

ORDINANCE 2020-10-29-0744

APPROVING A CONTRACT WITH ROLLTECHS SPECIALTY VEHICLES, LLC, TO PROVIDE TWO CUSTOM VANS FOR THE PARKS & RECREATION AND HEALTH DEPARTMENTS FOR A TOTAL COST OF \$259,241.70. FUNDING IN THE AMOUNT OF \$122,961.80 IS AVAILABLE FROM THE TEXAS DEPARTMENT OF STATE HEALTH SERVICES GRANT AND \$136,279.90 FROM THE ADOPTED CAPITAL BUDGET.

* * * * *

WHEREAS, a bid was submitted to provide the City with a customized fitness van for the Parks and Recreation Department and a custom clinic van for the San Antonio Metropolitan Health District (Health Department); and

WHEREAS, RollTechs Specialty Vehicles, LLC, submitted the low bid for a total cost of \$259,241.70; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bid submitted by RollTechs Specialty Vehicles, LLC, for a total cost of \$259,241.70, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and bid is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Payment is authorized to be encumbered and made payable to RollTechs Specialty Vehicles, LLC, in an amount not to exceed \$259,241.70. Payment of \$169,279.90 is in support of the Replacement of Mobile Fit Van Project, using Fund 40099000, with the WBS Element 26-00694-01-01 and GL Account 5501050. Funding for this project is provided by Tax Notes and is in the FY 2021 – FY 2026 CIP Budget.

SECTION 3. The remaining payment to RollTechs Specialty Vehicles, LLC, of \$122,961.80 is available in current grant funding in General Ledger 5501055, Internal Order Number 136000000800 and Fund 2201636073 entitled “STD Staff Support Program FY20”.

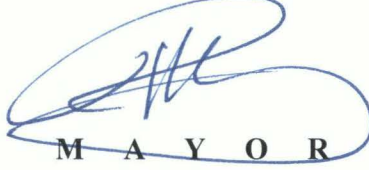
SECTION 4. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved Operating and/or Capital Budgets for current and future fiscal years.

SECTION 5. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

LC
10/29/20
Item No. 7

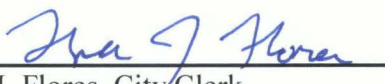
SECTION 6. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

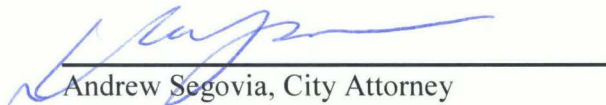
PASSED and APPROVED this 29th day of October, 2020.


M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:


Tina J. Flores, City Clerk


Andrew Segovia, City Attorney



City of San Antonio

City Council

October 29, 2020

Item: 7

Enactment Number:

File Number: 20-5586

2020-10-29-0744

Ordinance approving a contract with RollTechs Specialty Vehicles, LLC, to provide two custom vans for the Parks & Recreation and Health departments for a total cost of \$259,241.70. Funding in the amount of \$122,961.80 is available from the Texas Department of State Health Services Grant and \$136,279.90 from the Adopted Capital Budget. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember John Courage made a motion to approve. Councilmember Jada Andrews-Sullivan seconded the motion. The motion passed by the following vote:

Aye: 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia,
Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry

LC
10/29/20
Item No. 7

Exhibit I

Exhibit I

City of San Antonio Bid Tabulation

Opened: July 22, 2020 For: Custom Cargo Vans		Non-Local	
6100012869		Rolltechs Specialty Vehicles, LLC 7451 FM 3009 Schertz TX 78154 210-651-5700	
		GDL	
Item	Description	Quantity	
1	High Roof, Extended Length Body, Customized Fitness Van Price Each: Total:	1	\$136,279.90 \$136,279.90
	Year, Make & Model of Van Offered:		2020/2021 Mercedes Sprinter
	Specific Make & Model of Engine Offered (include SAE Net HP):		2.0 Liter Four Cyd Turbo Diesel
	Transmission Offered:		7 Speed
	Van Warranty:		3/36; 5/100K Drive Train, 3/36 Roadside
	Van Warranty Service Provider Facility Name:		Doqqett Freightliner
	Van Warranty Service Provider Facility Address:		8700 IH-10 San Antonio/Converse, TX 78109
	Delivery:		240 Calendar Davs
	Production Cut-off Date:		7/31/2020
	Last day order can be placed without missing cut-off date:		7/10/2020
	Can bidder provide bid items after cut-off date:		Yes
	Payment Terms		Net 30
1A	Deleted		
1B	Deleted		
1C	Deleted		
1D	Deleted		
2	High Roof, Extended Length, Custom Clinic Van Price Each: Total:	1	\$122,961.80 \$122,961.80
	Year, Make & Model of Van Offered:		2020/2021 Freightliner Sprinter
	Specific Make & Model of Engine Offered (include SAE Net HP):		2.0 Liter 4 Cyl Turbo Diesel
	Transmission Offered:		7 Speed
	Van Warranty:		Factory 3/36; 5 Yr/100K Drive Train, 3/36 Roadside
	Van Warranty Service Provider Facility Name:		Doqqett Freightliner
	Van Warranty Service Provider Facility Address:		8700 IH 10 San Antonio/Converse, TX 78109
	Delivery:		240 Calendar Davs
	Production Cut-off Date:		7/31/2020
	Last day order can be placed without missing cut-off date:		7/10/2020
	Can bidder provide bid items after cut-off date:		Yes
	Payment Terms		Net 30
	Total		\$259,241.70
	Total Award		\$259,241.70

Deleted Items 1A, 1B, 1C and 1D will not be re-bid.



CITY OF SAN ANTONIO
Finance Department – Purchasing Division

FORMAL INVITATION FOR BID (“IFB”) NO.: 6100012869

CUSTOM CARGO VANS

Date Issued: JUNE 3, 2020

BIDS MUST BE RECEIVED NO LATER THAN:
2:00 P.M. CENTRAL TIME, JULY 22, 2020

Bids may be submitted by any of the following means:

Electronic submission through the Portal

Bid submissions will only be accepted electronically

Bid Due Date: 2:00 P.M. Central Time, July 22, 2020

Bid No.: 6100012869

Bid Bond: No Performance Bond: No Payment Bond: No Other: No

See Supplemental Terms & Conditions for information on these requirements.

Affirmative Procurement Initiative: No DBE / ACDBE Requirements: No

See Instructions for Bidders and Attachments sections for more information on these requirements.

Pre-Submittal Conference * Yes

* If YES, the Pre-Submittal conference will be held on **Thursday, June 11, 2020 at 10:00 A.M.** Central Time. The Pre-Submittal will be held via WebEx meeting. Prospective respondents may join the WebEx using the following instructions:

Join by Phone: (415) 655-0001

Meeting Number (access code): 133 168 8093

Meeting Password: COSA

Staff Contact Person: GENARO DE LEON, PROCUREMENT SPECIALIST II, P.O. Box 839966, San Antonio, TX 78283-3966.

Email: GENARO.DELEON@SANANTONIO.GOV

SBEDA Contact Information: N/A

002 - TABLE OF CONTENTS

002 - TABLE OF CONTENTS	2
003 - INSTRUCTIONS FOR BIDDERS.....	3
004 - SPECIFICATIONS / SCOPE OF SERVICES.....	10
005 - SUPPLEMENTAL TERMS & CONDITIONS	20
006 - GENERAL TERMS & CONDITIONS	24
007 - SIGNATURE PAGE.....	30
008 - STANDARD DEFINITIONS.....	31
009 - ATTACHMENTS.....	33

1

003 - INSTRUCTIONS FOR BIDDERS

Submission of Bids. ***Bid submissions will only be accepted electronically***

Submission of Electronic Bids. Submit one bid electronically by the due date provided on the Cover Page. All times stated herein are Central Time. Any bid or modification received after the time and date stated on the Cover Page shall be rejected. All forms in this solicitation which require a signature must have a signature affixed thereto, either by manually signing the document, prior to scanning it and uploading it with your submission, or affixing it electronically.

Bids sent to City by facsimile or email shall be rejected.

Modified Bids. Bids may be modified provided such modifications are received prior to the time and date set for submission of bids, and submitted in the same manner as original bids. For electronic bids, a modified bid will automatically replace a prior bid submission. See below for information on submitting Alternate Bids.

City shall not be responsible for lost or misdirected bids or modifications.

For electronic bids, Bidder's electronic submission, with accompanying affirmations, constitutes a binding signature for all purposes.

Bidders are cautioned that they are responsible for the security of their log on ID and password, since unauthorized use could result in Bidder's being held liable for the submission.

Certified Vendor Registration Form. If Bidder has not completed City's Certified Vendor Registration (CVR) Form, Bidder is required to do so prior to the due date for submission of bids. The CVR form may be accessed at: <http://www.sanantonio.gov/purchasing/>. Bidders must identify the correct name of the entity that will be providing the goods and/or services under the contract. No nicknames, abbreviations (unless part of the legal title), shortened or short-hand names will be accepted in place of the full, true and correct legal name of the entity.

Alternate Bids. Alternate bids may be allowed at the sole discretion of City.

Electronic Alternate Bids Submitted Through the Portal. All alternate bids are recorded with original bids when submitted electronically.

Catalog Pricing. (This section applies to bids using catalog pricing.)

The bid will be based on manufacturer's latest dated price list(s). Said price list(s) must denote the manufacturer, latest effective date and price schedule.

Bidders shall be responsible for providing one copy of the manufacturer's catalog for each manufacturer for which a bid is submitted. Bidder shall provide said catalog at the time of submission of its bid. Manufacturers' catalogs may be submitted in any of the following formats: paper copy or CD ROM for bids submitted on paper, or PDF file for bids submitted electronically.

Bidders may submit price lists other than the manufacturer's price list. Said price list(s) must denote the company name, effective date and price schedule. These price lists are subject to approval of City Purchasing & General Services Department.

Specified items identified herein, if any, are for overall bid evaluation and represent the commonly and most used items. Net prices entered for those specified items must reflect the actual price derived from quoted price list less all discounts offered.

Restrictions on Communication.

Bidders are prohibited from communicating with: 1) City officials, as defined by §2-62 of the City Code of the City of San Antonio, and their staff regarding the IFB or bids from the time the IFB has been released until the contract is posted as a City Council agenda item during a meeting designated as an "A" session and 2) City employees from the time the IFB has been released until the contract is awarded. These restrictions extend to "thank you" letters, phone calls, emails and any contact that results in the direct or indirect discussion of the IFB and/or bid submitted by Bidder. Violation of this provision by Bidder and/or its agent may lead to disqualification of Bidder's bid from consideration.

Exceptions to the restrictions on communication with City employees include:

Bidders may ask verbal questions concerning this IFB at the Pre-Submittal Conference.

Bidders may submit written questions, or objections to specifications, concerning this IFB to the Staff Contact Person listed on the Cover Page on or before 7 calendar days prior to the date bids are due. Questions received after the stated deadline will not be answered. Questions submitted and City's responses will be posted with this solicitation. All questions shall be sent by e-mail or through the portal.

Bidders may provide responses to questions asked of them by the Staff Contact Person after bids are received and opened. The Staff Contact Person may request clarification to assist in evaluating Bidder's response. The information provided is not intended to change the bid response in any fashion. Such additional information must be provided within two business days from City's request.

Bidders and/or their agents are encouraged to contact the Small Business Office of the International and Economic Development Department for assistance or clarification with issues specifically related to the City's Small Business Economic Development Advocacy (SBEDA) Program policy and/or completion of the SBEDA form(s), if any. The point of contact is identified on the Cover Page. Contacting the Small Business Office regarding this IFB after the bid due date is not permitted. If this solicitation contains Affirmative Procurement Initiatives, it will be noted on the Cover Page.

If this solicitation contains DBE/ACDBE requirements, bidders and/or their agents may contact the Aviation Department's DBE/ACDBE Liaison Officer for assistance or clarification with issues specifically related to the DBE/ACDBE policy and/or completion of the required form(s). Point of contact is Ms. Barbara Patton, who may be reached via telephone at (210) 207-3592 or through e-mail at Barbara.Patton@sanantonio.gov. Bidders and/or their agents may contact Ms. Patton at any time prior to the due date for submission of bids. Contacting her or her office regarding this IFB after the bid due date is not permitted. If this solicitation contains DBE/ACDBE requirements, it will be noted on the Cover Page.

Pre-Submittal Conference

If a Pre-Submittal Conference is scheduled, it will be held at the time and place noted on the Cover Page. Bidders are encouraged to prepare and submit their questions in writing in advance of the Pre-Submittal Conference in order to expedite the proceedings. City's responses to questions received prior to the conference may be distributed at the Pre-Submittal Conference and posted with this solicitation. Attendance at the Pre-Submittal Conference is optional, but highly encouraged.

This meeting place is accessible to disabled persons. Call the Staff Contact Person for information on the location of the wheelchair accessible entrance, or to request an interpreter for the deaf. Interpreters for the deaf must be requested at least 48 hours prior to the meeting. For other assistance, call (210) 207-7245 Voice/TTY.

Any oral response given at the Pre-Submittal Conference that is not confirmed in writing and posted with this solicitation shall not be official or binding on the City.

Changes to IFB

Changes to this IFB made prior to bid opening shall be made directly to the original IFB. Changes are captured by creating a replacement version each time the IFB is changed. It is Bidder's responsibility to check for new versions until the bid due date. City will assume that all bids received are based on the final version of the IFB as it exists on the day bids are due.

No oral statement of any person shall modify or otherwise change or affect the terms, conditions or specifications stated in the IFB.

Preparation of Bids

All information required by the IFB must be furnished or the bid may be deemed non-responsive and rejected. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be construed in the favor of City.

Correct Legal Name. If Bidder is found to have incorrectly or incompletely stated the name of the entity that will provide goods and/or services, the bid may be rejected.

Line Item Bids. Any bid that is considered for award by each unit or line item, must include a price for each unit or line item for which Bidder wishes to be considered. All bids are awarded on the basis of low line item, low total line items, or in any other combination that serves the best interest of City, unless City designates this solicitation as an "all or none" bid in the Supplemental Terms & Conditions.

All or None Bids. Any bid that is considered for award on an "all or none" basis must include a price for all units or line items. In an "All or None" bid, a unit price left blank shall result in the bid being deemed nonresponsive and disqualified from consideration. An "All or None" bid is one in which City will award the entire contract to one bidder only.

Delivery Dates. Proposed delivery dates must be shown in the bid form where required and shall include weekends and holidays, unless specified otherwise in this IFB. Proposed delivery times must be specific. Phrases such as "as required", "as soon as possible" or "prompt" may result in disqualification of the bid. Special delivery instructions, if any, may be found in the Specifications / Scope of Services section of this document, or in the Purchase Order.

Tax Exemption. The City of San Antonio is exempt from payment of federal taxes, and State of Texas limited sales excise and use taxes. Bidders must not include such taxes in bid prices. An exemption certificate will be signed by City where applicable upon request by Bidder after contract award.

Description of Supplies.

Any brand names, catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate quality and capability desired.

Bids submitted for comparable items must clearly identify the proposed product, model, and type, as applicable, and shall include manufacturer specification sheet(s) for each proposed item with bid response. Product specifications shall be the most current available and be sufficiently detailed and descriptive so as to permit City to determine the item's suitability and compliance with bid specifications. City shall be the sole judge of equality and suitability of comparable items.

Pro-rata adjustments to packaging and pricing may be allowed at the sole discretion of City.

Samples, Demonstrations and Pre-award Testing. If requested by City, Bidder shall provide product samples, demonstrations, and/or testing of items bid to ensure compliance with specifications prior to award of the contract. Samples, demonstrations and/or testing must be provided within 7 calendar days of City's request. Failure to comply with City's request may result in rejection of a bid. All samples (including return thereof), demonstrations, and/or testing shall be at Bidder's expense. Samples will be returned upon written request. Requests for return of samples must be made in writing at the time the samples are provided. Otherwise, samples will become property of City at no cost to City. Samples that are consumed or destroyed during demonstrations or testing will not be returned.

Estimated Quantities for Annual Contracts.

Designation as an "annual" contract is found in the contract's title on the Cover Page of this document. The quantities stated are estimates only and are in no way binding upon City. Estimated quantities are used for the purpose of evaluation. City may increase or decrease quantities as needed. Where a contract is awarded on a unit price basis, payment shall be based on the actual quantities supplied.

Bidders shall thoroughly examine the drawings, specifications, schedule(s), instructions and all other contract documents.

Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment, or conditions and sites/locations for providing goods and services as required by this IFB. No plea of ignorance by Bidder will be accepted as a basis for varying the requirements of City or the compensation to Bidder.

Confidential or Proprietary Information. All bids become the property of the City upon receipt and will not be returned. Any information deemed to be confidential by Bidder should be clearly noted; however, City cannot guarantee that it will not be compelled to disclose all or part of any public record under the Texas Public Information Act, since information deemed to be confidential by Bidder may not be considered confidential under Texas law, or pursuant to a

Court order. Note that pursuant to state law, bids are opened publicly and read aloud. In addition, bids are tabulated and posted to the City's website, so shall not be considered proprietary or confidential.

Interlocal Participation.

City may engage in cooperative purchasing with other governmental entities or governmental cooperatives ("Entity" or "Entities") to enhance City's purchasing power. At City's sole discretion and option, City may inform other Entities that they may acquire items listed in this IFB. If this contract will be subject to cooperative purchasing, such fact will be indicated in the Supplemental Terms and Conditions portion of this IFB. Such acquisition(s) shall be at the prices stated in the bid, and shall be subject to Bidder's acceptance. Entities desiring to acquire items listed in this IFB shall be listed on a rider attached hereto, if known at the time of issuance of the IFB. City may issue subsequent riders after contract award setting forth additional Entities desiring to utilize this bid.

Bidder must sign and submit the rider, if attached to this IFB, with its bid, indicating whether Bidder wishes to allow other Entities to use its bid. Bidder shall sign and return any subsequently issued riders within ten calendar days of receipt. Bidder's decision on whether to allow other Entities to use the bid shall not be a factor in awarding this IFB.

Costs of Bidding. Bidder shall bear any and all costs that are associated with the preparation of the Bid, attendance at the Pre-Submittal Conference, if any, or during any phase of the selection process.

Rejection of Bids.

City may reject any and all bids, in whole or in part, cancel the IFB and reissue the solicitation. City may reject a bid if:

Bidder misstates or conceals any material fact in the bid; or

The bid does not strictly conform to law or the requirements of the solicitation;

The bid is conditional; or

Any other reason that would lead City to believe that the bid is non-responsive or Bidder is not responsible.

City, in its sole discretion, may also waive any minor informalities or irregularities in any bid, such as failure to submit sufficient bid copies, failure to submit literature or similar attachments, or business affiliation information.

Variances and Exceptions to Bid Terms. In order to comply with State law, bidders must submit bids on the same material terms and conditions. Bids that contain material variances or exceptions to the terms and conditions, including additional terms and conditions, will be rejected.

Changes to Bid Form. Bids must be submitted on the forms furnished. Bids that change the format or content of City's IFB will be rejected.

Withdrawal of Bids. Bids may be withdrawn prior to the time set for the bid opening. Bids submitted electronically may be withdrawn electronically.

Bid Opening. Bids will be publicly read aloud online through WebEx at 2:30 p.m. Central Time on the day the bids are due.

Join by Phone: (415) 655-0001
Meeting number (access code): 289 671 748
Meeting password: COSA

Evaluation and Award of Contract.

Per Section §252.043 of the Texas Local Government Code, the contract will be awarded to the lowest responsible bidder. The Purchasing Division evaluates bids for responsiveness and the responsibility of the bidder, and makes a recommendation to the City Council. The City Council makes the final determination regarding award.

City reserves the right to make an award on the basis of low line item, low total line items, or in any other combination that serves the best interest of City, unless City designates this solicitation as an "all or none" bid in the Supplemental Terms & Conditions.

A written award of acceptance (manifested by a City Ordinance) and Purchase Order furnished to Bidder results in a binding contract without further action by either party. Vendor must have the Purchase Order before making any delivery.

City reserves the right to utilize historical usage data as a basis for evaluation of bids when future usages are unable to be determined.

Breaking of tie bids shall be in accordance with the Texas Local Government Code §271.901.

City reserves the right to delete items prior to the awarding of the contract, and purchase said items by other means.

Inspection of Facilities/Equipment.

Depending on the nature of the IFB, Bidders' facilities and equipment may be a determining factor in making the bid award. All bidders may be subject to inspection of their facilities and equipment.

Prospective bidders must prove beyond any doubt to City Purchasing Administrator that they are qualified and capable of performing the contract's requirements.

Prompt Payment Discount.

Provided Bidder meets the requirements stated herein, City shall take Bidder's offered prompt payment discount into consideration. The evaluation will not be based on the discount percentage alone, but rather the net price as determined by applying the discount to the bid price, either per line item or total bid amount. However, City reserves the right to reject a discount if the percentage is too low to be of value to City, all things considered. City may also reject a discount if the percentage is so high as to create an overly large disparity between the price City would pay if it is able to take advantage of the discount and the price City would pay if it were unable to pay within the discount period. City may always reject the discount and pay within the 30 day period, at City's sole option.

City will not consider discounts that provide fewer than 10 days to pay in order to receive the discount.

For example, payment terms of 2% 5, Net 30 will NOT be considered in bid evaluations or in the payment of invoices. However, payment terms of 2% 10, Net 30 will result in a two percent reduction in the bid price during bid evaluation, and City will take the 2% discount if the invoice is paid within the 10 day time period.

Tabulations. The Purchasing Division will post preliminary tabulations within 7 days of the advertised bid opening. The information on these tabulations will be posted for informational purposes only, and will be posted as read during the bid opening. This tabulation is not a notice of award of the contract. All bids are subject to review for completeness, accuracy and compliance with the terms set forth in the bid documents.

Bid Protest Procedures.

Any bidder who is adversely affected in connection with the solicitation, evaluation, or proposed award of a contract may file a protest with the Director and appeal any adverse decision to the City Manager of the City of San Antonio.

Bidder must deliver a written notice of protest to the Director within 7 calendar days of the posting of the intent to award. If Bidder does not file a written notice within this time, Bidder will have waived all rights to formally protest the intent to award. It is Bidder's responsibility to check the City's website posting.

Debriefing. Debriefing of contract award is available upon request and after award of the Contract.

Prohibited Financial Interest. The Charter of the City of San Antonio and the City of San Antonio Code of Ethics prohibit a City officer or employee, as those terms are defined in §§ 2-42 and 2-52 of the Code of Ethics, from having a direct or indirect financial interest in any contract with City. An officer or employee has a "prohibited financial interest" in a contract with City or in the sale to City of land materials, supplies or service, if any of the following individual(s) or entities is a party to the contract or sale:

- a City officer or employee; his or her spouse, sibling, parent, child or other family member within the first degree of consanguinity or affinity;
- an entity in which the officer or employee, or his or her parent, child or spouse directly or indirectly owns (i) 10%

- or more of the voting stock or shares of the entity, or 10% or more of the fair market value of the entity; or
- an entity in which any individual or entity listed above is (i) a subcontractor on a City contract, (ii) a partner or (iii) a parent or subsidiary entity.

By submitting a bid, Bidder warrants and certifies, and a contract awarded pursuant to this IFB is made in reliance thereon, that it, its officers, employees and agents are neither officers nor employees of the City.

Unfair Advancement of Private Interests. Pricing and discounts contained in this contract are for use by City departments conducting City business. City employees may not use their positions to obtain special treatment or prices that are not available to the general public.

State of Texas Conflict of Interest Questionnaire (Form CIQ). Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the City, shall file a completed Form CIQ with the City Clerk if those persons meet the requirements under 176.006(a) of the statute.

By law this questionnaire must be filed with the City Clerk not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Texas Local Government Code.

Form CIQ is available from the Texas Ethics Commission by accessing the following web address:

https://www.ethics.state.tx.us/filinginfo/conflict_forms.htm

In addition, please complete the **City's Addendum to Form CIQ (Form CIQ-A)** and submit it with Form CIQ to the Office of the City Clerk. The Form CIQ-A can be found at:

<http://www.sanantonio.gov/Ethics/ForCompliance/Vendors-And-Conflict-of-Interest-Reports>

When completed, the CIQ Form and the CIQ-A Form should be submitted together, by mail to the Office of the City Clerk. Please mail to:

Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966.

Do not include these forms with your sealed bid. The Purchasing Division will not deliver the forms to the City Clerk for you.

Certificate of Interested Parties (Form 1295)

The Texas Government Code §2252.908, and the rules issued by the Texas Ethics Commission found in Title 1, Sections 46.1, 46.3 and 46.5 of the Texas Administrative Code, require a business entity to submit a completed Form 1295 to the City before the City may enter into a contract with that business entity.

Form 1295 must be completed online. It is available from the Texas Ethics Commission by accessing the following web address:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm.

Print and sign your completed Form 1295. Submit your signed Form 1295 with your response to this solicitation. Where requested to provide the name of the public entity with whom you are contracting, insert "City of San Antonio". Where requested to provide the contract number, provide the solicitation number shown on the cover page of this solicitation (e.g. IFB 6100001234, RFO 6100001234 or RFCSP 6100001234).

The following definitions found in the statute and Texas Ethics Commission rules may be helpful in completing Form 1295.

"Business entity" includes an entity through which business is conducted with a governmental entity or state agency, regardless of whether the entity is a for-profit or nonprofit entity. The term does not include a governmental entity or state agency. (NOTE: The City of San Antonio should never be listed as the "Business entity".)

"Controlling interest" means: (1) an ownership interest or participating interest in a business entity by virtue of units, percentage, shares, stock, or otherwise that exceeds 10 percent; (2) membership on the board of directors or other governing body of a business entity of which the board or other governing body is composed of not more than 10 members; or (3) service as an officer of a business entity that has four or fewer officers, or service as one of the four officers most highly compensated by a business entity that has more than four officers. Subsection (3) of this section does not apply to an officer of a publicly held business entity or its wholly owned subsidiaries.

"Interested party" means: (1) a person who has a controlling interest in a business entity with whom a governmental entity or state agency contracts; or (2) an intermediary.

"Intermediary," for purposes of this rule, means a person who actively participates in the facilitation of the contract or negotiating the contract, including a broker, adviser, attorney, or representative of or agent for the business entity who:

- (1) receives compensation from the business entity for the person's participation;
- (2) communicates directly with the governmental entity or state agency on behalf of the business entity regarding the contract; and
- (3) is not an employee of the business entity or of an entity with a controlling interest in the business entity.

Publicly traded business entities, including their wholly owned subsidiaries, are exempt from this requirement and are not required to submit Form 1295.

004 - SPECIFICATIONS / SCOPE OF SERVICES

4.1 Scope of Services: The City of San Antonio (City) is soliciting bids for a turn-key, high roof, extended length, cargo van that shall be used as a mobile fitness specialty vehicle for the Parks and Recreation Department. This vehicle's purpose is to travel throughout San Antonio, providing unique fitness and wellness opportunities to City residents in City parks, communities and at special events. The vehicle will store mobile fitness equipment used in classes that shall take place directly outside the van but also serve as a hub for individuals to receive biometric health screenings.

The City is also soliciting bids for a turn-key high roof, extended length, cargo van that will be used as a mobile health clinic for the San Antonio Metropolitan Health District. This van will provide health screenings throughout the city. The van will be equipped to perform phlebotomy services and patient consultations inside the van.

Bids shall be accepted from franchise-licensed dealers that have a General Distinguishing Number (GDN or P-Number) that has been issued by the Texas Department of Motor Vehicles. Upfitters may partner with a franchise-licensed dealer, where the franchise licensed dealer is the prime bidder and the upfitter is the subcontractor.

4.2 General Requirements:

The price quoted shall include all materials, tools, equipment and other costs necessary to fully complete the delivery of the customized mobile fitness unit pursuant to these specifications. All requirements are considered minimums.

GENERAL CONDITIONS: The following general conditions will apply to all items within this bid unless specifically excluded within any item.

4.2.1 All components shall be installed and unused. Vehicle shall be inspected, serviced, and adjusted by vendor in accordance with manufacturer's recommended pre-delivery checklist, and ready for operation upon delivery. Vehicle offered will be considered unacceptable if, for any reason, the equipment's, or major component's, long term availability on the U.S. market, or in the local area, is in doubt. All equipment will conform to the best practice known to the body trade in design, quality of material and workmanship. Assemblies, subassemblies and component parts must be standard and interchangeable throughout the entire quantity of units as specified in this invitation to bid.

4.2.2 Vehicle must include the maximum standard manufacturer's warranty on all components, with parts and service included. All components, parts and service shall include, as a minimum, a one year warranty. All warranty times shall start the date the vehicle is placed in service as determined by the City, not on the delivery date. The dealer will be notified by letter of the in-service date of each vehicle by serial number. Bidder shall fully explain the warranty by attaching separate, authenticated correspondence or entering such information in the remarks section of this bid. Warranty, reliability, and replacement captive parts costs and availability shall be a consideration in award of this bid. In the event that a unit purchased from a vendor requires transportation outside of Bexar County for a repair covered under warranty, that vendor shall be responsible for paying for all cost associated with the transportation to and from the warranty repair facility. If the vendor chooses to travel to inspect the unit to determine if the repair needed is covered under warranty, all expenses shall be paid for by the vendor. All warranty repairs must be completed within three (3) business days from the date vehicle is delivered to the vendor unless otherwise approved by the appropriate City of San Antonio BESD Fleet Operations Manager or designate. Bidders must certify that all repairs needed after the warranty period will be available within 50 mile radius of San Antonio City Hall.

4.2.3 **DELIVERY** - All deliveries are to be made inside the City limits of San Antonio. Vendor must deliver vehicles to the following address:

City of San Antonio,
Southeast Service Center, Building 6, Gate 5
1318 SE Loop 410,
San Antonio, TX 78220
Attn: Acquisitions

Delivery to a non-specified location will result in non-acceptance of the vehicle by the City. All deliveries must be pre-arranged with a minimum 24-hour notification, NO EXCEPTIONS. Vehicles will be accepted 8:00 A.M. to 3:00 P.M. CST. Vehicles with more than 500 miles accumulated on the vehicle odometer will not be accepted. **All vehicles are required to have a full tank(s) when delivered to City specified location.**

4.2.4 **Literature and Equipment Manuals** – The supplier shall furnish (2) complete sets per vehicle type, of the following: Parts Manual, Maintenance Manual, Service Manual, and Operators Manual, or (4) USB drives, or on-line

access to said items. The supplier shall furnish (2) complete sets of detailed literature and specifications of each vehicle type upon contract award.

4.2.5 Training – The City may require operational and maintenance training for equipment. If so, training shall be provided by a qualified instructor and conducted at a designated City facility. The City will not pay any cost incurred by the successful bidder in providing training. Training shall be provided no later than 30 days after the City takes delivery and accepts the new equipment at the specified City facility. Unless otherwise specified, training shall consist of a minimum (1) hour. Vendor shall provide a visual photo guide for operating auxiliary equipment: microphone, audio, generator, and supplemental HVAC system. Payment for new equipment will not be made to successful bidder until training is completed. Operator training shall be coordinated with Fleet Operations staff. For equipment requiring more complex operation the City may require job site operational training that could last multiple days to assure proper machine operation.

4.2.6 DEMONSTRATIONS – The City may request, from selected vendors, a demonstration of proposed equipment. The City is under no obligation to demo all products proposed by vendors. If a demonstration is required, the City's Fleet Operations Manager will contact the vendor to schedule the product demonstration. This request will be considered an integral part of the bid process. Failure to comply may result in the bid being deemed nonresponsive, and therefore, not considered for award. Upon request, the vendor shall have a minimum of five (5) working days to provide and deliver the equipment to a location specified by City for the demonstration. The vendor shall make the equipment available for a minimum of five (5) working days at City's location, but not to exceed ten (10) working days.

4.2.7 EVALUATION – In the event that a demonstration is required, the equipment will be evaluated to determine if the unit meets the minimum bid specifications at the City's discretion.

4.2.8 All prices will be quoted F.O.B., designated City of San Antonio facility. All bids should include complete manufacturer's specifications for each model being bid.

4.2.9 Units shall be equipped with OEM, or equal, warning and shut down systems for low oil pressure and or high coolant temperature at a minimum. This requirement applies to all bid line items.

4.2.10 Vehicles shall be delivered with dealer temporary license plates/tags, invoice with reference to the purchase order, State of Texas Vehicle Inspection Report in the glove box, Manufacturer's Statement of Origin, vehicle weight slips, Incomplete Vehicle Certificates, and completed TXDMV form 130-U. Omission of any of these items shall delay payment and acceptance. Vehicles supplied with GVWR of 11,000 lbs. or less must include registration fees in final bid price. Vendor shall coordinate exempt license plate application and registration with Building & Equipment prior to submission to the State of Texas and/or local tax assessor collector office.

4.2.11 All bodies and components in this bid must be installed in accordance with the appropriate complete Vehicle Data Manual. Certification of compliance will be posted on the left door post of the vehicle. Except for manufacturer's data plates (maximum 4" x 6"), vendor or manufacturer's identifying markings (decals and plates) shall not be applied to the vehicle or mounted components. Installation shall be completed in compliance with Federal Motor Vehicle Department of Transportation Standards and Texas State Highway requirements. Installation of body and accessories on City furnished vehicles must be accomplished by drilling holes in the frame. Welding on or cutting of frame is not authorized forward of the rear spring hanger or support. Bidders will be responsible for the relocation of any truck components to facilitate installation of the body and equipment. Such relocation must be included as part of the basic bid. No dealership nameplates, markings or decals will be permitted on the vehicles.

4.2.12 All vehicles shall be equipped at the factory with air conditioning/Heater/defroster, (Maximum capacity cooling system offered by manufacturer), OEM AM/FM radio, power steering, power ABS brakes, power mirrors, manual tilt steering wheel and power windows and door locks. Each unit shall have a minimum three (3) sets of keys. Convenience Features: Vehicle shall be equipped with adjustable seats; intermittent wipers, cruise control. All lighting shall be LED where available.

4.2.13 All units shall be equipped with safety equipment as required by the Federal Government. All units shall MEET ALL SAFETY STANDARDS AND REQUIREMENTS.

4.2.14 Any diesel engine being bid must conform to latest NOx EPA and GHG emission standard in effect at the time of offer. Vendor must supply a copy of the latest Emissions Certificate of Conformity for the vehicles bid. Only engines using selective catalytic reduction (SCR) technology will be accepted.

4.2.15 **DESCRIPTIVE MATERIALS AND PHOTOGRAPHS:** Awarded vendor will furnish descriptive materials such as plans, drawings, photographs, diagrams, illustrations, written descriptions and manufacturer's literature, which will enable the receiving departments to determine the exact quality, design and appearance of the vehicle the vendor proposes to furnish. All equipment listed or shown in the manufacturer's literature, drawings and photographs shall be furnished.

4.2.16 **PRE-CONSTRUCTION CONFERENCE:** Vendor shall schedule a pre-construction conference with City representatives at a mutually agreed upon date and time. This conference will be held before any installations take place in the cargo area.

4.2.17 **SILENCE OR ERROR OF SPECIFICATIONS:** The apparent omission or error of specification as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practice is to prevail and only the material and workmanship of the first quality are to be used. Proof of specification compliance will be the responsibility of the awarded respondent.

4.2.18 **PRIOR TO DELIVERY:** City of San Antonio shall be notified and allowed a final inspection of the of each van prior to delivery.

4.2.19 Any and all logos, designs and creative work provided by the City or created and produced by Vendor for City hereunder is the exclusive property of City; and no design, logo or creative work shall be the subject of any copyright or proprietary claim by Vendor. Vendor hereby assigns any and all statutory and common law copyrights to any copyrightable work that in part or in whole is produced from this contract to City, including all moral rights.

4.2.20 Photographs, pictures and diagrams are for illustrative purposes only. Items depicted are merely descriptive, and not restrictive, unless otherwise noted, and are used only to indicate examples of quality and capability desired.

4.3	ITEM	QUANTITY	DESCRIPTION
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1	1 Each	High Roof, Extended Length Body, Customized Fitness Van
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4.3.1 **ENGINE:** Diesel powered engine that has a minimum 4 cylinders and produces a minimum 200 HP.

4.3.2 **GVWR:** minimum 9000 lbs.

4.3.3 **LENGTH:** Interior cargo length is required to be a minimum of 172" inches.

4.3.4 **TRANSMISSION/ DRIVE:** Automatic transmission; minimum 6- speed with overdrive; power steering equipped. Front Wheel Drive (FWD) or Rear Wheel Drive (RWD) are both acceptable.

4.3.5 **SUSPENSION:** Heaviest duty available with model being submitted.

4.3.6 **BRAKES:** Equipped with 4-wheeled disc brake system and 4-wheeled ABS.

4.3.7 **WHEELBASE:** Minimum 148" inches with manufacturer's extended wheel base.

4.3.8 **WHEELS & TIRES:** Tires shall meet or exceed the minimum gross vehicle weight rating of vehicle and shall be an all season tread design.

4.3.9 **FUEL SYSTEM:** Manufacturer's largest gallon tank offering with a capacity certified to run on diesel fuel.

4.3.10 **DOORS:** Vehicle shall be equipped with two cab doors, one curbside sliding door and two rear swing doors.

4.3.11 **SAFETY:** A rear back up camera with sensors shall be provided. A back up alarm shall be installed that is audible to passersby, as well as, inside the cab of the vehicle.

Conversion Specifications:

Interior must be customized/converted to include, but is not limited to the following:

4.3.12 GENERATOR: Onan Commercial Quiet Diesel 7.5-kW 120 volt AC generator model 7.5 HDKAT/11453 mounted in custom fabricated all aluminum compartment or approved equal. Generator has the following minimum specifications:

- 4.3.12.1 - 67 dB(A) @ 50% load, and 71 dB(A) @ full load before installation in box.
- 4.3.12.2 - Pure sine wave output with digital voltage regulation.
- 4.3.12.3 - 3-cylinder liquid cooled diesel engine.
- 4.3.12.4 - Fuel consumption is as follows: 50% load = 0.56 GPH, full load = 0.96 GPH.
- 4.3.12.5 - Generator temperature operating extremes: -20 F to 120 F.

4.3.13 GENERATOR COMPARTMENT: Compartment shall be constructed to the following specifications:

- 4.3.13.1 - Compartment shall be constructed from 0.187" aluminum with all welded seams.
- 4.3.13.2 - Compartment shall have 0.125" aluminum 2" box pan doors and 0.125" aluminum frames.
- 4.3.13.3 - Door frames shall be riveted to the body and welded to the compartments.
- 4.3.13.4 - Doors shall have stainless steel hinges attached to the doors and door frames with stainless machine screws.
- 4.3.13.5 - Doors shall have slam latches and flush mounted handles.
- 4.3.13.6 - Doors shall have 0.100" aluminum tread plate panels on interior surfaces.
- 4.3.13.7 - Doors shall be held open in a 90° position with gas charged lift/support cylinders.
- 4.3.13.8 - Doors shall be sealed with industrial grade neoprene gasket.
- 4.3.13.9 - Compartment shall have internal lighting when door is open from the exterior.

4.3.14 EXTERIOR AWNING: Vehicle shall have a roof mounted electrical awning on curbside of vehicle (Cantilevered is preferred).

4.3.15 SHORELINE POWER: Shoreline power cord for powering externally, minimum of 100 feet.

4.3.16 EXTERNAL OUTLETS: The vehicle exterior shall have covered 120V receptacles, minimum of 2 duplex GFCI receptacles shall be equipped.

4.3.17 INSULATION: Van cargo area must contain a radiant barrier with two layers of R-15 thermal insulation. Both US Energy Products and Insulation Market Place insulation brands shall be acceptable. Double layer of insulation shall not exceed 10mm total.

4.3.18 CARGO CEILING FINISH: Insulated ceiling with a minimum of 2.5" of fiberglass with an R-11 rating. Cover roof supports with a ½" plywood. Cover sub ceiling with 0.075" fiberglass reinforced plastic (FRP) lining or carpet/fabric. Ceiling covering shall be a continuous piece front to back, no seams acceptable.

4.3.19 WALL FINISH: Fiberglass reinforced panels shall be installed. The color shall be either white, beige, or light gray.

4.3.20 FLOOR FINISH: Vehicle shall have a non-slip rubber flooring. The color shall be either brown, gray, or black.

4.3.21 CABIN SEATING: Driver and Co-Pilot seating shall have a swivel seat to face rear.

4.3.22 CARGO LIGHTING: Van shall have lighting to illuminate the cargo area with a light switch mounted to interior wall adjacent to the control center. LED lighting shall be mounted to the ceiling.

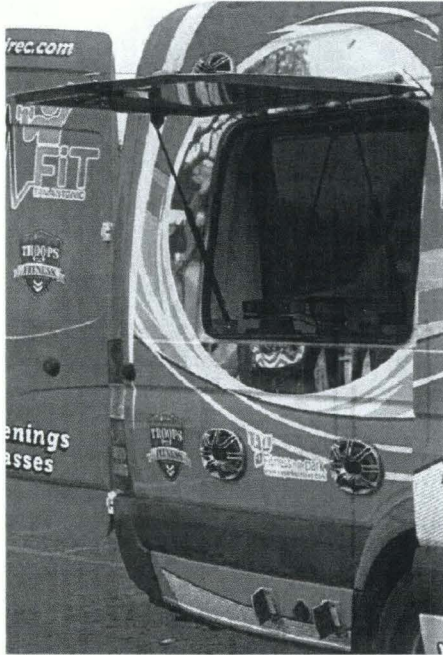
4.3.23 INTERIOR SAFETY: Van shall be supplied with a smoke detector, carbon monoxide detector, and a 5lb. fire extinguisher mounted inside behind passenger seat near vehicle slide door. Placement shall not impede the passenger chair swivel function.

4.3.24 AUDIO SYSTEM: A sound system with AUX input / USB input / CD Player / PA (option to be controlled from outside the vehicle) shall be installed curbside inside van. Audio system should be in a rack that is easily accessible near the sliding door. A wireless microphone shall be easily towed away within the control center.

4.3.25 SPEAKER SYSTEM: Speakers shall be inset mounted and flush with van exterior. Speakers should be operated from the control center.

4.3.26 VISUAL SYSTEM: A 42" flat panel television (or larger preferred) shall be securely mounted into an exterior accessible hatch. Hatch lid shall stay open when extended. Hatch shall be waterproof and be sealed with an industrial grade neoprene gasket. Housing/spacing for a gaming system sensor (installed by City) shall be close proximity to TV (Xbox One system dimensions shall be used for sizing requirements – see photo below).

4.3.27 REMOTE CONTROL: The television and audio systems with ability to be controlled from outside the vehicle.



4.3.28 CUSTOM WRAP: Vehicle shall have a full color vehicle wrap using photographs that shall be supplied by the Parks & Recreations Department post award.

4.3.29 EXTERIOR LIGHTING: One telescoping pole shall be mounted for one LED spot light at each body corner, for a total of four LED spot lights to be provided. The spot lights shall be a Whelen Pioneer Plus Spotlight/ Floodlight Pole Mount Spotlights, or equivalent. Lights should emit no ultraviolet rays that would attract insects during nighttime operation. The spotlight must provide 8,000 illumines and the floodlight provide 8,000 illumines for a total illumination of 16,000 illumines. A master on/off switch shall be provided at the control center.

4.3.30 STEP: The curbside access shall have a fold out step, under side sliding door, with a metal hand rail or strap for ease of entry.

4.3.31 STORAGE: The van interior shall have storage for mobile fitness equipment that will include dumbbells, agility ladders, cones, jump ropes, resistance bands, other weighted tools, and miscellaneous workout items.

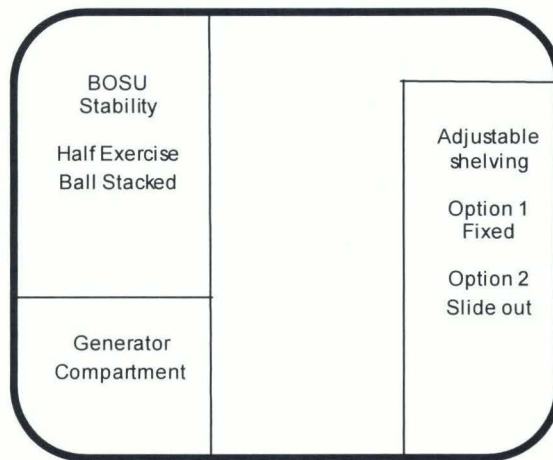
4.3.32 CURBSIDE STORAGE shall have a minimum 16" deep shelving and shall consist of the following:

- 4.3.32.A Fixed shelving accessible only in the van with a minimum of 3 adjustable shelves with a 2" lip included with van.
- 4.3.32.B Shelving Upgrade Slight Out Shelving capable of withstanding 500 lbs. Final location of shelving to be determined post award. If selected by City, this requirement replaces fixed shelving identified in 4.3.32.A
- 4.3.32 C Two open shelving compartments. Each shall have three adjustable shelves. This shelving shall be fixed with a minimum 2" lip included with van.

4.3.33 **STREET SIDE STORAGE** shall consist of the following:

- 4.3.33.A BOSU stability storage shall sit over the generator compartment. This space shall be a minimum of 26" deep and 26" wide to stack BOSU stability balls to the ceiling.
- 4.3.33.B One shelving unit shall have two fixed compartments that have snap mesh closures. This shall be adjacent to BOSU storage and open adjustable shelving.
- 4.3.33.C The area across from the rear cub side door shall be open with 2 (qty.) 120-volt Duplex Receptacles located 16" from the van floor and equal distance in from outside of the open area.
- 4.3.33.D Three fixed shelves with lateral doors that are secured with T-Bar handles. The lowest compartment underneath shall be open storage with a 1" lip.

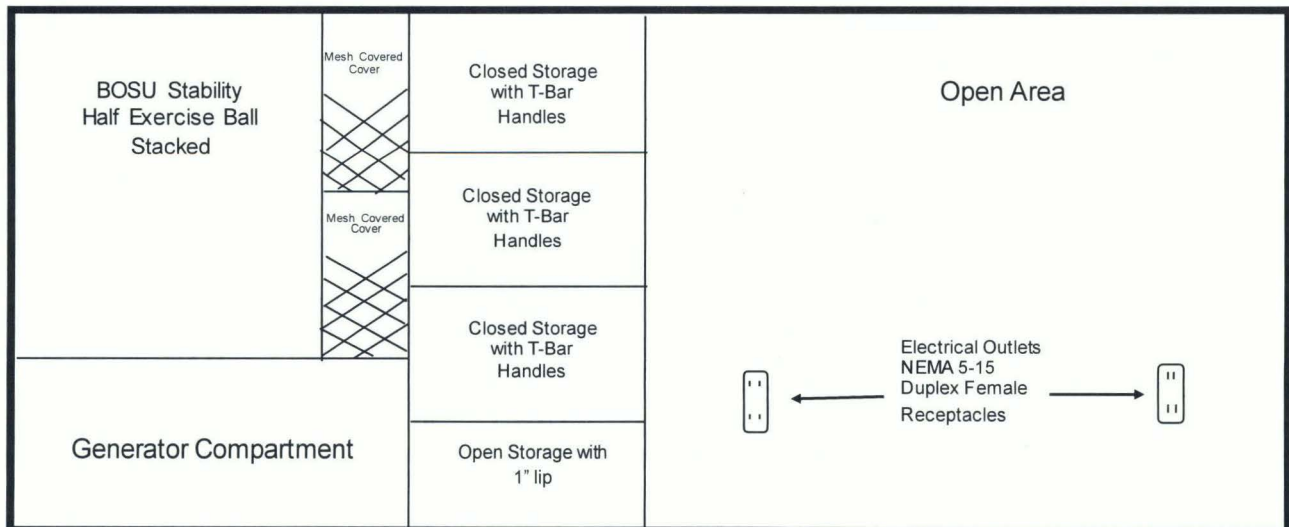
Rear of Van Example



Street Side Shelving Example

STREET SIDE

← Rear of Vehicle



4.3.34 **ANCHORS:** D-ring anchors shall be installed on floors and top of shelving to secure equipment in open shelving during transit with woven nylon heavyweight strapping that is 1.5" wide.

4.3.35 **MASTER CONTROL CENTER:** A 120/240 VAC Control Center, 12VDC power panels, master disconnect switch and auto reset breakers shall be provided.

4.3.36 **ROOF TOP HVAC:** Vehicle to come equipped with a roof top air conditioning powered by the on board generator. Installation shall include all ducting and blower vents to cool cargo area. This roof top air condition shall be used for heat relieve when operators are working long shifts at parks.

4.3.36.A **HVAC Option 1:** HVAC unit shall operate at 13,500 BTUs/HR included with van.

4.3.36.B **HVAC Option 2:** HVAC unit shall operate at 15,000 BTUs/HR upgrade option, if selected. If selected by City, this HVAC Option 2 replaces HVAC Option 1.

4.3.37 **RECEIVER HITCH:** Vehicle shall come equipped with OEM receiver hitch.

4.3.38 **FITNESS OPTION 1 – Hitch FIT EQUIPMENT:** If this option is selected by City, Vehicle shall come equipped with a HitchFIT travel rack that includes the following:

4.3.38.A Pull-Up Bar

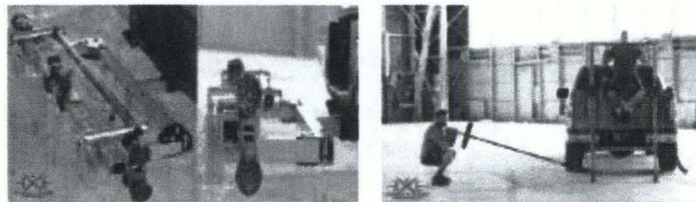
4.3.38.B Adjustable Uprights that telescope height settings from 78" to 108"

4.3.38.C J-Cups loaded to 350lbs.

4.3.38.D Adjustable Feet to make rack sturdy on any surface.

4.3.38.E Dip Bar to attach at side

This option shall be priced separately and is not included in vehicle base price.



4.3.39 **FITNESS OPTION 2 - STREET SIDE D-RING SHACKLES:** If this option is selected by City, weld necessary undercarriage support to frame for the installation of 6 D-rings with 2.5" eyes. Location shall be away from generator compartment. Each D-ring shall be used to thread one 40ft battle rope that is approximately for 30lb to be used for training. These D-ring shackles are to accommodate six individuals simultaneously doing rope-whipping exercises. Battle Rope shall not be provided in this contract. Location of D-rings to be determined at Pre-Construction Conference for clarity.



This option shall be priced separately and is not included in vehicle base price.

4.4 ITEM	QUANTITY	DESCRIPTION
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2	1	High Roof, Extended Length, Custom Clinic Van
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4.4.1 **ENGINE:** Diesel powered engine that has a minimum 4 cylinders and produces a minimum 200 HP.

4.4.2 **GVWR:** Between 8,501- 10,000 lbs.

4.4.3 **TRANSMISSION/ DRIVE:** Automatic transmission; minimum 5- speed with overdrive; power steering equipped.

4.4.4 **SUSPENSION:** Heaviest duty suspension available shall be provided.

4.4.5 **BRAKES:** Equipped with 4-wheeled disc brake system and 4-wheeled ABS.

4.4.6 **WHEELBASE:** Minimum 145" inch wheel base with manufacturer's extended length body.

4.4.7 **WHEELS & TIRES:** Tires shall meet or exceed the minimum gross vehicle weight rating of vehicle and shall be an all season tread design.

4.4.8 **FUEL SYSTEM:** Minimum 24 gallon tank capacity certified to diesel.

4.4.9 **WINDOWS:** Vehicle shall be equipped with cabin windows; solid panels at rear

4.4.10 **ROOF:** Vehicle shall be equipped with a high top roof

4.4.11 **REAR PASSENGER DOOR:** Rear door shall be a sliding door with no windows.

4.4.12 **REAR CARGO DOOR:** Rear cargo door shall be dual door swing type with opaque (20% tinted level) windows.

4.4.13 **INTERIOR:** Interior shall be insulated and have finished sub -walls and sub-ceiling. Unit shall be equipped with a sub-floor covered with vinyl flooring. A partition curtain to separate the cab area from the rear of the unit shall be equipped. Interior color scheme including cabinets, flooring, counter tops and rear seating shall be a combination of dark and light gray. A flip down minimum 17" (inch) monitor with DVD player shall be mounted centered on ceiling behind cab area seats. ~~Sound shall be controlled and emitted by factory sound system throughout the vehicle.~~ A minimum of 4 (qty.) 12"-16" (inch) LED light bars shall be roof mounted, centered and spaced equally apart to illuminate the rear common area of vehicle.

4.4.13.1 DRIVER SIDE REAR OF VEHICLE:

4.4.13.1a **CABIN SEATING:** One ARAC flip seat or approved equal shall be installed behind the driver seat facing curb side of vehicle.

4.4.13.1b **COUNTER SPACE:** Shall run the length of the side. Front area, closest to the seat, shall serve as a desk and shall have no storage underneath. The rear half shall have storage cabinets under the counter. Counter tops, cabinets and cabinet doors shall have a laminated finish and locking latches to prevent doors from opening during transit.

4.4.13.1c **OVERHEAD STORAGE:** Shallow overhead cabinets with doors shall run the length of the side. Cabinet and cabinet doors shall have a laminated finish and locking latches to prevent doors from opening during transit. A minimum of 3 (qty.) 12"-16" (inch) LED light strips shall be mounted under cabinets to illuminate the work surface. Lights shall be spaced equally apart.

4.4.13.1d **COMPUTER MONITOR:** Monitor, minimum 17" (inches), shall be mounted on wall centered on the desk portion of the counter. A recessed dual power outlet for the monitor shall be equipped. Connections for monitor to connect to lap top shall be easily accessible.

4.4.13.1e **SINK:** A countertop sink shall be equipped. Sink shall be located at the rear of the driver side. Sink shall be sourced through a portable water system consisting of a water pump and two, 5 gallon minimum, water tanks for fresh and gray water. Tanks shall be easily removed for filling and disposing.

4.4.13.2 PASSENGER SIDE REAR OF VEHICLE

4.4.13.2a **OVERHEAD STORAGE:** Shallow overhead cabinets with doors shall run from behind side entry door and run the length of the counter area. Cabinet and cabinet doors shall have an aluminum or laminated finish and locking latches to prevent doors from opening during transit. 1 (qty.) 12"-16" (inch) Led light strips shall be mounted under cabinets to illuminate work surface.

4.4.13.2b **COUNTER SPACE:** A counter space/work surface shall be equipped. Counter space shall be wide enough to cover the refrigerator. Length shall run midway between refrigerator and side entry door. Under counter cabinets, next to the refrigerator, with doors shall be equipped. Cabinet and cabinet doors shall have a laminated finish and locking latches to prevent doors from opening during transit.

4.4.13.2c **REFRIGERATOR:** A minimum 1.7 cu ft. refrigerator shall be equipped. Refrigerator shall be mounted below counter space.

4.4.13.2d **PHLEBOTOMY SEATING AREA:** A single person phlebotomy chair shall be equipped. Chair will be positioned at the rear passenger side of the vehicle with storage space on either side. Storage cabinet and cabinet doors shall have an aluminum or laminated finish and locking latches to prevent doors from opening during transit. A minimum 16" (inch) LED light strip shall be mounted on the ceiling centered over the chair.

4.4.14 **MIRRORS:** OEM standard type inside. Power mirrors outside, left and right, collapsible, below eye level type. Outside mirror shall have an adjustable convex mirror installed below the standard mirror. Largest size available offered with model. Mirrors shall be remote controlled from driver position.

4.4.15 **FRONT SEATING:** Vehicle shall seat 2, including driver. Upholstery shall be dark vinyl.

4.4.16 **AIR CONDITIONER:** Van shall be equipped with factory front AC only. An aftermarket rooftop a/c shall be mounted towards the rear of the vehicle.

4.4.17 **GENERATOR / INVERTER:** A quiet diesel generator shall be mounted under the vehicle. Generator shall have its own separate fuel tank. An inverter and electrical power panel with On/Off switch shall be equipped. 110 v. outlets shall be located throughout unit, recess mounted on wall above counter space. All under cabinet lights shall be operated by a single light switch. All roof top lighting shall be operated by its own separate switch. The mobile clinic is required to operate a minimum of 6 hours continuously.

4.4.17A **GENERATOR COMPARTMENT (IF SIDE ACCESS DESIGN IS BID ONLY):** Compartment shall be constructed to the following specifications:

4.4.17A.1 Compartment shall be constructed from 0.187" aluminum with all welded seams.

4.4.17A.2 Compartment shall have 0.125" aluminum 2" box pan doors and 0.125" aluminum frames.

4.4.17A.3 Door frames shall be riveted to the body and welded to the compartments.

4.4.17A.4 Doors shall have stainless steel hinges attached to the doors and door frames with stainless machine screws.

4.4.17A.5 Doors shall have slam latches and flush mounted handles.

4.4.17A.6 Doors shall have 0.100" aluminum tread plate panels on interior surfaces.

4.4.17A.7 Doors shall be held open in a 90° position with gas charged lift/support cylinders.

4.4.17A.8 Doors shall be sealed with industrial grade neoprene gasket.

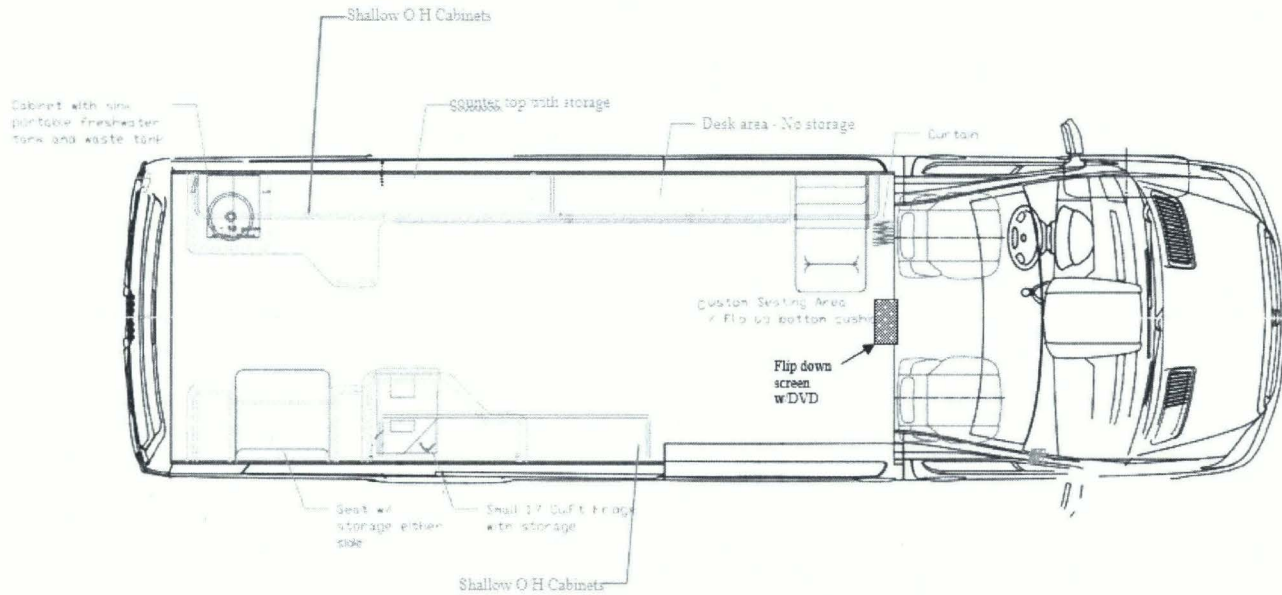
4.4.17A.9 Compartment shall have internal lighting when door is open from the exterior.

4.4.18 **BUMPER:** Van shall be equipped with a rear step bumper to allow for easy entry/exit from rear cargo area.

4.4.19 **STEPS:** Van shall be equipped with running boards to facilitate entry in the cargo area via passenger rear sliding door.

4.4.20 **SAFETY:** Vehicle must be equipped with a backup camera and backup sensors. Back up sensors must provide audible alarm in cab as unit moves closer towards stationary objects. Unit shall be equipped with a vehicle maximum height sign mounted on dash.

4.4.21 Vans shall be an add-on to the Health Department fleet.



005 - SUPPLEMENTAL TERMS & CONDITIONS

Original Contract Term.

This contract shall begin upon the effective date of the ordinance awarding the contract, or date specified in the award letter if this contract does not exceed \$50,000. This contract shall terminate upon completion of all work described herein or delivery of all goods ordered, as applicable.

Brokers.

Pursuant to Texas Occupations Code, Section 2301.006, pertaining to the sale or lease of motor vehicles, a person may not act as, offer to act as, or claim to be a broker. In compliance with this statute, Bidders must be:

- (A) a franchised dealer or a bona fide employee of a franchised dealer acting for the franchised dealer;
- (B) a representative or a bona fide employee of a representative acting for the representative;
- (C) a distributor or a bona fide employee of a distributor acting for the distributor; or
- (D) the owner of the vehicle at any point in the transaction.

By submitting a bid, Bidder warrants and certifies, and a contract awarded pursuant to this IFB is made in reliance thereon, that it, has not knowingly or intentionally failed to comply with this statute. City hereby relies on Vendor's certification, and if found to be false, City may reject the bid or terminate the Contract for material breach.

Converters.

Pursuant to Section 2301.252 of the Texas Occupations Code, a person must have a valid franchised dealer's license for the make or makes of new motor vehicles being bought, sold, or exchanged and the "make" of a conversion is that of the chassis manufacturer. If applicable, Vendor must have a valid franchised dealer's license issued under Chapter 2301 of the Texas Occupations Code for the make of the vehicle submitted in its bid.

By submitting a bid, Bidder warrants and certifies, and a contract awarded pursuant to this IFB is made in reliance thereon, that it, has not knowingly or intentionally failed to comply with this statute. City hereby relies on Vendor's certification, and if found to be false, City may reject the bid or terminate the Contract for material breach.

Force Majeure.

Should performance of any obligation created under this Agreement become illegal or impossible by reason of fire, flood, storm, epidemic, pandemic, or other national or regional emergency, act of God, governmental authority, or the common enemy, or the result of war, riot, civil commotion, sovereign conduct, or any other cause not enumerated herein but which is beyond the reasonable control of the Party whose performance is affected, then the Liquidated Damages provision is suspended during the period of, and only to the extent of, such prevention or hindrance, provided the affected Party provides reasonable notice of the event of force majeure and exercises all reasonable diligence to remove the cause of force majeure.

Liquidated Damages for Delay.

The parties agree that the actual damages that might be sustained by the City by reason of the breach by Vendor of its covenant to make delivery within the time specified herein, is uncertain and would be difficult of ascertainment, and that the sum of \$100.00 per day per unit for each day that delivery is late would be a reasonable compensation for such breach. Vendor hereby promises to pay, and City hereby agrees to accept, such sum as liquidated damages, and not as a penalty, in the event of such breach. Furthermore, the parties agree that City may withhold said liquidated damages from any payments due to Vendor hereunder. If Vendor's delay exceeds 30 days, City may, at its option, elect to terminate this contract in whole or in part. In such event, City may pursue actual damages, rather than applying this liquidated damages provision.

Insurance.

Prior to the commencement of any work under this Agreement, Vendor shall furnish copies of all required endorsements and completed Certificate(s) of Insurance to the City's Finance Department, which shall be clearly labeled "CUSTOM CARGO VANS" in the Description of Operations block of the Certificate. The Certificate(s) shall be completed by an agent and signed by a person authorized by that insurer to bind coverage on its behalf. City will not accept a Memorandum of Insurance or Binder as proof of insurance. The certificate(s) must have the agent's signature and phone number, and be mailed, with copies of all applicable endorsements, directly from the insurer's authorized

representative to City. City shall have no duty to pay or perform under this Agreement until such certificate and endorsements have been received and approved by City's Finance Department. No officer or employee, other than City's Risk Manager, shall have authority to waive this requirement.

City reserves the right to review the insurance requirements of this Article during the effective period of this Agreement and any extension or renewal hereof and to modify insurance coverages and their limits when deemed necessary and prudent by City's Risk Manager based upon changes in statutory law, court decisions, or circumstances surrounding this Agreement. In no instance will City allow modification whereby City may incur increased risk.

A Vendor's financial integrity is of interest to City; therefore, subject to Vendor's right to maintain reasonable deductibles in such amounts as are approved by City, Vendor shall obtain and maintain in full force and effect for the duration of this Agreement, and any extension here of, at Vendor's sole expense, insurance coverage written on an occurrence basis, unless otherwise indicated, by companies authorized to do business in the State of Texas and with an A.M Best's rating of no less than A- (VII), in the following types and for an amount not less than the amount listed below:

TYPE	AMOUNTS
1. Workers' Compensation 2. Employers' Liability	Statutory \$1,000,000/\$1,000,000/\$1,000,000
3. Broad form Commercial General Liability Insurance to include coverage for the following: a. Premises operations b. Independent Contractors c. Products/completed operations d. Personal/Advertising Injury e. Contractual Liability	For Bodily Injury and Property Damage of \$1,000,000 per occurrence; \$2,000,000 General Aggregate, or its equivalent in Umbrella or Excess Liability Coverage
4. Business Automobile Liability a. Owned/leased vehicles b. Non-owned vehicles c. Hired Vehicles	Combined Single Limit for Bodily Injury and Property Damage of \$1,000,000 per occurrence

Vendor agrees to require, by written contract, that all subcontractors providing goods or services hereunder obtain the same insurance coverages required of Vendor herein, and provide a certificate of insurance and endorsement that names Vendor and City as additional insureds. Vendor shall provide City with said certificate and endorsement prior to the commencement of any work by the subcontractor. This provision may be modified by City's Risk Manager, without subsequent City Council approval, when deemed necessary and prudent, based upon changes in statutory law, court decisions, or circumstances surrounding this agreement. Such modification may be enacted by letter signed by City's Risk Manager, which shall become a part of the contract for all purposes.

As they apply to the limits required by City, City shall be entitled, upon request and without expense, to receive copies of the policies, declaration page, and all endorsements thereto and may require the deletion, revision, or modification of particular policy terms, conditions, limitations, or exclusions (except where policy provisions are established by law or regulation binding upon either of the parties hereto or the underwriter of any such policies). Vendor shall be required to comply with any such requests and shall submit a copy of the replacement certificate of insurance to City at the address provided below within 10 days of the requested change. Vendor shall pay any costs incurred resulting from said changes.

City of San Antonio
Attn: Finance Department
P.O. Box 839966
San Antonio, Texas 78283-3966

Vendor agrees that with respect to the above required insurance, all insurance policies are to contain or be endorsed to contain the following provisions:

Name City, its officers, officials, employees, volunteers, and elected representatives as additional insureds by endorsement, as respects operations and activities of, or on behalf of, the named insured performed under contract with City, with the exception of the workers' compensation and professional liability policies;

Provide for an endorsement that the "other insurance" clause shall not apply to the City of San Antonio where City is an additional insured shown on the policy;

Workers' compensation, employers' liability, general liability and automobile liability policies will provide a waiver of subrogation in favor of City; and

Provide advance written notice directly to City of any suspension, cancellation, non-renewal or material change in coverage, and not less than ten (10) calendar days advance notice for nonpayment of premium.

Within five (5) calendar days of a suspension, cancellation or non-renewal of coverage, Vendor shall provide a replacement Certificate of Insurance and applicable endorsements to City. City shall have the option to suspend Vendor's performance should there be a lapse in coverage at any time during this contract. Failure to provide and to maintain the required insurance shall constitute a material breach of this Agreement.

In addition to any other remedies City may have upon Vendor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, City shall have the right to order Vendor to stop work hereunder, and/ or withhold any payment(s) which become due to Vendor hereunder until Vendor demonstrates compliance with the requirements hereof.

Nothing herein contained shall be construed as limiting in any way the extent to which Vendor may be held responsible for payment of damages to persons or property resulting from Vendor's or its subcontractors' performance of the work covered under this Agreement.

It is agreed that Vendor's insurance shall be deemed primary and non-contributory with respect to any insurance or self insurance carried by City for liability arising out of operations under this Agreement.

It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this Agreement and that no claim or action by or on behalf of City shall be limited to insurance coverage provided.

Vendor and any subcontractors are responsible for all damage to their own equipment and/or property.

Federal Grant Funding Provisions for Item 2 (High Roof, Extended Length, Custom Clinic Van)

Procurement Of Recovered Materials Contract Clause.

Contractor and its subcontractors shall comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, including, but not limited to, the regulatory provisions of 40 CFR Part 247, and Executive Order 12873, as they apply to the procurement of the items designated in Subpart B of 40 CFR Part 247.

Suspension and Debarment Contract Clause

The contractor is required to verify that neither the contractor, nor its principals, as defined at 2 CFR 180.995, are excluded or disqualified as defined at 2 CFR 180.940 and 2 CFR 180.935, respectively.

The contractor is required to comply with 2 CFR 200 and must include the requirement to comply with 2 CFR 200 in any lower tier covered transaction it enters into.

By signing and submitting its bid or proposal, Contractor certifies that:

- Neither it nor its principals are presently debarred, suspended for debarment, declared ineligible or voluntarily excluded from participation in any State or Federal Program;
- Contractor shall provide immediate written notice to City if, at any time during the term of this contract, including any renewals hereof, Contractor learns that its certification was erroneous when made or has become erroneous by reason of changed circumstances.

The certification in this clause is a material representation of fact relied upon by **City**. If it is later determined that the bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to **City**, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder or proposer agrees to comply with the requirements of 2 CFR 200 while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

Certification Regarding Lobbying Contract Clause

Contractor certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Incorporation of Attachments.

Each of the attachments listed below is an essential part of this contract, which governs the rights and duties of the parties, incorporated herein by reference, and shall be interpreted in the order of priority as appears below, with this document taking priority over all attachments:

Attachment A – Price Schedule

Attachment B – Local Preference Program Identification Form

Attachment C – Veteran-Owned Small Business Program Tracking Form

006 - GENERAL TERMS & CONDITIONS

Electronic Bid Equals Original. If Vendor is submitting an electronic bid, City and Vendor each agree that this transaction may be conducted by electronic means, as authorized by Chapter 322, Texas Business & Commerce Code, known as the Electronic Transactions Act.

Delivery of Goods/Services.

Destination Contract. Vendor shall deliver all goods and materials F.O.B., City of San Antonio's designated facility, inside delivery, freight prepaid, to the address provided in this IFB or, if different, in the Purchase Order. Vendor shall bear the risk of loss until delivery. Freight charges will be paid only when expedited delivery is requested and approved in writing by the City. Vendor shall be responsible for furnishing necessary personnel or equipment and/or making necessary arrangements to off load at City of San Antonio facility, unless otherwise noted herein.

Failure to Deliver. When delivery is not met as provided for in the contract, City may make the purchase on the open market, with any cost in excess of the contract price paid by Vendor, in addition to any other direct, indirect, consequential or incidental damages incurred by City as a result thereof. In addition, Vendor may be removed from the City's list of eligible bidders.

Purchase Orders. Each time a City department wishes to place an order against this contract, it will issue Vendor a purchase order. Vendor must have the purchase order before making any delivery.

Acceptance by City. City shall have a reasonable time (but not less than 30 days) after receipt to inspect the goods and services tendered by Vendor. City at its option may reject all or any portion of such goods or services which do not, in City's sole discretion, comply in every respect with all terms and conditions of the contract. City may elect to reject the entire goods and services tendered even if only a portion thereof is nonconforming. If City elects to accept nonconforming goods and services, City, in addition to its other remedies, shall be entitled to deduct a reasonable amount from the price thereof to compensate City for the nonconformity. Any acceptance by City, even if non-conditional, shall not be deemed a waiver or settlement of any defect in such goods and services.

Testing. After award of contract, City may, at its sole option, test the product delivered to ensure it meets specifications. Initial testing shall be at City's expense. However, if the product does not to meet specifications, Vendor shall reimburse City for the costs of testing. City may withhold the cost of testing from any amounts owed to Vendor under this or any other contract, or invoice Vendor for same. If invoiced, Vendor shall pay City within 30 calendar days' of the invoice.

Warranty. A minimum of 90-days product guarantee or the manufacturer's standard commercial warranty, whichever is greater, shall apply to all products and/or services purchased under this IFB, unless otherwise specified in the Specifications/Scope of Services section of this IFB. This warranty shall provide for replacement of defective merchandise, parts, and labor, and shall include pick-up of the defective merchandise from City and delivery of the replacement(s) to the same location. The warranty shall be effective from the date of acceptance of the merchandise, or completion of the service, as applicable.

REJECTION OF DISCLAIMERS OF WARRANTIES & LIMITATIONS OF LIABILITY. ANY TERM OR CONDITION IN ANY DOCUMENT FURNISHED BY VENDOR, DISCLAIMING THE IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR ATTEMPTING TO LIMIT VENDOR'S LIABILITY SHALL BE OF NO FORCE OR EFFECT, AND SHALL BE STRICKEN FROM THE CONTRACT DOCUMENTS AS IF NEVER CONTAINED THEREIN.

Invoicing and Payment.

Invoice Submissions. City requires all **original**, first time invoices to be submitted directly to the Accounts Payable section of the Finance Department. The preferred method of delivery is electronically to the following e-mail address:

accounts.payable@sanantonio.gov.

Invoices submitted electronically to the e-mail address above must be in separate .pdf format file. Multiple invoices cannot be submitted in a single .pdf file; however, Vendor may submit multiple, separate invoice files in a single e-mail. Any required documentation in support of the invoice should be compiled directly behind the invoice in the same .pdf file. Each electronically submitted file must have a unique identifying name that is not the same as any other file name.

Invoices submitted by electronic submission are only considered "original" when the submission comes directly from the Vendor to Accounts Payable using this e-mail address. Vendor may courtesy copy the ordering City department personnel on the e-mail.

Vendors not able to submit invoices with the required file formatting above may mail original invoices, on white paper only, to: City of San Antonio, Attn: Accounts Payable, P.O. Box 839976, San Antonio, Texas 78283-3976.

Information Required On Invoice.

All invoices must be in a form and content approved by the City. City may require modification of invoices if necessary in order to satisfy City that all billing is proper and pursuant to the terms of the contract. Invoices are required to show each City Purchase Order Number. Invoices must be legible. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All invoices must show unit prices for each item being billed, the quantity of items being billed and the total for each item, as well as the total for all items on the invoice. If prices are based on list prices basis, then the list prices, the percentage discount or percentage surcharge, net unit prices, extensions and net total prices must be shown. Prompt payment discounts offered shall be shown separately on the invoice.

Payment by City.

In accordance with the Texas Prompt Payment Act, City shall have not less than 30 days to pay for goods or services. Time for payment, including payment under discount terms, will be computed from the later of: (1) the date City receives conforming goods under the contract; (2) the date performance of the service under the contract is completed; or (3) the date City receives a correct and valid invoice for the goods or services. Payment is deemed to be made on the date of mailing of the check. Payment is made in US dollars only.

This provision shall not apply where there is a bona fide dispute between City and Vendor about the goods delivered or the service performed that causes the payment to be late, or where the invoice is not mailed to the address provided herein.

The payment amount due on invoices may not be manually altered by City personnel. Once disputed items are reconciled, Vendor must submit a corrected invoice or a credit memorandum for the disputed amount. City will not make partial payments on an invoice where there is a dispute.

NECESSITY OF TIMELY INVOICE / WAIVER OF PAYMENT. NOTWITHSTANDING THE FORGOING, THE CITY CANNOT PAY FOR ANY GOODS OR SERVICES WITHOUT AN INVOICE. VENDOR MUST INVOICE CITY NO LATER THAN 90 CALENDAR DAYS FROM THE DATE GOODS ARE DELIVERED OR SERVICES RENDERED. FAILURE TO SUBMIT AN INVOICE WITHIN SAID 90 DAYS SHALL NEGATE ANY LIABILITY ON THE PART OF CITY AND CONSTITUTE A **WAIVER** BY VENDOR OF ANY AND ALL RIGHT OR CLAIMS TO COLLECT MONEYS THAT VENDOR MAY RIGHTFULLY BE OTHERWISE ENTITLED TO FOR GOODS OR SERVICES PERFORMED.

The total price for all goods and/or services is shown on the Price Schedule. No additional fees or expenses of Vendor shall be charged by Vendor nor be payable by City. The parties hereby agree that all compensable expenses of Vendor are shown on the Price Schedule. If there is a discrepancy on the Price Schedule between the unit price for an item, and the extended price, the unit price shall govern.

Change Orders. In order to comply with Texas law governing purchases made by municipalities, the following rules shall govern all change orders made under this contract.

Any change orders that become necessary during the term of this contract as a result of changes in plans, specifications, quantity of work to be performed, materials, equipment or supplies to be furnished must be in writing and conform to the requirements of City Ordinance 2011-12-08-1014, as hereafter amended

Any other change will require approval of the City Council, City of San Antonio.

Changes that do not involve an increase in contract price may, however, be made by the Director.

No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated herein.

Termination.

Termination-Breach. Should Vendor fail to fulfill in a timely and proper manner, as determined solely by the Director, its material obligations under this contract, or violate any of the material terms of this contract, City shall have the right to immediately terminate the contract in whole or in part. Notice of termination shall be provided in writing to Vendor, effective upon the date set forth in the notice. City may, in City's sole discretion, provide an opportunity for Vendor to

cure the default. If City elects to offer an opportunity to cure, City shall provide notice to Vendor specifying the matters in default and the cure period. If Vendor fails to cure the default within the cure period, City shall have the right, without further notice, to terminate the contract in whole or in part. Such termination shall not relieve Vendor of any liability to the City for damages sustained by virtue of any breach by Vendor.

Termination-Notice. City may terminate this contract, in whole or in part, without cause. City shall be required to give Vendor notice ten days prior to the date of termination of the contract without cause.

Termination-Funding. City retains the right to terminate this contract at the expiration of each of City's budget periods. This contract is conditioned on a best efforts attempt by City to obtain and appropriate funds for payment of any debt due by City herein.

Termination by City may be effected by Director, without further action by the San Antonio City Council.

City shall pay Vendor for conforming goods delivered and services provided prior to the date of termination, offset by any amounts due and owing from Vendor to City.

Independent Contractor. Vendor covenants and agrees that it is an independent contractor and not an officer, agent, servant or employee of City. City shall not be liable for any claims which may be asserted by any third party occurring in connection with the services to be performed by Vendor under this contract and that Vendor has no authority to bind City. The doctrine of respondeat superior shall not apply as between City and Vendor.

INDEMNIFICATION.

VENDOR covenants and agrees to FULLY INDEMNIFY, DEFEND and HOLD HARMLESS, CITY and the elected officials, employees, officers, directors, volunteers and representatives of CITY, individually and collectively, from and against any and all costs, claims, liens, damages, losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal or bodily injury, death and property damage, made upon CITY directly or indirectly arising out of, resulting from or related to VENDOR'S activities under this Agreement, including any acts or omissions of VENDOR, any agent, officer, director, representative, employee, consultant or subcontractor of VENDOR, and their respective officers, agents employees, directors and representatives while in the exercise of the rights or performance of the duties under this Agreement. The indemnity provided for in this paragraph shall not apply to any liability resulting from the negligence of CITY, its officers or employees, in instances where such negligence causes personal injury, death, or property damage. IN THE EVENT VENDOR AND CITY ARE FOUND JOINTLY LIABLE BY A COURT OF COMPETENT JURISDICTION, LIABILITY SHALL BE APPORTIONED COMPARATIVELY IN ACCORDANCE WITH THE LAWS FOR THE STATE OF TEXAS, WITHOUT, HOWEVER, WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO THE CITY UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW. In addition, Vendor agrees to indemnify, defend, and hold the City harmless from any claim involving patent infringement, trademarks, trade secrets, and copyrights on goods supplied.

The provisions of this INDEMNITY are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity. VENDOR shall advise CITY in writing within 24 hours of any claim or demand against CITY or VENDOR known to VENDOR related to or arising out of VENDOR's activities under this AGREEMENT and shall see to the investigation and defense of such claim or demand at VENDOR's cost. CITY shall have the right, at its option and at its own expense, to participate in such defense without relieving VENDOR of any of its obligations under this paragraph.

Assignment. Except as otherwise stated herein, Vendor may not sell, assign, pledge, transfer or convey any interest in this contract, nor delegate the performance of any duties hereunder, by transfer, by subcontracting or any other means, without the consent of Director. As a condition of such consent, if such consent is granted, Vendor shall remain liable for completion of the services and provision of goods outlined in this contract in the event of default by the successor Vendor, assignee, transferee or subcontractor. Any attempt to transfer, pledge or otherwise assign this Contract without said written approval, shall be void ab initio and shall confer no rights upon any third person.

Ownership of Documents. Pursuant to Texas Local Government Code Chapter 201, any and all Records produced by Vendor pursuant to the provisions of this contract are the exclusive property of City; and no such Record shall be the subject of any copyright or proprietary claim by Vendor. The term "Record" as used herein shall mean any document, paper, letter, book, map, photograph, sound or video recording, microfilm, magnetic tape, electronic medium, or other information recording medium, regardless of physical form or characteristic. Vendor understands and acknowledges that

as the exclusive owner of any and all such Records, City has the right to use all such Records as City desires, without restriction.

Records Retention.

Vendor and its subcontractors, if any, shall properly, accurately and completely maintain all documents, papers, and records, and other evidence pertaining to the services rendered hereunder ("Documents"), and shall make such Documents available to the City at their respective offices, at all reasonable times and as often as City may deem necessary during the contract period, including any extension or renewal hereof, and the record retention period established herein, for purposes of audit, inspection, examination, and making excerpts or copies of same by City and any of its authorized representatives.

Vendor shall retain any and all Documents produced as a result of services provided hereunder for a period of four years ("Retention Period") from the date of termination of the contract. If, at the end of the Retention Period, there is litigation or other questions arising from, involving or concerning these Documents or the services provided hereunder, Vendor shall retain the records until the resolution of such litigation or other such questions. Vendor acknowledges and agrees that City shall have access to any and all such Documents at any and all times, as deemed necessary by City, during said Retention Period. City may, at its election, require Vendor to return the documents to City at Vendor's expense prior to or at the conclusion of the Retention Period. In such event, Vendor may retain a copy of the documents.

Vendor shall notify City, immediately, in the event Vendor receives any requests for information from a third party, which pertain to the Documents referenced herein. Vendor understands and agrees that City will process and handle all such requests.

S.B. 943 – Disclosure Requirements for Certain Government Contracts. For contracts (1) with a stated expenditure of at least \$1 million in public funds for the purchase of goods or services by the City, or (2) that result in the expenditure of at least \$1 million in public funds for the purchase of goods or services by the City in a given fiscal year, Vendor acknowledges that the requirements of the Texas Public Information Act, Government Code, Chapter 552, Subchapter J, pertaining to the preservation and disclosure of Contracting Information maintained by the City or sent between the City and a vendor, contractor, potential vendor, or potential contractor, may apply to this bid and any resulting contract. Vendor agrees that the contract can be terminated if Vendor knowingly or intentionally fails to comply with a requirement of that subchapter.

By submitting a bid, Bidder warrants and certifies, and a contract awarded pursuant to this IFB is made in reliance thereon, that it, has not knowingly or intentionally failed to comply with this subchapter in a previous bid or contract. City hereby relies on Vendor's certification, and if found to be false, City may reject the bid or terminate the Contract for material breach.

Severability. If any clause or provision of this contract is held invalid, illegal or unenforceable under present or future federal, state or local laws, including but not limited to the City Charter, City Code, or ordinances of the City of San Antonio, Texas, then and in that event it is the intention of the parties hereto that such invalidity, illegality or unenforceability shall not affect any other clause or provision hereof and that the remainder of this contract shall be construed as if such invalid, illegal or unenforceable clause or provision was never contained herein. It is also the intention of the parties hereto that in lieu of each clause or provision of this contract that is invalid, illegal, or unenforceable, there be added as a part of the contract a clause or provision as similar in terms to such invalid, illegal or unenforceable clause or provision as may be possible, legal, valid and enforceable.

Compliance with Law. Vendor shall provide and perform all services required under this Agreement in compliance with all applicable federal, state and local laws, rules and regulations.

Certifications. Vendor warrants and certifies that Vendor and any other person designated to provide services hereunder has the requisite training, license and/or certification to provide said services, and meets all competence standards promulgated by all other authoritative bodies, as applicable to the services provided herein.

Non-waiver of Performance. Unless otherwise specifically provided for in this Agreement, a waiver by either Party of a breach of any of the terms, conditions, covenants or guarantees of this Agreement shall not be construed or held to be a waiver of any succeeding or preceding breach of the same or any other term, condition, covenant or guarantee herein contained. Further, any failure of either Party to insist in any one or more cases upon the strict performance of any of the covenants of this Agreement, or to exercise any option herein contained, shall in no event be construed as a waiver or relinquishment for the future of such covenant or option. In fact, no waiver, change, modification or discharge by either party hereto of any provision of this Agreement shall be deemed to have been made or shall be effective unless

expressed in writing and signed by the party to be charged. No act or omission by a Party shall in any manner impair or prejudice any right, power, privilege, or remedy available to that Party hereunder or by law or in equity, such rights, powers, privileges, or remedies to be always specifically preserved hereby.

Venue. Venue of any court action brought directly or indirectly by reason of this contract shall be in Bexar County, Texas. This contract is made and is to be performed in Bexar County, Texas, and is governed by the laws of the State of Texas.

Non-discrimination. As a condition of entering into this agreement, Vendor represents and warrants that it will comply with City's Commercial Nondiscrimination Policy, as described under Section III.C.1 of the SBEDA Ordinance. As part of such compliance, Vendor shall not discriminate on the basis of race, color, religion, ancestry or national origin, sex, age, marital status, sexual orientation, or on the basis of disability or other unlawful forms of discrimination in the solicitation, selection, hiring or commercial treatment of subcontractors, vendors, suppliers, or commercial customers, nor shall Vendor retaliate against any person for reporting instances of such discrimination. Vendor shall provide equal opportunity for subcontractors, vendors and suppliers to participate in all of its public sector and private sector subcontracting and supply opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that have occurred or are occurring in the City's Relevant Marketplace. Vendor understands and agrees that a material violation of this clause shall be considered a material breach of this agreement and may result in termination of this agreement, disqualification of Vendor from participating in City contracts, or other sanctions. This clause is not enforceable by or for the benefit of, and creates no obligation to, any third party. Vendor shall include this nondiscrimination clause in all subcontracts for the performance of this contract.

As a party to this contract, Vendor understands and agrees to comply with the Non-Discrimination Policy of the City of San Antonio contained in Chapter 2, Article X of the City Code and further, shall not discriminate on the basis of race, color, religion, national origin, sex, sexual orientation, gender identity, veteran status, age or disability, unless exempted by state or federal law, or as otherwise established herein.

Attorney's Fees. The Parties hereto expressly agree that, in the event of litigation, each party hereby waives its right to payment of attorneys' fees.

Prohibition on Contracts with Companies Boycotting Israel

Texas Government Code §2271.002 provides that a governmental entity may not enter into a contract with a company for goods or services, unless the contract contains a written verification from the company that it:

- (1) does not boycott Israel; and
- (2) will not boycott Israel during the term of the contract.

This section only applies to a contract that:

- (1) is between a governmental entity and a company with 10 or more full-time employees; and
- (2) has a value of \$100,000 or more that is to be paid wholly or partly from public funds of the governmental entity.

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

"Company" means a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit. This term does not include a sole proprietorship.

By submitting an offer to or executing contract documents with the City of San Antonio, Company hereby verifies that it does not boycott Israel, and will not boycott Israel during the term of the contract. City hereby relies on Company's verification. If found to be false, City may terminate the contract for material breach.

Contracts with Companies Engaged in Business with Iran, Sudan, or Foreign Terrorist Organization Prohibited.

Texas Government Code §2252.152 provides that a governmental entity may not enter into a governmental contract with a company that is identified on a list prepared and maintained under Texas Government Code §§2270.0201 or 2252.153. Vendor hereby certifies that it is not identified on such a list. City hereby relies on Vendor's certification. If found to be false, or if Vendor is identified on said list during the course of its contract with City, City may terminate the Contract for material breach.

Delinquent Taxes. In the event that Vendor is or subsequently becomes delinquent in the payment of taxes owed to the City of San Antonio, the City reserves the right to deduct any delinquent taxes from payments that the City may owe to the delinquent Vendor as a result of this contract.

Binding Contract. This contract shall be binding on and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, and successors and assigns, except as otherwise expressly provided for herein.

Entire Agreement. This contract, including City's final electronically posted online version, together with its authorizing ordinance and its price schedule(s), attachments, addendums, purchase orders, and exhibits, if any, constitutes the final and entire agreement between the parties hereto and contains all of the terms and conditions agreed upon. No other agreements, oral or otherwise, regarding the subject matter of this contract shall be deemed to exist or to bind the parties hereto, unless same be in writing, dated subsequent to the date hereof, and be duly executed by the parties, in accordance with the Change Order provision herein. **Parties agree that City's final electronically posted online version of this solicitation contains the agreed upon specifications, scope of services, and terms and conditions of this contract, and shall control in the event of a conflict with any printed version signed and submitted by Vendor.**

007 - SIGNATURE PAGE

By submitting a bid, Bidder represents that:

(s)he is authorized to bind Bidder to fully comply with the terms and conditions of City's Invitation for Bid for the prices stated therein;

(s)he has read the entire document, including the final version issued by City, and agreed to the terms therein;

Bidder is in good standing with the Texas State Comptroller's Office; and

to the best of his/her knowledge, all information is true and correct.

Complete the following and sign on the signature line below. Failure to sign and submit this Signature Page will result in rejection of your bid.

Bidder Information

Please Print or Type

Vendor ID No. _____

Signer's Name _____

Name of Business _____

Street Address _____

City, State, Zip Code _____

Email Address _____

Telephone No. _____

Fax No. _____

City's Solicitation No. _____

Signature of Person Authorized to Sign Bid

008 - STANDARD DEFINITIONS

Whenever a term defined by the Uniform Commercial Code ("UCC"), as enacted by the State of Texas, is used in the Contract, the UCC definition shall control, unless otherwise defined in the Contract.

All-or-None Bid - an invitation to bid in which the City will award the entire contract to one bidder only.

Alternate Bid - two or more bids with substantive variations in the item or service offered from the same bidder in response to a solicitation.

Assignment - a transfer of claims, rights or interests in goods, services or property.

Bid - a complete, signed response to a solicitation. The term "bid" is synonymous with the term "offer".

Bid Opening - a public meeting during which bid responses are disclosed.

Bidder - a person, firm or entity that submits a bid in response to a solicitation. The bidder whose bid is accepted by City may also be referred to herein as Contractor, Vendor or Supplier.

Bid Bond or Bid Guarantee - security to ensure that Bidder (a) will not withdraw the bid within the period specified for acceptance, and (b) will furnish any required bonds or performance guarantees, and any necessary insurance within the time specified in the solicitation.

Change Order - a change to the plans or specifications of the contract, or an increase or decrease in the quantity of work to be performed or of materials, equipment, or supplies to be furnished, issued by the Director after the bid has been accepted by the City.

City - the City of San Antonio, a Texas home-rule municipal corporation.

Contract - the binding legal agreement between the City and Vendor.

Contractor - the bidder whose bid is accepted by the City and is, therefore, the person, firm or entity providing goods or services to the City under a contract.

Director - the Director of City's Purchasing & General Services Department, or Director's designee.

Equal or Equivalent - terms to indicate that similar products or other brands may be acceptable for purchase if specifications and functional requirements are met.

Invitation for Bid (IFB) - a solicitation requesting pricing for a specified good or a service.

Line Item - a listing of items in a bid for which a bidder is expected to provide separate pricing.

Low Bid - a bid which is lowest in price, but may not meet all requirements or specifications.

Lowest Responsible Bidder - the bidder whose bid meets all requirements of the specifications, terms and conditions of the IFB and results in the lowest cost to the City in an award based solely on price, taking into consideration the bidder's competence and qualifications to perform the contract.

Non-Responsive Bid - a bid or offer that does not comply with the terms and conditions, or specifications and/or requirements of the IFB.

Offer - a complete, signed response to an IFB that, if accepted, would bind the bidder to perform the resultant contract. The term "offer" is synonymous with the term "bid".

Payment Bond - a particular form of security provided by the contractor to protect the City against loss due to the contractor's failure to pay suppliers and subcontractors.

Performance Bond - a particular form of security provided by the contractor to protect the City against loss due to the contractor's inability or unwillingness to complete the contract as agreed.

Performance Deposit - security provided by the contractor to protect the City against loss due to the contractor's inability or unwillingness to complete the contract as agreed.

Pre-Submittal Conference - a meeting conducted by the City, held in order to allow bidders to ask questions about the proposed contract and particularly, the contract specifications.

Purchase Order - a validly issued order placed by an authorized City department for the purchase of goods or services, written on the City's standard purchase order form, and which is Vendor's authority to deliver to and invoice the City for the goods or services specified in an IFB for the price stated in Vendor's bid.

Responsible Bidder - a bidder who is known to have the necessary competence and qualifications to perform and provide all requirements of an intended contract.

Responsive Bidder - a bidder who tenders a bid which meets all requirements of the invitation to bid and is a responsible bidder.

Sealed Bid - a bid submitted as a sealed document, whether hard copy or electronic, by a prescribed time to the location indicated in the IFB. The contents of the bid will not be made public prior to the bid opening.

Specifications - a description of what the City requires and what the bidder must offer; a description of the physical or functional characteristics of a product or material, or the nature of a service or construction item.

Subcontractor - a person, firm or entity providing goods or services to a vendor to be used in the performance of the Vendor's obligations under the contract with the City.

Supplier - the bidder whose bid is accepted by the City and is, therefore, the person, firm or entity providing goods or services to the City under a contract.

Vendor - the bidder whose bid is accepted by the City and is, therefore, the person, firm or entity providing goods or services to the City under a contract.

Waiver of Irregularity - noting, but disregarding an immaterial variance within a bid.

009 – ATTACHMENTS - PRICE SCHEDULE

LOCAL PREFERENCE PROGRAM ORDINANCE

In accordance with Chapter 271, Texas Local Government Code, the City adopted a policy, known as the Local Preference Program, described in the San Antonio City Code Chapter 2, Article XII.

This solicitation is subject to the Local Preference Program. For more information on the program, refer to the Local Preference Program Identification Form attached to this solicitation.

All bidders are required to complete and submit the Local Preference Identification form, regardless of the location of their business.

<u>ITEM</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>
1	1 Each	High Roof, Extended Length Body, Customized Fitness Van

PRICE EACH: \$ _____

TOTAL: \$ _____

YEAR, MAKE & MODEL OF VAN OFFERED:

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

TRANSMISSION OFFERED:

VAN WARRANTY:

VAN WARRANTY SERVICE PROVIDER FACILITY NAME:

VAN WARRANTY SERVICE PROVIDER FACILITY ADDRESS:

DELIVERY WILL BE MADE WITHIN _____ CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

BID PRICES SHALL REMAIN FIRM FOR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT THAT CITY DOES NOT AWARD A CONTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE BID ITEMS, AT THE BID PRICE SUBMITTED, AFTER THE PRODUCTION CUT OFF DATE? (YES/NO) _____.

Please complete the following:

Prompt Payment Discount: _____% within _____ Days (Net 30 will apply if left blank).

ITEM 1A: CURBSIDE STORAGE UPGRADE

ITEM 1A	Shelving Upgrade (4.3.32.B)		
	Quantity	Unit Price	Extended Price
	1	\$	\$

ITEM 1B: ROOF TOP HVAC UPGRADE

ITEM 1B	HVAC Upgrade 15,000 BTU/Hr (4.3.36.B)		
	Quantity	Unit Price	Extended Price
	1	\$	\$

ITEM 1C: HITCH FIT TRAVEL UPGRADE

ITEM 1C	Hitch Fit Equipment (4.3.38)		
	Quantity	Unit Price	Extended Price
	1	\$	\$

ITEM 1D: STREET SIDE D-RING SHACKLES UPGRADE

ITEM 1D	Street Side D-Ring Shackles (4.3.39)		
	Quantity	Unit Price	Extended Price
	1	\$	\$

<u>ITEM</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>
2	1 Each	High Roof, Extended Length, Custom Clinic Van

PRICE EACH: \$ _____

TOTAL: \$ _____

YEAR, MAKE & MODEL OF VAN OFFERED:

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

TRANSMISSION OFFERED:

VAN WARRANTY:

VAN WARRANTY SERVICE PROVIDER FACILITY NAME:

VAN WARRANTY SERVICE PROVIDER FACILITY ADDRESS:

DELIVERY WILL BE MADE WITHIN _____ CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

BID PRICES SHALL REMAIN FIRM FOR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT THAT CITY DOES NOT AWARD A CONTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE BID ITEMS, AT THE BID PRICE SUBMITTED, AFTER THE PRODUCTION CUT OFF DATE? (YES/NO) _____.

Please complete the following:

Prompt Payment Discount: _____% within _____ Days (Net 30 will apply if left blank).

009 – ATTACHMENTS - PRICE SCHEDULE

LOCAL PREFERENCE PROGRAM ORDINANCE

In accordance with Chapter 271, Texas Local Government Code, the City adopted a policy, known as the Local Preference Program, described in the San Antonio City Code Chapter 2, Article XII.

This solicitation is subject to the Local Preference Program. For more information on the program, refer to the Local Preference Program Identification Form attached to this solicitation.

All bidders are required to complete and submit the Local Preference Identification form, regardless of the location of their business.

<u>ITEM</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>
1	1 Each	High Roof, Extended Length Body, Customized Fitness Van

PRICE EACH: \$ 136,279.⁹⁰ U.S.D.

TOTAL: \$ 136,279.⁹⁰ U.S.D.

YEAR, MAKE & MODEL OF VAN OFFERED:

2020/2021 MERCEDES SPINTER

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

2.0 Liter Four Cyl. TURBO DIESEL

TRANSMISSION OFFERED:

7 SPEED

VAN WARRANTY:

3/36; 5/100K DRIVE TRAIN, 3/36 ROADSIDE -

VAN WARRANTY SERVICE PROVIDER FACILITY NAME:

DOUGGETT FRIESTLINER

VAN WARRANTY SERVICE PROVIDER FACILITY ADDRESS:

8700 IH-10, SAN ANTONIO, TEXAS 78109
CONV. CASE,

DELIVERY WILL BE MADE WITHIN 240 CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE: JULY 31ST, 2020

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: JULY 10TH, 2020

BID PRICES SHALL REMAIN FIRM FOR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT THAT CITY DOES NOT AWARD A CONTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE BID ITEMS, AT THE BID PRICE SUBMITTED, AFTER THE PRODUCTION CUT OFF DATE? (YES/NO) _____.

Please complete the following:

Prompt Payment Discount: _____% within _____ Days (Net 30 will apply if left blank).

ITEM	QUANTITY	DESCRIPTION
2	1 Each	High Roof, Extended Length, Custom Clinic Van

PRICE EACH: \$ 122,961.⁸⁰

TOTAL: \$ 122,961.⁸⁰

YEAR, MAKE & MODEL OF VAN OFFERED: 2020/2021 ~~Freightliner~~ Sprinter

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

2.0 Liter 4CYL TURBO DIESEL

TRANSMISSION OFFERED:

7 SPEED

VAN WARRANTY:

Factor 3/36; 5yr/100k Drive Train, 3/36 Roadside

VAN WARRANTY SERVICE PROVIDER FACILITY NAME:

DOGGIE Freightliner

VAN WARRANTY SERVICE PROVIDER FACILITY ADDRESS:

8700-TH 10, SAN ANTONIO, TX 78209
CONVERSE

DELIVERY WILL BE MADE WITHIN 240 CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE: JULY 31ST, 2020

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: JULY 31, 2020

BID PRICES SHALL REMAIN FIRM FOR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT THAT CITY DOES NOT AWARD A CONTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE BID ITEMS, AT THE BID PRICE SUBMITTED, AFTER THE PRODUCTION CUT OFF DATE? (YES/NO) _____.

Please complete the following:

Prompt Payment Discount: _____% within _____ Days (Net 30 will apply if left blank).

City of San Antonio
Finance Department - Purchasing Division
Local Preference Program Identification Form

The City of San Antonio Local Preference Program, described in the San Antonio City Code Chapter 2, Article XII, establishes a local preference for specific contracting categories. Each time a bidder or respondent submits a bid for a solicitation, this Local Preference Program Identification Form must be completed and turned in with the solicitation response in order to be identified as a City Business and receive the preference described below. The City will not rely on Local Preference Program Identification Forms submitted with prior or contemporaneous bids or proposals.

The Local Preference Program allows the City to grant a preference to a business meeting the definition of *City Business* in the award of the following types of contracts, when selection is made based on price alone:

- Personal Property (Goods / Supplies): The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of \$50,000 or more;
- Non-professional Services: The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of \$50,000 to under \$500,000;
- Construction Services: The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of \$50,000 to under \$100,000, excluding contracts awarded using alternative delivery methods.

The Local Preference Program also allows the award of additional points, when multiple evaluation criteria are used in the award of professional service contracts, where the selection process is not governed by statute and in revenue generating and concession contracts. A business meeting the definition of *City Business* stated below may be awarded 10 points for being headquartered within the city, or 5 points for having a local office within the city.

Moreover, the program recognizes joint venture agreements and allows for apportioning of points based upon the percentage of ownership of joint ventures by *City Businesses* responding to solicitations for which discretionary points are applied. For solicitations where selection is made based on price alone, all members of a joint venture must be *City Businesses* for the preference to be applied.

City Business is defined as a business headquartered within the incorporated San Antonio city limits for one year or more OR one that meets the following conditions:

- Has an established place of business for one year or more in the incorporated limits of the City:
 - (a) from which at least 100 of its employees OR at least 20% of its total full-time, part-time and contract employees are regularly based; and
 - (b) from which a substantial role in the business' performance of a commercially useful function or a substantial part of its operations is conducted by those employees.

A location utilized solely as a post office box, mail drop or telephone message center or any similar combination, with no other substantial work function, is not a *City Business*.

For the purposes of this program, Headquartered is defined as the place where a business entity's officers direct, control, and coordinate the entity's activities.

NOTE: Bidders / Respondents are required to submit documentation to substantiate that the requirements of a City Business have been met. Examples of documentation may include, but are not limited to the following:

1. Existence of local headquarters or office: For corporations, Texas Comptroller's listing of names/addresses of officers and directors. For partnerships, partnership agreement and any documents identifying the current managing partners and their current work addresses
2. Evidence of local headquarters or office in existence for one year or more: Utility bills, real property lease agreements, equipment leases, personal property taxes, real property taxes
3. Evidence of number of employees: Organizational charts, payroll records by location

City of San Antonio
Finance Department - Purchasing Division
Local Preference Program Identification Form

CITY RESERVES THE RIGHT TO REQUEST ADDITIONAL INFORMATION TO VALIDATE BIDDERS'/RESPONDENTS' DESIGNATION AS A CITY BUSINESS.

COMPLETE THE FOLLOWING FORM AND SUBMIT WITH YOUR RESPONSE EVEN IF YOU ARE NOT SEEKING A LOCAL PREFERENCE. THE BIDDER / RESPONDENT MUST COMPLETE THE FOLLOWING FORM TO BE IDENTIFIED AS A CITY BUSINESS. IF BIDDER / RESPONDENT IS SUBMITTING AS A JOINT VENTURE, EACH CITY BUSINESS THAT IS A MEMBER OF THE JOINT VENTURE MUST COMPLETE AND SIGN THIS FORM.

PROVIDE THE FOLLOWING INFORMATION IF BIDDER/ RESPONDENT IS SUBMITTING AS PART OF A JOINT VENTURE. Joint Venture means a collaboration of for-profit business entities, in response to a solicitation, which is manifested by a written agreement, between two or more independently owned and controlled business firms to form a third business entity solely for purposes of undertaking distinct roles and responsibilities in the completion of a given contract. Under this business arrangement, each joint venture partner shares in the management of the joint venture and also shares in the profits or losses of the joint venture enterprise commensurately with its contribution to the venture.

STATE BIDDER'S / RESPONDENT'S PERCENTAGE OF OWNERSHIP IN THE JOINT VENTURE: _____%

SUBMIT A COPY OF THE JOINT VENTURE AGREEMENT. SUBMIT ANY OTHER DOCUMENTATION REQUESTED BY CITY TO SUBSTANTIATE THE EXISTANCE OF AND/OR PARTICIPATION IN THE JOINT VENTURE. NO PREFERENCE POINTS WILL BE ALLOCATED TO A JOINT VENTURE THAT FAILS TO SUBMIT REQUIRED DOCUMENTATION.

SOLICITATION NAME/NUMBER: IFB 6100012869

PROVIDE THE FOLLOWING INFORMATION REGARDING BIDDER'S / RESPONDENT'S HEADQUARTERS:

Name of Business:	ROLLTECHS SPECIALTY VEHICLES LLC	
Physical Address:	7451 FM 3009	
City, State, Zip Code:	SCHERTZ TEXAS 78154	
Phone Number:	210-651-5700	
Email Address:	kd@rolltechs.com	
Provide the total number of full-time, part-time, and contract personnel employed by Bidder / Respondent: <u>35</u>		
Is Business headquartered within the incorporated San Antonio city limits? (circle one)	<input checked="checked" type="radio"/> Yes	<input type="radio"/> No
Has the business been headquartered in the incorporated San Antonio city limits for one year or more? (circle one)	<input checked="checked" type="radio"/> Yes	<input type="radio"/> No
If the answers to the questions above are "Yes", stop here. If the answer to either of the above questions is "No", provide responses to the following questions:		

ROLLTECHS SPECIALTY VEHICLES LLC IS A DIVISION OF INOPEX MANAGEMENT SERVICES
14400 NORTHBROOK DRIVE #120. SAN ANTONIO, TEXAS 782132

City of San Antonio
Finance Department - Purchasing Division
Local Preference Program Identification Form

PROVIDE THE FOLLOWING INFORMATION REGARDING BIDDER'S / RESPONDENT'S LOCAL OFFICE (IF APPLICABLE):

Name of Business:	ROLLTECHS SPECIALTY VEHICLES LLC	
Physical Address:	7451 FM 3009	
City, State, Zip Code:	SCHERTZ TEXAS 78154	
Phone Number:	210-651-5700	
Email Address:	KD@ROLLTECHS.COM	
Provide the total number of full-time, part-time, and contract personnel employed by Bidder / Respondent in the local office: <u>35</u>		
Is the business located in the incorporated San Antonio city limits? (circle one)	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Has the business been located in the incorporated San Antonio city limits for one year or more? (circle one)	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Are at least 100 full-time, part-time or contract employees regularly based in the San Antonio office? (circle one)	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Are at least 20% of the business' total full-time, part-time or contract employees regularly based in the San Antonio office? (circle one)	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Do the employees in the San Antonio office perform a substantial role in the business' performance of a commercially useful function or are a substantial part of the business' operations conducted in the San Antonio office? (circle one)	<input checked="" type="radio"/> Yes	<input type="radio"/> No

ROLLTECHS SPECIALTY VEHICLES LLC IS A DIVISION OF INOPEX MANAGEMENT SERVICES
14400 NORTHBROOK DRIVE #120, SAN ANTONIO, TEXAS 78232

City of San Antonio
Finance Department - Purchasing Division
Local Preference Program Identification Form

ACKNOWLEDGEMENT

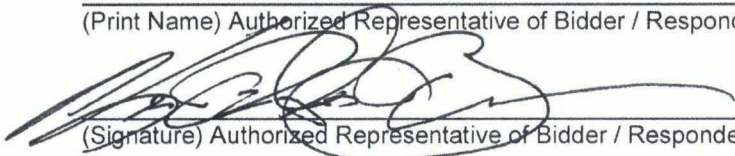
THE STATE OF TEXAS

I certify that my responses and the information provided on this Local Preference Program Identification Form are true and correct to the best of my personal knowledge and belief and that I have made no willful misrepresentations on this form, nor have I withheld any relevant information in my statements and answers to questions. I am aware that any information given by me on this Local Preference Program Identification Form may be investigated and I hereby give my full permission for any such investigation, including the inspection of business records and site visits by City or its authorized representative. I fully acknowledge that any misrepresentations or omissions in my responses and information may cause my offer to be rejected or contract to be terminated. I further acknowledge that providing false information is grounds for debarment.

BIDDER'S / RESPONDENT'S FULL NAME:

KIM DOUGLAS BARR

(Print Name) Authorized Representative of Bidder / Respondent


(Signature) Authorized Representative of Bidder / Respondent

BUSINESS DEVELOPMENT

Title

07/15/2020

Date

**This Local Preference Identification Form must be submitted with the bidder's /
respondent's bid/proposal response.**

City of San Antonio
Veteran-Owned Small Business Program Tracking Form

Authority. San Antonio City Code Chapter 2, Article XI describes the City's veteran-owned small business preference program.

Tracking. This solicitation is not eligible for a preference based on status as a veteran-owned small business (VOSB). Nevertheless, in order to determine whether the program can be expanded at a later date, the City tracks VOSB participation at both prime contract and subcontract levels.

Certification. The City relies on inclusion in the database of veteran-owned small businesses (VOSB) maintained by the U.S. Small Business Administration to verify VOSB status; however, veteran status may also be confirmed by certification by another public or private entity that uses similar certification procedures.

Definitions.

The program uses the federal definitions of veteran and veteran-owned small business found in 38 CFR Part 74.

- The term "veteran" means a person who served on active duty with the U.S. Army, Air Force, Navy, Marine Corps, Coast Guard, for any length of time and at any place and who was discharged or released under conditions other than dishonorable. Reservists or members of the National Guard called to federal active duty or disabled from a disease or injury incurred or aggravated in line of duty or while in training status.
- A veteran-owned small business is a business that is not less than 51 percent owned by one or more veterans, or in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; the management and daily business operations of which are controlled by one or more veterans and qualifies as "small" for Federal business size stand purposes.

The program uses the below definition of joint venture.

- Joint Venture means a collaboration of for-profit business entities, in response to a solicitation, which is manifested by a written agreement, between two or more independently owned and controlled business firms to form a third business entity solely for purposes of undertaking distinct roles and responsibilities in the completion of a given contract. Under this business arrangement, each joint venture partner shares in the management of the joint venture and also shares in the profits or losses of the joint venture enterprise commensurately with its contribution to the venture.

The program does not distinguish between a veteran and a service-disabled veteran-owned business and is not limited geographically.

COMPLETE THE FOLLOWING FORM AND SUBMIT WITH YOUR BID/PROPOSAL.

INSTRUCTIONS

- IF SUBMITTING AS A PRIME CONTRACTOR ONLY, COMPLETE **SECTION 1** OF THIS FORM.
- IF SUBMITTING AS A PRIME CONTRACTOR UTILIZING A SUBCONTRACTOR, COMPLETE **SECTIONS 1 AND 2** OF THIS FORM.

City of San Antonio
Veteran-Owned Small Business Program Tracking Form

SOLICITATION NAME/NUMBER: IFB 6100012869

Name of Respondent:	ROLLTECHS SPECIALTY VEHICLES LLC	
Physical Address:	7451 FM 3009	
City, State, Zip Code:	SCHERTZ TEXAS 78154	
Phone Number:	210-651-5700	
Email Address:	kd@rolltechs.com	
Is Respondent certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	<input checked="" type="radio"/> No
If yes, provide the SBA Certification #		
If not certified by the SBA, is Respondent certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	<input checked="" type="radio"/> No
If yes, provide the name of the entity who has certified Respondent as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount:		

Is Respondent subcontracting with a business that is certified as a VOSB? (circle one)	Yes	<input checked="" type="radio"/> No
Name of SUBCONTRACTOR Veteran-Owned Small Business:	FREIGHTLINER OF AUSTIN	
Physical Address:	1701 SMITH ROAD	
City, State, Zip Code:	AUSTIN TEXAS 78721	
Phone Number:	512-389-0000	
Email Address:	dhanson@ftl1.com	
Is SUBCONTRACTOR certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	<input checked="" type="radio"/> No
If yes, provide the SBA Certification #		
If not certified by the SBA, is SUBCONTRACTOR certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	<input checked="" type="radio"/> No
If yes, provide the name of the entity who has certified SUBCONTRACTOR as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount		

City of San Antonio
Veteran-Owned Small Business Program Tracking Form

ACKNOWLEDGEMENT

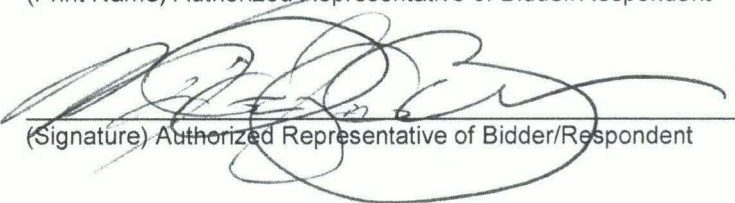
THE STATE OF TEXAS

I certify that my responses and the information provided on this Veteran-Owned Small Business Preference Program Identification Form are true and correct to the best of my personal knowledge and belief and that I have made no willful misrepresentations on this form, nor have I withheld any relevant information in my statements and answers to questions. I am aware that any information given by me on this Veteran-Owned Small Business Preference Program Identification Form may be investigated and I hereby give my full permission for any such investigation, including the inspection of business records and site visits by City or its authorized representative. I fully acknowledge that any misrepresentations or omissions in my responses and information may cause my offer to be rejected or contract to be terminated. I further acknowledge that providing false information is grounds for debarment.

BIDDER/RESPONDENT'S FULL NAME:

KIM DOUGLAS BARR

(Print Name) Authorized Representative of Bidder/Respondent


(Signature) Authorized Representative of Bidder/Respondent

BUSINESS DEVELOPMENT

Title

07/15/2020

Date

**This Veteran-Owned Small Business Program Tracking Form must be submitted with the
Bidder/Respondent's bid/proposal.**



ADDENDUM I

SUBJECT: Formal Invitation for Bid - Custom Cargo Vans, (IFB #6100012869), Scheduled to Open: June 19, 2020 at 2:00 pm Central Time; Date of Issue: June 3, 2020

FROM: Jennifer Johnson, Procurement Administrator

DATE: June 17, 2020

**THIS NOTICE SHALL SERVE AS ADDENDUM NO. I FOR THE ABOVE REFERENCED INVITATION
FOR BID**

THE ABOVE MENTIONED INVITATION FOR BID IS HEREBY AMENDED AS FOLLOWS:

- 1) The bid opening date is hereby extended to June 26, 2020 at 2:00 P.M. Central Time.

Jennifer Johnson
Procurement Administrator
Finance Department – Procurement Division

JJ/gdl



ADDENDUM II

SUBJECT: Formal Invitation for Bid - Custom Cargo Vans, (IFB #6100012869), Scheduled to Open: June 26, 2020 at 2:00 pm Central Time; Date of Issue: June 3, 2020

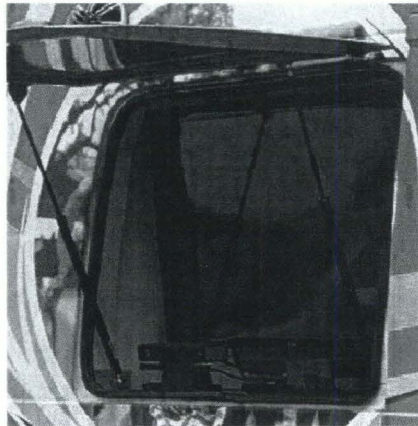
FROM: Jennifer Johnson, Procurement Administrator

DATE: June 19, 2020

THIS NOTICE SHALL SERVE AS ADDENDUM NO. II FOR THE ABOVE REFERENCED INVITATION FOR BID

THE ABOVE MENTIONED INVITATION FOR BID IS HEREBY AMENDED AS FOLLOWS:

1. **REPLACE: #4.3.26 VISUAL SYSTEM:** A 42" flat panel television (or larger preferred) shall be securely mounted into an exterior accessible hatch. Hatch lid shall stay open when extended. Hatch shall be waterproof and be sealed with an industrial grade neoprene gasket. Housing/spacing for a gaming system sensor (installed by City) shall be proximity to TV (Xbox One system dimensions shall be used for sizing requirements – see photo below).



2. Item 2 is hereby renumbered to 4.4 and the corresponding specifications #4.4.1 thru #4.4.21.
3. **REPLACE: #4.4.12 REAR CARGO DOOR:** Rear cargo door is to be dual door swing type with opaque (20% tinted level) windows.
4. **REPLACE: #4.4.13 INTERIOR:** Interior shall be insulated and have finished sub -walls and sub-ceiling. Unit shall be equipped with a sub-floor covered with vinyl flooring. A partition curtain to separate the cab area from the rear of the unit shall be equipped. Interior color scheme including cabinets, flooring, counter tops and rear seating shall be a combination of dark and light gray. A flip down minimum 17" (inch) monitor with DVD player shall be mounted centered on ceiling behind cab area seats. ~~Sound shall be controlled and emitted by factory sound system throughout the vehicle.~~ A minimum of 4 (qty.) 12"-16" (inch) LED light bars shall be roof mounted, centered and spaced equally apart to illuminate the rear common area of vehicle.

5. **REPLACE: #4.4.13.2a OVERHEAD STORAGE:** Shallow overhead cabinets with doors shall run from behind side entry door and run the length of the counter area. Cabinet and cabinet doors shall have an aluminum or laminated finish and locking latches to prevent doors from opening during transit. 1 (qty.) 12"-16" (inch) Led light strips shall be mounted under cabinets to illuminate work surface.
6. **REPLACE: #4.4.13.2d PHLEBOTOMY SEATING AREA:** A single person phlebotomy chair shall be equipped. Chair will be positioned at the rear passenger side of the vehicle with storage space on either side. Storage cabinet and cabinet doors shall have an aluminum or laminated finish and locking latches to prevent doors from opening during transit. A minimum 16" (inch) LED light strip shall be mounted on the ceiling centered over the chair.
7. **REPLACE #4.4.17 GENERATOR / INVERTER:** A quiet diesel generator shall be mounted under the vehicle. Generator shall have its own separate fuel tank. An inverter and electrical power panel with On/Off switch shall be equipped. 110 v. outlets shall be located throughout unit, recess mounted on wall above counter space. All under cabinet lights shall be operated by a single light switch. All roof top lighting shall be operated by its own separate switch. The mobile clinic is required to operate a minimum of 6 hours continuously.

4.4.17A GENERATOR COMPARTMENT (IF SIDE ACCESS DESIGN IS BID ONLY): Compartment shall be constructed to the following specifications:

- 4.4.17A.1 Compartment shall be constructed from 0.187" aluminum with all welded seams.
- 4.4.17A.2 Compartment shall have 0.125" aluminum 2" box pan doors and 0.125" aluminum frames.
- 4.4.17A.3 Door frames shall be riveted to the body and welded to the compartments.
- 4.4.17A.4 Doors shall have stainless steel hinges attached to the doors and door frames with stainless machine screws.
- 4.4.17A.5 Doors shall have slam latches and flush mounted handles.
- 4.4.17A.6 Doors shall have 0.100" aluminum tread plate panels on interior surfaces.
- 4.4.17A.7 Doors shall be held open in a 90° position with gas charged lift/support cylinders.
- 4.4.17A.8 Doors shall be sealed with industrial grade neoprene gasket.
- 4.4.17A.9 Compartment shall have internal lighting when door is open from the exterior.

QUESTIONS SUBMITTED IN ACCORDANCE WITH SECTION 003, RESTRICTIONS ON COMMUNICATION:

On June 11, 2020, the City of San Antonio hosted a Pre-Submittal Conference to provide information and clarification for IFB Custom Cargo Vans. Below is a list of questions that were asked at the pre-submittal conference. The City's official response to questions asked is as follows:

Question 1: #4.2.2, does the vendor need to have a shop within the 50 mile radius?

Response: The Texas Department of Motor Vehicles requires the vendor to have a Franchise License and a General Distinguishing Number to sell "new" vehicles to municipalities. A manufacturer's franchise licensed dealer is required to be within 50 miles to meet warranty demands. A conversion company is prohibited from selling "new" vehicles directly to a municipality, unless it holds a Franchise License and a General Distinguishing Number. A conversion company may partner, as a subcontractor, with a primary vendor that holds the required licenses.

Question 2: #4.3.26 VISUAL SYSTEM: Is the Xbox One that is mentioned to be provided by the City or does the vendor need to include a unit in the quote?

Response: See revision above. The city will install the Xbox One System.

Question 3: #4.4.12 REAR CARGO DOOR: Does the city want glass windows covered with opaque vinyl to give the option of removal of the vinyl later or do they want solid rear doors with metal panels instead of glass?

Response: #4.4.12 is revised above.

Question 4: #4.4.13 INTERIOR The work states that the video sound should be controlled by the factory sound system which would mean that they need to have vehicle running to charge the battery or they would run the chance of killing the battery. We could add a separate amplifier that runs off the aux. generator power and include in the quote, if that is preferred. Can this be done?

Response: #4.4.13 is revised above.

Question 5: #4.4.13.2c REFRIGERATOR Does it need to be locked only for travel or pad lockable for security?

Response: Refrigerator door shall be secured during travel.

Question 6: #4.4.17 GENERATOR/INVERTER On the generator, it states that the generator should be mounted under the van with its own fuel tank. We would not be able to fit a full sized generator under the vehicle so it would need to be mounted in a housing like the fitness van and since it is diesel it could be fed fuel from the vehicle fuel tank because of the limited space available under the van. If there is not a specified size for the generator, we can also calculate the size of the generator needed based off a total equipment load but we need more info on additional equipment that could be added.

What are the specifications for the generator/inverter? If it cannot be mounted under the vehicle, can it be placed inside? What additional equipment can the vendor add in this regard?

Response: A preliminary budget quotation (for research only) sourced a compact diesel generator that would be mounted in place of the under body spare tire. The only load planned is the installed TV, lights, roof top air conditioner, roof vent, laptop charger, and cell phone charger. The mobile clinic is required to operate a minimum of 6 hours on generator power. An alternative generator design is acceptable with an exterior generator access compartment.

Vendor may bid an alternate design that has an exterior accessible compartment that meets the specifications above 4.4.17A.

Question 7: What is the required power output of the generator? Will it be acceptable for the generator fuel supply to be provided from the vehicle tank rather than a separate tank? A separate tank adds more complexity to the vehicle and is not recommended.

Response: #4.4.17 is revised above.

Question 8: A separate inverter is required as well? If so, what is the power output requirement?

Response: Need power for vendor supplied refrigerator, laptop, and cell phone charger. An automotive engineer or electrical engineer should evaluate the design and electrical load requirements for the van bid based on the identified equipment listed.

Question 9: For item 2 #4.3.13.1c OVERHEAD STORAGE and #4.3.13.2a OVERHEAD STORAGE. Is aluminum cabinetry acceptable?

Response: #4.4.13.2a and #4.4.13.2d is revised above.

Question 10: For item 2 #4.4.13 INTERIOR, Can the audio from the DVD player be on dedicated speakers? It may be difficult to tie into the OEM audio and cargo vans only have speakers in the front.

Response: #4.4.13 is revised above.

Jennifer Johnson

Jennifer Johnson

Procurement Administrator

Finance Department – Procurement Division

JJ/gdl



ADDENDUM III

SUBJECT: Formal Invitation for Bid - Custom Cargo Vans, (IFB #6100012869), Scheduled to Open: June 26, 2020 at 2:00 pm Central Time; Date of Issue: June 3, 2020

FROM: Jennifer Johnson, Procurement Administrator

DATE: June 26, 2020

**THIS NOTICE SHALL SERVE AS ADDENDUM NO. III FOR THE ABOVE REFERENCED
INVITATION FOR BID**

THE ABOVE MENTIONED INVITATION FOR BID IS HEREBY AMENDED AS FOLLOWS:

- 1) The bid opening date is hereby extended to July 8, 2020 at 2:00 P.M. Central Time.

Jennifer Johnson
Procurement Administrator
Finance Department – Procurement Division

JJ/gdl



ADDENDUM IV

SUBJECT: Formal Invitation for Bid - Custom Cargo Vans, (IFB#6100012869), Scheduled to Open: July 8, 2020 at 2:00 pm Central Time; Date of Issue: June 3, 2020

FROM: Jennifer Johnson, Procurement Administrator

DATE: July 7, 2020

**THIS NOTICE SHALL SERVE AS ADDENDUM NO. IV FOR THE ABOVE REFERENCED
INVITATION FOR BID**

THE ABOVE MENTIONED INVITATION FOR BID IS HEREBY AMENDED AS FOLLOWS:

- 1) The bid opening date is hereby extended to July 15, 2020 at 2:00 P.M. Central Time.



Jennifer Johnson
Procurement Administrator
Finance Department – Procurement Division

JJ/gdl



ADDENDUM V

SUBJECT: Formal Invitation for Bid - Custom Cargo Vans, (IFB #6100012869), Scheduled to Open: July 15, 2020 at 2:00 pm Central Time; Date of Issue: June 3, 2020

FROM: Jennifer Johnson, Procurement Administrator

DATE: July 15, 2020

**THIS NOTICE SHALL SERVE AS ADDENDUM NO. V FOR THE ABOVE REFERENCED INVITATION
FOR BID**

THE ABOVE MENTIONED INVITATION FOR BID IS HEREBY AMENDED AS FOLLOWS:

- 1) The bid opening date is hereby extended to July 22, 2020 at 2:00 P.M. Central Time.



Jennifer Johnson
Procurement Administrator
Finance Department – Procurement Division

JJ/gdl



ADDENDUM VI

SUBJECT: Formal Invitation for Bid - Custom Cargo Vans, (IFB #6100012869), Scheduled to Open: July 22, 2020 at 2:00 pm Central Time; Date of Issue: June 3, 2020

FROM: Jennifer Johnson, Procurement Administrator

DATE: July 16, 2020

**THIS NOTICE SHALL SERVE AS ADDENDUM NO. VI FOR THE ABOVE REFERENCED
INVITATION FOR BID**

THE ABOVE MENTIONED INVITATION FOR BID IS HEREBY AMENDED AS FOLLOWS:

1. Section 004 – Specifications / Scope of Services, #4.2.1, is revised to read as follows:

4.2.1 All components shall be installed and unused. Vehicle shall be inspected, serviced, and adjusted by vendor in accordance with manufacturer's recommended pre-delivery checklist, and ready for operation upon delivery. Vehicle offered will be considered unacceptable if, for any reason, the equipment's, or major component's, long term availability on the U.S. market, or in the local area, is in doubt. All equipment will conform to the best practice known to the body trade in design, quality of material and workmanship. Assemblies, subassemblies and component parts must be standard and interchangeable throughout the entire quantity of units as specified in this invitation to bid.



Jennifer Johnson

Procurement Administrator
Finance Department – Procurement Division

JJ/gdl