualify for the local preference authorized by this Section, the vendor seeking such preference shall be required to submit with its bid a statement containing relevant information which demonstrates compliance with the provisions of this section. The statement shall be on a form provided by the Purchasing Agent and shall be signed under penalty of perjury. Any person, firm, corporation, or entity intentionally submitting false information to the County in an attempt to qualify for local preference may be prohibited from bidding on El Dorado County products and services for a period of one (1) year from the date of the false submittal. Bidders claiming local vendor preference must submit the Affidavit of Eligibility with their bid response. The Affidavit may be downloaded by clicking on the following link:

<https://www.eldoradocounty.ca.gov/files/assets/county/v/3/documents/government/bids-amp-procurement/localvendorpreferenceform.pdf>

Where state sales tax will be paid for the purchase, the local business must possess a valid resale license from the State Board of Equalization showing evidence of a local business address within El Dorado County. If the local business has more than one office in the State of California, the office located in El Dorado County shall be the point of sale credit for the purpose of sales tax calculation.

Compliance: Late, incomplete, incorrect deliveries or excessive backorders will be documented, and performance evaluated when considering contract continuation or extension. Inaccurate or erroneous billing will also be documented and monitored for the purpose of evaluating performance when considering continuation or extension of contract. Failure to meet quoted delivery time frames, or inaccurate or erroneous invoices (as determined by the Purchasing Agent) may be cause for the County to cancel the balance of the awarded purchase order contract and award will be made to the next lowest bidder. Failure to receive County concurrence for substitutions or alternates will be documented and considered when evaluating continuation or extension of contract.

Invoices and Payment Terms: Invoices are to be mailed to the County department(s) specified on the resulting purchase order or contract. All invoices must include the purchase order number or contract number, County stock numbers when applicable, product description and reference to back ordered items. Invoices must be exclusive of product other than bid items. Failure to comply may result in delayed payments.

The County will make payment on a Net forty-five (45-day) basis unless a cash discount of one-half percent (1/2%) or greater, which amounts to \$2.50 or more, is allowed for payment within not less than twenty (20) days. The payment term shall begin on the date the merchandise is inspected, delivered and accepted by the County, or on the date a correct invoice is received in the office specified in the order, whichever is later. Prompt payment discounts shall be considered earned if payment is postmarked or personally delivered within the prescribed term. The beginning date described above shall be considered day zero for the purposes of counting days in the prescribed term.

El Dorado County Web Site Requirements: It is the bidder's responsibility to monitor the County's website for possible addenda to this bid to inform him/herself of the most current specifications, terms, and conditions, and to submit his/her bid in accordance with the original bid requirements and all addenda. All available bids and related addenda can be found at:

<https://pbsystem.planetbids.com/portal/48157/portal-home>

Failure of bidder to obtain this information shall not relieve him/her of the requirements contained therein. Those bidders not acknowledging and returning Addenda as required will not be considered and will be rejected as "non-responsive."

Public Agency: It is intended that other public agencies (i.e., city, special district, public authority, public agency and other political subdivisions of the State of California) shall have the option to participate in any agreement created as a result of this Invitation to Bid with the same terms and conditions specified there in, including pricing. The County shall incur no financial responsibility in connection with a purchase order from another public agency. The public agency shall accept sole responsibility for placing orders and making payment to the vendor.

Addenda: Addenda to this bid are valid only if in writing and issued by the Procurement & Contracts Division and are required to be acknowledged and returned by participating bidders in order for the bidder to be considered further in the evaluation process. Unless otherwise indicated, those bidders not acknowledging and returning Addenda as required will not be considered and will be rejected as "non-responsive."

Non-Collusion: The bidder certifies that this bid response is made without any previous understanding, agreement or connection with any person, firm or corporation making a bid for the same project, and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.

Conflict of Interest: Bidder states that no County officer or employee, nor any business entity in which they have an interest, has an interest in the bid award been employed or retained to solicit or aid in the procuring of the resulting contract, nor that any such person will be employed in the performance of such contract.

Evaluation: Bids will be evaluated based on meeting or exceeding minimum specifications. Bids submitted on the basis of "All or Nothing" may be rejected. Bid evaluation shall include applicable prompt payment terms discount. If payment cannot be made within the discount period, payment terms shall revert to Net forty-five (45) days.

Award: The bid may be awarded by grand total to the lowest responsible and responsive bidder complying with the provisions of the Invitation to Bid. In determining whether a bid is lowest and responsive, and the bidder is responsible, the following may be considered by the County: a) Ability to perform the service required within the specified time; b) Reputation, judgment and experience; c) The quality of performance in previous contracts; d) Previous compliance with laws as well as employment practices; e) Financial ability to perform the contract; f) The quality, availability and adaptability of the supplies or the contractual services to the particular use required; g) Ability to provide maintenance and service; h) Whether the bidder is in arrears to the County, in debt on contract, is a defaulter on surety to the County or whether the bidder's taxes or assessments are delinquent; i) The resale value and life cycle costs of the items; and j) Such other information as identified in the Purchasing Ordinance having bearing on the decision to make the award. The decision of the County Board of Supervisors shall be final in determining the successful bidder.

Public Records Act: Pursuant to the California Public Records Act, the County may be required to produce records of this transaction, upon third party request, subject to various statutory exemptions. Please indicate what exemptions may apply to the information you submit (such as a 'proprietary information' exemption). Please note that designating information as "proprietary" does not guarantee non-disclosure. In the event of a request for such information, the County will make best efforts to provide notice to bidder prior to such disclosure. If bidder contends that any documents are exempt from the CPRA and wishes to prevent disclosure, it is required to obtain a protective order, injunctive relief, or other appropriate remedy from a court of law in El Dorado County before the County's deadline for responding to the CPRA request. If bidder fails to obtain such remedy within County's deadline for responding to the CPRA request, County may disclose the requested information. The County shall not in any way be liable or responsible for the disclosure of any such records.

Bid Results: The Procurement and Contracts Division does not mail out hard copy letters advising participating bidders of the bid results. For bid results, please visit our website at:

<https://www.eldoradocounty.ca.gov/County-Government/Procurement-and-Contracts/Bid-Results>

<https://pbsystem.planetbids.com/portal/48157/portal-home>

Bid results will be posted approximately ten (10) to fourteen (14) business days after the bid opening deadline date or when the evaluation is complete.

Bid Submittal: *All bidders are advised to read the General Terms and Conditions starting on Page three (3) through five (5) of this Invitation to Bid prior to submitting a bid.*

Bidders are strongly encouraged to submit their responses online to assure a complete and timely response. To respond, online bidders must register with the County's online bidding system, PlanetBids, at <https://pbsystem.planetbids.com/portal/48157/portal-home>. Bidders are cautioned that the timing of their online submission is based on when the submittal is RECEIVED by PlanetBids, not when a submittal is

initiated by a bidder. Online submittal transmissions can be delayed in an "Internet Traffic Jam" due to file transfer size, transmission speed, etc. For these reasons, the County recommends that bidders allow sufficient time to upload their response and attachment(s) (if applicable) and to resolve any issues that may arise. The closing date and time shall be governed by the PlanetBids web clock, which does not allow submittals after the closing date and time. PlanetBids will send a confirmation email to the bidder advising that their online submission (eBid) was submitted. If you do not receive a confirmation email you are advised to contact the PlanetBids Support team by phone (818-992-1771 Monday through Friday between 7am and 5pm Pacific, excluding statutory U.S. holidays) or by submitting a Support Ticket (visit <https://solutions.planetbids.com/support/> to complete and submit the ticket form).

Hard copy bids must be submitted in a sealed container or envelope clearly marked on the outside:

"BID # 2025-0152, DO NOT OPEN"

Bids will be accepted Monday through Friday from 8:00 a.m. to 5:00 p.m.

Bids must be received in the Procurement & Contracts Division by
3:00 p.m., September 16, 2025:

Mailing/Physical (Fed Ex, UPS etc)
EL DORADO COUNTY
PROCUREMENT & CONTRACTS (PURCHASING)
330 FAIR LANE
PLACERVILLE, CA 95667

It is the responsibility of the bidder to ensure that the bid is received by the Procurement & Contracts Division prior to the bid opening deadline date and time. The closing date and time shall be governed by the PlanetBids web clock. Bids received beyond the bid opening deadline will not be accepted and will be returned unopened.

Late bids, unsealed bids, unlabeled bids, incomplete bids, or bids otherwise not in compliance with the General Terms and Conditions of this Invitation to Bid will be rejected.

By submitting a response, bidder acknowledges and accepts the General Terms and Conditions, and all terms and conditions contained in this Invitation to Bid.

(The remainder of this page intentionally left blank.)

QUOTATION SCHEDULE

Quantity One (1): 2025/2026 Ford F550 XL, Super Cab, 4x4, Diesel, 84" CA cab & chassis with complete Maintainer utility bed or equivalent, crane, VMAC air and PTO hydraulics

Unit Price \$ \$208,529.00 (Pre-tax)				
Standard Warranty: 3 yr/36000mi Bumper; 5yr/100000mi Diesel; 5yr/60000mi Powertrain + Roadside				
COMPONENT		SPECIFICATIONS	Y/N	Exceptions
1	Engine	6.7L Powerstroke V8 Diesel Engine 99T	Y	
2	Wheelbase	192" w/ 84" CA	Y	
3	GVWR	19,550 LBS 68H	Y	
4	Steering	Power Steering w/ tilt column	Y	
5	Transmission/TC	10 Speed Auto Torque Shift w/PTO option	Y	
6	Differential	4X4 w/ 4.30 ratio and rear limited slip diff XL	Y	
7	Brakes	Power anti-lock disc brake, Exhaust Brake	Y	
8	Battery	Dual battery setup 86M	Y	
9	Alternator	350 AMP HD 67A	Y	
10	Cooling System	HD cooling	Y	
11	Suspension	Standard HD suspension	Y	
12	Air Conditioning	CAB HVAC	Y	
13	Air Bags	Standard	Y	
15	Wheels	19.5" Steel	Y	
16	Tires	225/70/R19.5 G BSW Max Trac TGM	Y	
18	Spare Tire	Matching full size spare tire/wheel 512	Y	
19	Windows	Power windows w/ driver controls for all	Y	
20	Wipers	Intermittent adjustable	Y	
21	Rear Window	Power sliding w/ defrost	N	Not available on XL Trim
22	Mirrors	Extendable tow mirrors w/ defrost	Y	
23	Radio	AM/FM Stereo w/ Bluetooth	Y	
24	Seat(s)	Work grade vinyl front 40/20/40, fold up rear seats	Y	
25	Flooring	HD vinyl/rubber, no carpet	Y	
26	Exterior Color	Oxford White Z1	Y	
27	Interior Trim Color	Jet Black Vinyl AS	Y	Medium Slate is the official color
28	Keys/FOBS	4 Complete sets with remote start feature	Y	
29	Keyless Entry	Remote	Y	
30	Door Locks	All power; FOB controlled	Y	
31	Fuel Tank	40 Gallon aft of rear axle	Y	
ADDITIONAL FEATURES:				
Trailer Control		Integral Trailer Brake Control (OEM) 52B	Y	
Tow Package		Trailer Hitch Pkg w/4 & 7 way Electrical 535	Y	
Backup Camera		OEM Backup Camera Integrated into utility body w/ factory screen 872	Y	
Snowplow Prep Package		473	Y	
Acc. Switches		Up-fitter switches, 4 minimum toggle OEM	Y	
Running Boards		Black Flat Type Full Cab Work-Steps 18B	Y	

Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.

Maintainer Service Body Type 75630-1-84, or equivalent, Installed on chassis with all systems complete & operational. Professionally installed and matching the specifications defined below:

--- Maintainer Body or Equivalent ---

Service body for 1-ton, 84" CA, 10" tall subframe, 56" tall galvanized compartments with reinforced floors, clean out drains, 3/16" aluminum doors with automotive door seals, three point D-ring door latches and gas spring door holders with 12 gauge compartment tops and backs, 44" x 21" wheel well opening with skirting, front body bulkhead, body access grab handles painted safety yellow (locations and number to vary with design).

- (2) Feet of above standard compartment height, charged per foot.
- Factory installation of body on a chassis. Note: OEM switches utilized when available. Any additional Maintainer switches will be on a bracket/panel mounted in separate location.
- Short tower crane reinforcement for MTS 1 ton service body (up to 52,500 Ft*Lbs.).
- Crane Location : Curb Side

--- Chassis Equipment & Accessories ---

- Speed control for chassis engine, dual speed, requires PTO.
- Spring or spacer leveling package added to one side of chassis suspension (1-Ton).
- Back up alarm, 97 dB at 1 meter.
- Relocate existing chassis back up camera to rear of body. Note: requires factory installed monitor.
- (2) Fuel fill recessed into side rail
- Strobe lightheads, low profile, LED, rectangular, amber, 3.34" x 1.5" (pair).
- 2.5 lb. ABC fire extinguisher and hazard reflectors.

--- Hydraulic Power Package ---

- Body set up for open center hydraulic system.
- PTO for electric-over-hydraulic required on chassis with automatic transmission (Ford F450-F550-F600, F650-F750 & Ram 4500-5500).
- Pump, tandem, open center (1.77 and 1.55 displacement) to operate air compressor and additional item.
- Oil reservoir (complete), 28 gallon capacity (#028013). Composite tank only, excluding oil.
- (28) Standard hydraulic oil (per gallon). Oil good for -25° F startup and 9° F to 187° F operating temperature.

--- Crane Equipment & Accessories ---

- 75630: hydraulic crane, 7,500 Lbs. max capacity (47,000 ft*Lbs.) with hydraulic extend hex-boom 13'-30'. Note: max capacity listed above is for 2-part line, single-part line max capacity is 5,000 Lbs. Crane includes planetary winch, A2B, overload system and holding valves, (2) exterior 12V LED flood lights (2000 lumens each) on crane boom tip with pivot bracket, pistol grip (PGT) wireless crane remote with proportional control, includes charging dock, external antenna, backup cable, load block (no live swivel), hour meter & engine start/stop. Crane hydraulic valve mounted on tower. ACC 2.1 (crane lifting weight display, capacity & speed limiting, stability monitoring and warn/stop feature). Minimum GVW required: 19,500 DRW.
- Install hydraulic crane on body, includes boom saddle and stability test.
- Annual crane inspection (initial inspection).
- Crane will be painted Maintainer White.
- Outriggers for cranes up to 52,500 Ft*Lbs., (2) hydraulic up/down rear outriggers (22" stroke) with hydraulic extend in/out on crane side (48" extend). Vertical cylinders & hydraulic hoses enclosed in steel tube for damage prevention. Outrigger pads (12"x12"), permanent (welded-on).

--- Welder / Inverter / Jump Start ---

- Mounting brackets for universal rail system (pair).
- Inverter, light duty, 2000W, Sensata CSW2012, pure sine wave. NOTE: Wired to chassis batteries. Customer to verify compatibility with electronic items.
- Inverter mounted in front of body.

--- Air Compressor Equipment & Accessories ---

- ~VMAC H40, open center, rotary screw, hydraulic driven air compressor w/black cover. 40 CFM @ 150 PSI with integral hydraulic oil cooler. Includes control panel, mounted near body's switch panel & Hydraulic Soft Start. Note: hydraulic requirement = 14 GPM (may require large pump kit, not included). Cold weather package included (cooler bypass), additional oil warming valve available (open center only), 24"L x 16.5"W x 18"H, 162 Lbs.

- Mounting brackets for universal rail system (pair).
- Air tank, pressure rating of 200 PSI, includes moisture drain, painted black.
- Air accessory package - 1/2" X 50', spring rewind reel, hose & ball stop.
- Air reel to be mounted in SS rear compartment.
- 1/2" filter, regulator and lubricator (FRL).
- Fiber box for hose reel access. Limit 1 reel per fiber box.

--- Compartment Equipment & Accessories ---

- Universal rail system, full length rail mounting system.
- Mounting brackets for universal rail system (pair).
- Pressurized storage system (PSS): 2 blowers with filters.
- (11) MasterLock system, includes feet of master compartment locking system for service body. Spring loaded with padlock guards for both side packs.
- (2) Additional LED combination stop/tail/turn + amber strobe (each) Maxxima M85427R-YCL, round 5.5" diameter.

--- Street Side Vertical Compartment #1 ---

- Dimensions: 56" Tall X 24" Wide X 23" Deep
- Door, single, vertical hinged.
- Strip light, 12V, LED.
- (2) Shelf, aluminum, adjustable, compartment (250 Lbs. capacity), installed.
- Tool storage rack for (4x) M12 or D12 cordless power tools (each), mounts to a compartment shelf (shelf not included) (027212).
- Battery storage bracket (027057) for Milwaukee & Dewalt cordless power tool batteries. Mounts to shelf channels. Fits 5 DeWalt 20V or 5 Milwaukee M18 batteries and 4 M12 Milwaukee batteries.

--- Street Side Vertical Compartment #2 ---

- Dimensions: 56" Tall X 35" Wide X 23" Deep
- Door, single, vertical hinged, reverse opening.
- Strip light, 12V, LED.
- DualLock (7) drawer aluminum set 29"W x 18"D x (1)-7", (3)-5", (3)-3"H (300 Lbs. capacity per drawer) #028096. Includes top shelf and 7" bottom space with an overall height of 41.50", installed with adjustable side-to-side dividers and removable front- toback dividers, installed.

--- Street Side Over-wheel Compartment ---

- Dimensions: 31" Tall X 44" Wide X 23" Deep
- Door, double, vertical hinged.
- Strip light, 12V, LED.
- (2) Shelf, aluminum, adjustable, compartment (250 Lbs. capacity), installed.

--- Street Side Rear Vertical Compartment ---

- Dimensions: 52" Tall X 30" Wide X 23" Deep
- Door, single, vertical hinged
- Strip light, 12V, LED.
- DualLock (5) drawer aluminum set 24"W x 18"D x (5)-4"H (300 Lbs. capacity per drawer) #028097. Includes top shelf and 7" bottom space with an overall height of 30", installed with adjustable dividers and removable front-to-back dividers, installed.

--- Curb Side Vertical Compartment #1 ---

- Dimensions: 62" Tall X 24" Wide X 23" Deep
- Door, single, vertical hinged
- Strip light, 12V, LED
- Oxy/act bottle storage kit, contains ratchet strap, vents in door, (2) J-hooks, side mounting brackets and reinforced floor plate (up to 20" wide, protective spray coated).
- Reel, Cox, oxy/act dual hose reel, spring rewind with 1/4" x 50' (Grade T) hose, stop, 4' pigtail and mount angles.

--- Curb Side Vertical Compartment #2 ---

- Dimensions: 56" Tall X 35" Wide X 23" Deep
- Door, single, vertical hinged, reverse opening.
- Strip light, 12V, LED.
- (3) Shelf, aluminum, adjustable, compartment (250 Lbs. capacity), installed.

--- Curb Side Over-wheel Compartment ---

- Dimensions: 31" Tall X 44" Wide X 23" Deep
- Door, double, vertical hinged.
- Strip light, 12V, LED.
- Bolt bin (MD) 18 drawers, 3H x 6W, 35.5"W x 22.5"H x 18.5"D, 3.5" bottom space, fits a 44"W compartment, 25LB capacity per bin (#025928), installed.

--- Curb Side Rear Vertical Compartment ---

- Dimensions: 52" Tall X 30" Wide X 23" Deep
- Door, single, vertical hinged.
- Strip light, 12V, LED.
- Shelf, aluminum, adjustable, compartment (250 Lbs. capacity), installed.
- Body switch panel location.
- Air compressor switch panel location.

--- Lighting / Electrical Equipment & Accessories ---

- Base electrical components for cranes - CAN system. Includes wiring harnesses, power distribution module, main body controller and 4.3" switch panel display.
- Grote FMVSS 108 LED lighting/reflector kit: includes (2) oval S/T/T/R, (2) oval S/T/T, (5) red 3/4" marker and (2) amber 3/4" marker lights.
- (6) Flood light, 12V, LED, 2,400 lumens (022232).

--- Paint, Undercoating, & Protective Spray Coating (PSC) ---

- Ford reference paint code: Z1/YZ Oxford White (PPG Code: 4289).
- (11) Feet of unit painted urethane "white" color. Not a base coat/clear coat or metallic.
- (11) Feet of primer.
- (11) Feet of splatter coating on interior of compartments.
- (11) Feet of undercoat.
- PSC- Level 30
- Compartment fronts
- Bottoms of door frames
- Outside area of wheel wells
- Outer vertical outrigger tubes
- Bumper sides & step (face & top)
- Bumper top surface
- Bumper vertical surface
- Centerdeck floor, including welder deck
- Cargo side walls, including bulkhead
- Compartment tops, including welded on brackets/guards.

--- Center Deck Equipment & Accessories ---

- (11) ~1/8" cargo floor (deck plate)
- Light bar mount, aluminum, front of body, center deck width, tube frame, no panel, painted black.
- ~Mini light bar, amber with clear lens with on/off switch in cab, Maxima M20488YCL-D (#029442)
- Light bar mounting plate, includes wire loom holders.
- 10" tall hinge down "Slam Latch" aluminum tailgate (12" total height, 10" tall above deck), protective spray front, paint on rear.
- (41) E-track, per foot charge, mechanically fastened, horizontally mounted to centerdeck walls. First row at 21", optional second row at 9". NOTE: May be mounted at front of centerdeck at 21". NOTE: May also be mounted at front of centerdeck with spare tire bracket at 16".
- (6) Flush mount D-ring tie downs in bed floor (003217) each.

--- Rear Bumper & Accessories ---

- 26" Steel workbench bumper with recessed step on curb side, grab handles & 1 storage compartment, includes (1) 12V LED light for illumination (steps & handles painted safety yellow).
- Bumper surface 3/16" smooth.
- ~Transverse bar storage in bumper, configuration may vary depending on additional bumper options selected.
- Vise/grinder removable HD mounting plate. Includes drain slots in plate.

- Class IV hitch, 2" receiver, rated at 1,500 Lbs. vert. 10,000 Lbs. Includes safety chain loops. MGTW note: customer is responsible to verify tow rating of chassis and available GVWR/GCWR remaining after loading of body and all other items.
- Strobe lightheads, LED, oval, amber, recessed, 6.5" x 2.25" (pair).
- Trailer plug, 7-prong flat blade (RV style).

--- Miscellaneous Equipment & Accessories ---

- Mud flaps, 1-ton, "Maintainer".
- Parts and service manual (online & condensed paper version).

Install hydraulic crane on body, includes boom saddle and stability test

---Non-Standard Sales Kits---

- Air accessory package - 1" X 50', spring rewind reel, hose & ball stop
- 3/4" Filter, Regulator, and Lubricator (FRL)
- Hose reel cover.

---Notes---

1" x 50' Hose Reel to be installed Driver-side top rear of body
3/4" FLR for 1" Air Reel to be located in DSRV compartment

Extended Warranty:

Optional Feature		Specifications	Bid Price
A	Extended Service Plan for Base Care Plan	Seven (7) years / 100,000 miles with \$0.00 Deductible	\$ <u>3255</u>
B	Extended Service Plan for Extra Care Plan	Seven (7) years / 100,000 miles with \$0.00 Deductible	\$ <u>3910</u>

**Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable.
Refer to Item #3 of the General Terms and Conditions for specific instructions.**

(The remainder of this page intentionally left blank.)

Prompt Payment Discounts

PROMPT PAYMENT DISCOUNT TERMS

Indicate percentage discount for prompt payment.

(Note: Discount of less than 2% or with payment terms of less than twenty (20) days will not be accepted and will not be considered for evaluation purposes.)

NET % Discount if paid within _____ days from date invoice is stamped dated in
by Department.

Indicate "Net" if no Prompt Payment Discount Terms are offered.

Erasures, overwrites and use of correction fluid or tape are NOT acceptable.
Refer to Item #3 of the General Terms and Conditions for specific instructions.

Delivery

DELIVERY

Indicate the number of days after receipt of order (ARO) for delivery: 120-180 days
Refer to Page seven (7), "Delivery," for specific delivery requirements.

Erasures, overwrites and use of correction fluid or tape are NOT acceptable.
Refer to Item #3 of the General Terms and Conditions for specific instructions.

(The remainder of this page intentionally left blank.)

Exhibit "A" STANDARD TERMS AND CONDITIONS

By shipping on an order, the Vendor warrants that they have read and are in compliance with these instructions.

1. **Taxes:** County is exempt from payment of Federal Excise Tax; Federal tax should not be included in any prices contained herein.
2. **Alterations:** No alteration in any of the terms, conditions, delivery, price, quantities, specifications or services of this contract will be effective without prior consent of the County.
3. **Failure to Deliver:** Time is of the essence and the contract is subject to cancellation for failure to deliver on time. If Vendor fails to deliver an article or service of the quality or quantity, in the manner or within the time called for by this contract: such article or service may be bought from any source by County. If a greater price than named in this contract is paid for such article or service, the excess cost will be charged to and collected from Vendor or sureties on its bond if bond had been required; or, the County may terminate the contract for default; or, the County may return deliveries already made and receive a refund. For any exception to the delivery date as specified on this contract, the Vendor shall give prior notification and obtain approval thereto from the County. Failure or refusal of Vendor to perform any work or service or do any act required under this contract shall constitute a default.
4. **Force Majeure:** Vendor shall not be liable for any delay or failure to deliver any or all the goods or services if that delay or failure is caused by labor disputes, strikes, war, riots, insurrection, civil commotion, fire, flood, accident, storm or any act of God. The County shall not be liable for failure to take delivery of the goods attributable to any of the causes specified in this paragraph if they render it commercially impractical for the County to receive the goods. When either Vendor or the County claims an excuse for nonperformance under this paragraph, they must give reasonable notice to the other party.
5. **Proposal, Quotation and Attachments:** This contract incorporates by reference on the face of this form, the provisions of any related bid request issued by County, any bid submitted by Vendor, or both. This contract incorporates by reference on the face of this form, the provision of any attachments. Vendor agrees that in the event of conflicting language between this contract and Vendor's printed form, the provisions of this contract shall take precedence. This section shall supersede any language in the Vendor's terms and conditions attempting to nullify County terms and conditions or to resolve language conflicts in favor of the Vendor's terms and conditions.
6. **Warranty:**
 - 6.1 **Warranty For Goods:** Vendor warrants that any and all goods covered by this contract will be (i) new and suitable for the use intended, unless otherwise specified; (ii) will conform to the drawings, specifications, samples, description and time provisions furnished by the County; (iii) of the grade and quality specified; (iv) free from defect in design, material and workmanship; and (v) in compliance with all applicable federal, state and local laws and regulations. At County's option, Vendor shall repair or replace the goods without charge within five (5) business days from being notified of the nonconformance with the foregoing warranties. If, after notice, the Vendor cannot promptly replace or repair the goods, Vendor shall refund the full purchase price paid by County for such goods. Defective goods rejected by the County may, without prejudice to any other legal remedy (including, without limitation, incidental and consequential damages) be held at Vendor's risk and returned to Vendor at Vendor's expense. This warranty shall not be deemed to be waived by the County for any reason, including, without limitation, the County's acceptance of the goods or the County's failure to notify Vendor thereof. Further, the failure of the County to reasonably specify any defects in rejected goods shall not prevent the County from relying on the defect to establish a breach, even though the Vendor could have cured the defect on proper notification.
 - 6.2 **Warranty for Services:** Vendor warrants to County that any and all materials and equipment incidental to services that are furnished under this contract will be new unless otherwise specified and that all services will be of good quality, free from faults and defects and in conformance with the contract. Neither final payment nor inspection of Vendor's services shall constitute an acceptance of services not done in accordance with this contract or relieve Vendor of liability in respect to any express warranties or responsibilities for faulty material or workmanship. Upon request of County, Vendor shall immediately remedy any defects in the services, materials and/or equipment and pay for any damage resulting therefrom. The County shall have the unqualified option to make any needed replacement or repairs itself or to have such replacement or repairs done by the Vendor. In the event the County elects to have said work performed by the Vendor, the Vendor agrees that the repairs shall be made and such materials as are necessary shall be furnished and installed within a reasonable time after the receipt of demand from the County; however, in no event shall such period exceed fifteen (15) calendar days. If the Vendor shall fail or refuse to comply with its obligations under this section, the County shall be entitled to all costs and expenses, including attorney's fees, reasonably incurred by reason of the said failure or refusal.
7. **Termination:** At any time and without cause, the County shall have the right, at its sole discretion, to terminate this contract by giving seven (7) calendar days written notice to Vendor. In the event of such termination, Vendor shall only be entitled to payment for those goods that have been delivered and accepted by the County or services satisfactorily rendered through the date of termination.
8. **Invoice:** Purchase Order number must appear on all invoices, packing lists, shipping notices, and any correspondence. Invoices must be fully itemized. A separate invoice shall be provided for each Purchase Order.
9. **Payment Terms & Cash Discounts:** Payments shall be made at the prices stipulated herein for goods or materials delivered or services rendered. Payment on partial deliveries or services may be made when requested by the Vendor and approved by the County. Payment shall be made within forty-five (45) days following County's receipt of itemized invoices. For any cash discount specified in this contract, time will be computed from the date of the completed delivery of the goods or the completion of the performance of services as specified, or from the date that correct invoices are received, whichever is later. For the purpose of earning the discount, payment shall be deemed to have been made on the date of mailing the County warrant or check.
10. **Assignment:** This contract may not be assigned in whole or in part without the prior written consent of the County.
11. **Independent Capacity:** In the performance of this contract, agents and employees of the Vendor shall act in an independent capacity and not as officers, employees or agents of the County.
12. **Indemnity:** The Vendor shall defend, indemnify and hold the County harmless against and from any and all claims, suits, losses, damages and liability for damages of every name, kind and description, including attorney's fees and costs incurred, brought for, or on account of, injuries to or death of any person, including but not limited to workers, County employees and the public, or damages to property or any economic or consequential losses, which are claimed to or in any way arise out of, or connected with the Vendor's services, operations or performance hereunder, regardless of the existence or degree of fault or negligence on the part of the County, the Vendor and employee(s) or any of these, except for the sole or active negligence of the County, its officers and employees, or as expressly proscribed by statute. This duty of Vendor to indemnify and save County harmless includes the duties to defend set forth in California Civil Code Section 2778.
13. **Nondiscrimination:** Vendor shall comply with all applicable federal, state and local laws, rules and regulations in regard to nondiscrimination in employment because of race, color, ancestry, national origin, religion, sex, marital status, age, medical condition, pregnancy, disability or other prohibited basis. All nondiscrimination rules or regulations required by law to be included in this contract are incorporated by this reference.
14. **Infringement:** The Vendor agrees to defend and hold the County, its officers, agents, employees, and volunteers harmless from any and all actions, suits, liabilities, penalties, settlements, losses, damages, costs, charges, attorney's fees, and all other expenses which may arise directly or indirectly from any claim that any of the products or services supplied by Vendor infringes any patent, copyright, trade secret, trademark, or other intellectual property right.

15. Applicable Law and Forum: This contract shall be construed and interpreted according to the substantive law of the State of California excluding the law of conflicts. Any action arising out of this contract shall be brought in El Dorado County, California and shall be resolved in accordance with the laws of the state of California.

16. Funding: Funds for this Contract are available on a fiscal year basis. Should sufficient funds not be budgeted and appropriated for the payment of goods or services described herein, this contract shall be cancelled in its entirety without penalty or expense to the County of any kind, except for payment for those goods that have been delivered and accepted by the County or services satisfactorily rendered through the date of termination.

17. Business License: It is unlawful for any person to furnish supplies or services or transact any kind of business in the unincorporated territory of El Dorado County without possessing a County business license unless exempt under County Code Section 5.08.070. Contact Tax Collector's Office, 360 Fair Lane, Placerville, CA 95667, telephone (530) 621-5800, for further information.

18. Inspection, Acceptance, and Returns: Goods or services shall be subject to County inspection, approval, and acceptance notwithstanding any prior payment for such goods or services. No goods shall be deemed accepted until County has reasonable opportunity to inspect said goods or services. If rejected as nonconforming or defective, County reserves the right to return product within thirty (30) days of receipt by the County for credit or refund without a shipping or restocking fee, or to request a replacement by a specified date. Substitutions are not permitted except upon specific written authorization of County. Defective product or product under warranty may not always be returned in the original package.

19. Permits, Licenses, and other Requirements: Vendor shall comply with all applicable federal, state, and other laws, rules, regulations, ordinances and orders in the performance of this contract. Vendor shall be in full compliance with all permit or licensing requirements in connection with the sale, shipment, and/or installation of the goods or performance of the services herein.

20. Insurance: When specified herein and/or when specified by bid or quote documents that are incorporated herein by reference, failure to maintain the required insurance coverage shall be deemed a material breach of this contract.

21. Severability: If any provision of this contract is declared by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions will continue in full force and effect, without being impaired or invalidated in any way.

(The remainder of this page intentionally left blank.)

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes the need for transparency and accountability in financial reporting.

2. The second part of the document outlines the various methods and techniques used to collect and analyze data. It includes a detailed description of the experimental procedures and the statistical analysis performed.

3. The third part of the document presents the results of the study. It includes a series of tables and graphs that illustrate the findings of the research. The data shows a clear trend of increasing activity over time.

4. The fourth part of the document discusses the implications of the findings. It suggests that the results have significant implications for the field of study and may lead to further research in this area.

5. The fifth part of the document concludes the study. It summarizes the key findings and provides a final statement on the importance of the research.

25-1741 A 20 of 20