

# County of San Diego

Department of Purchasing & Contracting 5560 Overland Ave. Ste 270 San Diego, CA 92123-1204 PH: (858) 505-6367 FAX: (858) 715-6452

## Page : 1 of 2

# SUPPLIER:

KEARNY MESA FORD 7303 CLAIREMONT MESA BLVD SAN DIEGO,CA 92111-1159

# SEND ORIGINAL INVOICE TO:

GENERAL SERVICES **ADMINISTRATION** 5560 OVERLAND AVE. STE 410 SAN DIEGO,CA 92123-1204

The P.O. Number must appear on all invoices and shipping documents. For out-of-State Invoices, the county will pay California Use Tax directly to the State of CA per Permit no. SR FH 25-63784. Prior to first payment, new suppliers must submit a completed IRS Form W-9 and a FTB Form 590. Failure to submit a completed FTB Form 590 will result In back up withholding on all payments per CA Revenue and Taxation Code section 18662. Submit both forms to Auditor & Controller via fax at (858) 694-2060 and mail originals to: County of San Diego, 5530 Overland Ave, Ste 410, San Diego, CA 92123

# **NOTE TO THE SUPPLIER:**

POC: ANTHONY CUSANO 858-505-6436

# **ORDER ITEMS:**

1

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Quantity: 2 UNSPSC: 251000.0000

UOM: EACH Item #:

Unit Price: 48,948.00

Taxable: CA SALES TAX

Total Line Price: (including Tax)

\$ 105,482.94

**Description:** 

2023 OR NEWER/UNUSED FORD POLICE INTERCEPTOR AS PER ATTACHED QUOTE

Ship Quantity:	2
Delivery Date:	

Line: 2

**Description:** 

**OUTFITTING PARTS** 

Quantity: 2 UNSPSC: 251000.0000

UOM: EACH Item #:

19,131.51 Unit Price: Taxable: CA SALES TAX

Total Line Price: \$ (including Tax)

2

41,228.40

Ship Quantity: **Delivery Date:** 

Line: 3

Quantity: 2 UOM: EACH UNSPSC: 251000.0000 Item #:

4.560.00 Unit Price: Taxable: NO TAX

Total Line Price: \$ 9,120.00 (including Tax)

Description: OUTFITTING LABOR CHRISTOPHER ALMAZAN

STANDARD

NET 30 DAYS

DESTINATION

BEST METHOD

PREPAID

#### PURCHASE ORDER P.O. Number-Rev: 569894 - 0

P.O.Type: Date:

Authorized By: Phone No:

**GS - FLEET MANAGEMENT** 

**REQUIRED DELIVERY DATE:** 

5610 OVERLAND AVE

SAN DIEGO,CA 92123

**TERMS**:

Payments:

F.O.B.

Freight:

Carrier:

SHIP TO:

13-SEP-23

COUNTY OF SAN DIEGO PURCHASE ORDER CONTI	NUED		<b>P.O. Number-Rev:</b> P.O.Type: Date:	<b>569894 - 0</b> STANDARD 13-SEP-23
Page : 2 of 2			Authorized By: Phone No:	CHRISTOPHER ALMAZAN
			Ship Quantity: Delivery Date:	2
Line: 4 Quantity: 2 UNSPSC: 251000.0000 Description: TIRE FEE	UOM: EACH Item #:	Unit Price: 8.75 Taxable: NO TAX		ine Price: \$ 17.50 (including Tax)
			Ship Quantity: Delivery Date:	2
Line: 5 Quantity: 2 UNSPSC: 251000.0000 Description:	UOM: EACH Item #:	Unit Price: 320.0 Taxable: NO TAX		ine Price: \$ 640.00 (including Tax)
ADDITIONAL FEES (SH	IIPPING)		Ship Quantity: Delivery Date:	2
		TOTAL P.O. PRICE	E (Including Tax):	\$ 156,488.84

# **ADDITIONAL INFORMATION :**

NOTWITHSTANDING ANYTHING TO THE CONTRARY IN ANY VENDOR PROPOSAL OR VENDOR PURCHASE DOCUMENT, IN THE EVENT THERE IS A CONFLICT BETWEEN THE COUNTY'S AND THE VENDOR'S TERMS AND CONDITIONS, THE TERMS AND CONDITIONS SET FORTH IN THIS PURCHASE ORDER SHALL GOVERN THE PARTIES RELATIONSHIP.

END OF ORDER

# COUNTY OF SAN DIEGO STANDARD TERMS AND CONDITIONS OF PURCHASE

1. <u>Acceptance</u>: By acceptance of this purchase order, Vendor agrees to be bound by, and to comply with, these terms and conditions, and all prior or contemporaneous agreements, understandings and representations, oral or written, are superseded. The terms of any proposal from Vendor referred to in this order are included and made a part of the order, but only to the extent of specifying the nature, price and delivery date of the goods and/or services ordered, and then only to the extent that such terms are consistent with the terms and conditions of this order. Any invoice, acknowledgement or other form used by Vendor shall not add to, amend, or modify these terms and conditions.

2. <u>Affirmative Action</u>. If applicable, Vendor shall comply with the Affirmative Action Program for Vendors as set forth in Article Illk (Commencing at Section 84) of the San Diego County Administration Code which program is incorporated herein by reference. A copy of this affirmative action program will be furnished upon request.

3. <u>Assignment</u>. This order is assignable by County. Except as to any payment due hereunder, this order is not assignable by Vendor without written approval of County.

4. <u>Audit Right</u>. Pursuant to California Government Code Section 8546.7, the parties acknowledge that every contract involving the expenditure of public funds in excess of \$10,000 shall be subject to audit by the State Auditor.

5. <u>Cash Discounts</u>. In connection with any cash discount specified on this order, time will be computed from the later of the date of (i) complete delivery of the goods and/ or services as specified, or (ii) receipt of correct invoices. Payment is deemed to be made, for the purpose of earning the discount, on the date of mailing of the County warrant or check.

6. <u>Changes</u>. County shall recognize no change to this order by Vendor without written approval.

7. <u>Compliance With Laws</u>. Vendor shall comply with all laws, codes, regulations, rules and orders (collectively, "Regulations") applicable to the good and/or services to be provided hereunder. Vendor's failure to comply with any applicable Regulations shall constitute a material breach of this purchase order.

8. <u>Governing Law</u>. This contract shall be construed and interpreted according to the laws of the State of California.

9. <u>Delivery</u>. Unless otherwise specified in writing in this order, all shipments will be F.O.B. point of destination. Freight or handling charges are not billable unless referenced on this order. Transportation receipts, if allowed by order, must accompany invoice.

#### 10. Food Products.

A. <u>Package</u>. Each package shall be identified with manufacturer's label, which shall conform to the requirements of the Fair Packaging and Labeling Act of the California Business and Professions Code Section 12601-12615.5.

B. <u>Compliance</u>. Vendor hereby guarantees that the product or products comprising each shipment made by Vendor to County, as of the date of delivery, is not adulterated or misbranded within the meaning of the U.S. Federal Food, Drug, and Cosmetic Act, as amended, or within the meaning of applicable U.S. State Laws or Municipal ordinances in which the definitions of adulteration and misbranding are substantially the same as those contained in the U.S. Act. Distressed food commodities that are reconditioned, relabeled and/or re-cased are not acceptable.

11. Force Majeure. Each party hereto shall be excused from performance hereunder resulting from delays caused by an act of God, war, civil disturbance, court order, governmental action, laws, orders, regulations, directions or requests, or as a result of events such as public enemies, fires, earthquakes, floods, strikes or other labor disturbances of the other party or any third party, or other cause beyond its reasonable control (financial inability excepted) and which it could not have prevented by reasonable precautions, and, such non-performance shall not be a default hereunder or a ground for termination hereof. In the event that Vendor is excused from performance under this paragraph, Vendor shall take all reasonable actions to resume or provide alternative performance of its obligations at no additional charge to County. If any such delay exceeds thirty (30) days, then County may terminate this order.

12. <u>Formal Bids</u>. In the event this purchase order results from a formal bid, terms and conditions of that bid are incorporated herein and form a part of this purchase order. In the event of any conflict or inconsistency between the terms of this purchase order and the terms of a formal bid, the terms of the formal bid shall control.

13. <u>Hazardous Materials</u>. If the product being supplied presents a physical or health hazard as defined in Title 8 of the California Code of Regulations, Section 5194, or if the product contains one or more of the substances listed on the "List of Hazardous Substances" prepared by the Director of the California Industrial Relations Department pursuant to Labor Code Section 6380, the Vendor shall forward a "Material Safety Data Sheet", pursuant to Cal/OSHA requirements, referencing this purchase order/sub order number with the product shipment.

14. <u>Timeliness</u>. Time is of the essence and this purchase order is subject to termination for failure to deliver on time.

15. <u>Indemnity</u>. County shall not be liable for, and Vendor shall defend and indemnify County and the employees and agents of County (collectively, "County Parties") against any and all claims, demands, liability, judgments, awards, fines, mechanic's liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorney's fees and court costs (hereinafter collectively referred to as "Claims"), related to or arising out of this purchase order, and arising either directly or indirectly from any act, error, omission or negligence of Vendor or its contractors, licensees, agents, servants or employees, including Claims caused by the concurrent negligent act, error or omission of County Parties. However, Vendor shall have no obligation to defend or indemnify County Parties against Claims (i) to the extent they arise from the active concurrent negligence of County Parties, or (ii) caused by the sole negligence or willful misconduct of County Parties.

16. <u>Patent Indemnity</u>. Vendor warrants and agrees that it shall defend, indemnify, and hold County harmless, at Vendor's expense, against any claim, suit, or proceeding brought against County insofar as it is based on a claim of infringement of any patent, copyright, trademark, or trade secret of a third party and will pay any costs or damages in connection therewith, including attorney's fees, arising out of this order.

17. <u>Sales and Use Tax</u>. On invoices, Vendor shall show any sales or use tax if applicable, as separate items, giving permit number authorizing collection of Use tax. Vendor shall deduct cash discount before computing Sales or Use Tax.

18. Termination For Cause - Cancellation. The County may, by written notice of default to the Vendor, terminate this order in whole or in part, should the Vendor fail to make satisfactory progress, fail to deliver within the time specified or fail to deliver in strict conformance to specifications or requirements set forth herein. In the event of such termination, the County reserves the right to purchase or obtain the supplies or services elsewhere and the defaulting Vendor shall be liable for the difference between the prices set forth in this order and the actual cost thereof to the County. In such case, the prevailing market price shall be considered to be the fair repurchase price. The rights and remedies of County provided in this Article shall not be exclusive and are in addition to any other rights and remedies provided by law or under this order.

18.1 If, after notice of termination of this order under the provisions of this clause, it is determined for any reason that the Vendor was not in default under the provisions of this clause, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant Clause 19, Termination For Convenience.

19. <u>Termination For Convenience</u>. The County may, by written notice stating the extent and effective date, terminate this order for convenience in whole or in part, at any time. The County shall pay the Vendor, as full compensation for performance until such termination, the unit or pro-rata order price for any delivered and accepted portion of the order. In no event shall the County be liable for any loss of profits on the order or portion thereof so terminated.

20. <u>Warranty</u>. Vendor agrees that any goods and/or services furnished under this order shall be covered by the most favorable commercial warranties Vendor gives to any of its customers for the same or substantially similar goods and/or services. Any warranties so provided shall supplement, and shall not limit or reduce, any rights afforded to County by any other provision of this order or by any applicable Uniform Commercial Code warranties.

21. <u>Disallowance</u>. In the event the Contractor receives payment for services under this contract which is later disallowed by the County, the Contractor shall promptly refund the disallowed amount to the County on request, or at its option, the County may offset the amount disallowed from any payment due to the Contractor under any contract with the County.

# County of San Diego

<b>REQUEST FOR QUOTATIONS</b> THIS IS NOT AN ORDER				
QUOTATION DUE DATE: August 30, 2023	FOR INFORMATION, PLEASE CONTACT			
RFQ No. 12716	Christopher Almazan			
SUBMIT COMPLETED FORM WITH YOUR BUYNET RESPONSE, DELIVER, MAIL or EMAIL TO: County of San Diego Department of Purchasing and Contracting 5560 Overland Avenue, Suite 270	Phone: (858) 463-8779 Email: <u>Christopher.Almazan@sdcounty.ca.gov</u>			
San Diego, CA 92123-1204 or <u>Christopher.Almazan@sdcounty.ca.gov</u>	AWARD: Will be based on:     EACH ITEM   EACH LOT			
Quotations must be received in BuyNet before 5:00 P.M. PST on the due date. If mailed, the above RFQ No. must be included on the front of the envelope.	OTHER (SEE PRICING SCHEDULE)			
DES	CRIPTION			
	RAL SERVICES, HAS A REQUIREMENT FOR TWO (2) 2023 OR UTILITY VEHICLES OR EQUAL IN ACCORDANCE WITH THE FICATIONS AND PRICING PAGE FOR DESCRIPTION.			
	ATED TO THE DEFINITION OR INTERPRETATION OF THIS RFQ ST AUGUST 24, 2023. THOSE RECEIVED AFTER THIS DATE MAY TY.			
PLEASE ENTER YOUR QUOTATION PRICING ON BUY OFFICER THROUGH BUYNET.	NET AND PROVIDE ATTACHMENTS TO THE CONTRACTING			
SUBMIT THE PRICING SCHEDULE WITH YOUR DOCUME				
Offeror acknowledges Addendum No.				
	MPLETED BY OFFEROR           WISE INDICATED:         % davs			
PAYMENT TERMS ARE NET 30 UNLESS OTHER	· /			
NAME AND ADDRESS OF OFFEROR (Type or Print)	NAME, TITLE & CONTACT INFORMATION OF PERSON AUTHORIZED TO SIGN OFFER (Type or Print)			
SUNROAD AUTO LLC DBA KEARNY MESA FORD	JOSE FABIAN AMAYA			
Offeror/Company Name	Name of Authorized Representative			
7303 CLAIREMONT MESA BLVD.	FLEET DIRECTOR			
Address	Title of Authorized Representative			
SAN DIEGO, CA 92111	fabian@kpford.com			
City, State, Zip ( 858 ) 560-5544	Email Address ( 858 ) 715-3410			
Telephone Number	Telephone Number of Autoorized Representative			
WWW.KEARNYMESAFORD.COM				
Website Address     Signature of Authorized Representative       (858)     278       278     2187       9/20/2023				
<u>(858)</u> 278-2187 Fax Number <u>8/30/2023</u> Date				
Evaluation and Award. Quotations are subject to acceptance at any time within 6 informal negotiated procurement process. Lowest price may not always be the s	50 days after opening of same, unless otherwise stipulated by the County. This RFQ is an sole criteria for award of an RFQ. The County reserves the right to waive a variation in using the item or its performance within accounts accounts to be county.			

if, in the opinion of the County, such variation does not materially change the item or its performance within parameters acceptable to the C specific nty reserves the right to reject any or all quotations and to accept or reject any item(s) thereon or waive any informality in the quotation. The County reserves the right to perform a pre-award survey of the offeror to determine capability to perform, including but not limited to facilities, financial responsibility, materials/supplies, and past performance. The determination of the County as to the offeror's prospective ability to perform the contract shall be conclusive. Any order resulting from this solicitation is subject to the County's Terms and Conditions of Purchase.

## COUNTY OF SAN DIEGO REQUEST FOR QUOTATIONS (RFQ) 12716 TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS REPRESENTATIONS AND CERTIFICATIONS FORM

#### County of San Diego Department of Purchasing and Contracting REPRESENTATIONS AND CERTIFICATIONS

The following representations and certifications are to be completed, signed, and returned with the offer (the term "offer" includes a bid, proposal, quote, statement of qualifications, or any other submission to provide goods and/or services).

- 1. BUSINESS TYPE
- 🖌 For-profit 🗌 Non-profit 🗌 Government
- 2. INTERLOCKING DIRECTORATE

In accordance with Board of Supervisors Policy A-79, Offeror certifies it is not a non-profit that has entered into a subcontract relationship with a related for-profit entity where an interlocking directorate, management, or ownership relationship exists, except as disclosed on an attached list. All awards of contracts disclosing such relationships must be approved by the Board of Supervisors. List Attached? Yes

#### 3. BUSINESS REPRESENTATION

Offeror represents as a part of this offer the following information regarding the ownership, operation, and control of its business:

- 3.1. Are you a local business with a physical address within the County of San Diego? ☑ Yes □ No
- **3.2.** Are you certified by the State of California as a:
- Are you certified by the State of California as a:
   Disabled Veteran Business Enterprise (DVBE)
   Certification #:
   Small Business (SB, SB-PW, MB, etc.)

Certification #:

 3.3. Are you certified by the federal government as a:
 Ueteran Owned Small Business (VOSB) Certification #

 Service Disabled Veteran Owned Small Business (SDVOSB) Certification #

3.4. Estimated percentage of work in this offer to be performed or fulfilled locally (within the geographic boundaries of the County of San Diego): \_\_\_\_\_%

#### 4. DEBARMENT, SUSPENSION, AND RELATED MATTERS

- 4.1. Offeror certifies to the best of its knowledge that neither it nor any of its officers:
  - 4.1.1. Are presently debarred, suspended, declared ineligible, or voluntarily excluded from covered transactions by any state, local, or federal department or agency.
  - 4.1.2. Have within a three (3) year period preceding this certification been convicted of, or had a civil or administrative judgment rendered against them for, the commission of fraud or a criminal offense or civil action in connection with obtaining, attempting to obtain, or performing a public (federal, State, or local) transaction; violation of federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, receiving stolen property; physical, financial or sexual abuse or misconduct with a patient or client, or medical negligence or malpractice.
  - **4.2.** Except as allowed for in Section 4.2.6, Offeror hereby certifies to the best of its knowledge that neither it nor any of its officers:
    - **4.2.1** Are presently indicted for or otherwise criminally or civilly charged by a government entity (federal, state, or local) with the commission of any of the offenses enumerated in paragraph 4.1.2 of this certification.
    - **4.2.2** Are presently the target or subject of any investigation, accusation, or charge related to the conduct of business by any federal, state, or local agency or law enforcement, licensing, certification, labor standards, occupational safety, ethics, or compliance body.

- **4.2.3** Are proposed for debarment by any state, local, or federal department or agency.
- **4.2.4** Have a judgment rendered against them by a body described in 4.2.2 that is unsatisfied.
- **4.2.5** Have within a three (3) year period preceding this certification (i) been found in violation or had a judgment rendered against them resulting from the type of investigation, accusation, or charge described in 4.2.2 or (ii) had one or more public transactions (federal, state, or local) terminated for cause or default.
- 4.2.6 If Offeror is unable to certify any of Sections 4.2.1 through 4.2.5, it certifies that it has disclosed and attached to this Representations and Certifications the reason(s) it cannot do so. The disclosure must include the Section(s), specific relevant facts including dates, contracts, individuals involved, status of actions, and any other relevant information that prevent it from making the requested certification(s). The County reserves the right to disqualify an Offeror based upon information disclosed. Disclosure Attached? Yes □

#### 5. RELATED WORK

Offeror certifies to the best of its knowledge that, other than as disclosed in an attached separate sheet, it and its proposed subcontractors, agents, and consultants have not previously contracted with the County to perform work on or related to this project (e.g. preparing related studies or recommendations, components of the statement of work, or plans and specifications).

#### Disclosure Attached? Yes □ 6. CURRENT COST OR PRICING

Offeror certifies to the best of its knowledge that cost and/or pricing data submitted with this offer, or specifically identified by reference if actual submission of the data is impracticable, are accurate, complete, and current as of the date signed below.

#### 7. INDEPENDENT PRICING

Offeror certifies that in relation to this offer:

- 7.1. The prices in this offer have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with other offerors, with any competitors, or with any County employee(s) or consultant(s) involved in this or related procurements;
- **7.2.** Unless otherwise required by law, the prices that have been quoted in this offer have not been knowingly disclosed by the Offeror and will not knowingly be disclosed by the Offeror prior to opening, in the case of a bid, or prior to award, in the case of a proposal, directly or indirectly to any other Offeror or to any competitor or with any County employee(s) or consultant(s) involved in this or related procurements; and
- **7.3.** No attempt has been made or will be made by the Offeror to induce any other person or firm to submit or not to submit an offer for the purpose of restricting competition.

#### 8. ADDITIONAL DISCLOSURES

Offeror shall report in writing to the County Department of Purchasing and Contracting within five business days of discovering or having any reason to suspect any change in status as certified in the preceding paragraphs. Upon County's request, Offeror shall provide additional information supporting Offeror's Representations and Certifications. Offeror's obligations under this Section 8 shall continue until Offeror is no longer under consideration for award of a contract, or until termination or expiration of any resulting contract(s).

	CERTIFICA	TION	
The information furnished in Paragraphs 1 throu	igh 8 and in the accomparity	instanter is a time to be factual and	correct as of the date submitted
and this certification is made under penalty of pe	rjury under the laws of the	State of California	
Name:JOSE FABIAN AMAYA	Signature:		8/30/2023
	Company/Organization:	SUNROAD AUTO LLC	DBA KEARNY MESA FORD

## COUNTY OF SAN DIEGO REQUEST FOR QUOTATIONS (RFQ) 12716 TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS NONDISCLOSURE INDEMNIFICATION AGREEMENT

# IF OFFEROR SUBMITS EXHIBIT CONFIDENTIAL/PROPRIETARY, THE FOLLOWING NONDISCLOSURE INDEMNIFICATION AGREEMENT MUST BE COMPLETED, SIGNED AND RETURNED WITH THE OFFER

This indemnification agreement ("Agreement") is made and entered into by and between the County of San Diego ("County") and Offeror Company/Organization Name: ("Offeror") with reference to the following facts:

WHEREAS the County may receive a request for disclosure of Offeror's submission under the California Public Records Act, Government Code Section 6250, et seq.; and

WHEREAS, Offeror has included in its submission an exhibit entitled "*EXHIBIT – CONFIDENTIAL/PROPRIETARY*" containing records that Offeror has determined to constitute trade secrets or other proprietary information exempt from disclosure under the California Public Records Act; and

WHEREAS the County requires defense and indemnity from Offeror for the County's ongoing non-disclosure of Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY*;

NOW, THEREFORE, for good and valuable consideration and the mutual promises contained herein, the parties agree to the following:

- 1. The above recitals are incorporated herein by this reference.
- 2. Offeror's EXHIBIT-Except otherwise provided herein, the County will not release as CONFIDENTIAL/PROPRIETARY based on Offeror's representation that the records contained therein are proprietary and exempt from disclosure under the California Public Records Act and/or are trade secrets as that term is defined in Government Code Section 6250, et seq. Notwithstanding the foregoing, however, the County may release Offeror's EXHIBIT-CONFIDENTIAL/PROPRIETARY in the event of any of the following:
  - a. Offeror fails to comply with the terms and conditions of this Agreement; or
  - b. Offeror provides the County with written notice that some or all of the records may be released; or
  - c. A court of competent jurisdiction orders the County to release the records and the County has exhausted or waived its appeal rights.
- 3. To the fullest extent allowed by law, the County shall not be liable for, and Offeror shall defend and indemnify County and its Board of Supervisors, officers, directors, employees and agents of County (collectively "County Parties"), against any and all claims, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees (whether incurred by County attorneys or attorneys employed by County) and court costs (hereinafter collectively referred to as "Claims"), related to Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY*.
- 4. Offeror waives any and all claims in law or equity and hereby releases the County Parties from any and all claims, deductibles, self-insured retentions, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees and court costs, which arise out of or are in any way connected to Offeror's *EXHIBIT- CONFIDENTIAL/PROPRIETARY*.

TO BE COMPLETED BY AN AUTHORIZED REPRESENTATIVE OF THE OFFEROR					
Offeror Company/Organization Name: SUNROAD AUTO LLC DBA KEARNY MESA FORD					
Authorized Representative Name: JOSE FABIAN AMAYA					
Authorized Representative Title: FLEET DIRECTOR					
Signature:	Date: 8/30/2023				

# **REQUIREMENTS**

# 1. GENERAL

- 1.1. The County of San Diego has a requirement for two (2) 2023 or current model year, Ford Police Interceptor Utility Vehicles or equal as per the following requirements. These vehicles shall be configured per the following specifications for various uses throughout San Diego County.
- 1.2. All systems, components, parts, and materials provided by the vendor shall be new and unused, with full manufacturer's warranties in effect starting on the date of acceptance by the county.
- 1.3. To be considered, all bids must be made in accordance with the RFB terms and conditions, and specifications of this bid.
- 1.4. The hardware manufacturer and part numbers specified herein shall not be substituted without prior approval from the County of San Diego. Where a brand name has been specified, if Bidder believes an "or equal" is equivalent to the brand name shown, Bidder may substitute the "or equal" provided the "or equal" is specified by name & model number, and provides the dimension & or capacities. Submitted equivalencies will be evaluated based on their comparison to the specified brand name and part number indicated, in regard to the following: Design, Function, Performance, Quality, Availability, Warranty, and Installation Requirements. Bidders requesting use of "County approved equivalent" products should submit specifications to County of San Diego Purchasing and Contracting no less than [7] business days prior to bid opening for approval.
- 1.5. In the event the published literature furnished by the Bidder is at variance with the requirements of any item of this specification, the Bidder shall explain in detail, the reasons why the proposed equipment will meet this specification and not be considered an exception thereto.
- 1.6. All pricing offered will be firm fixed through the end of factory production final build-out date for the awarded model year production.
- 1.7. If there are discounts applied to the submitted pricing, they need to be included and added in the submitted pricing schedule. Please reference Section 10 Billing and invoice for further information

# 2. <u>BASE VEHICLE – FORD UTILITY POLICE INTERCEPTOR ECOBOOST</u>

# 2.1. Vehicle Snapshot

- 2.1.1 Model: Utility Police Interceptor AWD (K8A)
- 2.1.2 Engine/Transmission:
  - 2.1.2.1 3.0L V6 EcoBoost (99C)
    - 2.1.2.1.1 Transmission 10-Speed Automatic Transmission (44U)
- 2.1.3 Interior Equipment Group: 500A
- 2.1.4 Interior color: Cloth Front Buckets/Vinyl Rear
- 2.1.5 Rear-door controls Inoperable (locks, handles, and windows) (68G)
- 2.1.6 Badge delete (16D)
- 2.1.7 Rear View Camera (Option Code = 87R)
- 2.1.8 Rear Center Seat Delete (Option Code = 85S)

# 2.2. Factory Vehicle Options

- 2.2.1. Blind Spot Monitoring with Cross-Traffic Alert (Option Code = 55B)
- 2.2.2. Reverse Sensing System (Option Code = 76R)
- 2.2.3. Tail Lamp / Police Interceptor Housing Only (Option Code = 86T)
- 2.2.4. Dome Lamp Switchable Red/White in Cargo Area (Option Code = 17T)
- 2.2.5. Underbody Deflector Plate (Option Code = 76D)
- 2.2.6. Hidden Door-Lock Plunger w/Rear-door handles inoperable (Option Code = 52P)
- 2.2.7. Spot Lamp LED Driver & Passenger (Option Code =51S)
- 2.2.8. Keyed Alike 1284x (Option Code = 59B)

2.2.9. Ballistic Door Panel Angel Armor

- 2.2.10. Cloth Front Buckets / Vinyl Rear (Color Code = FW) (96)
- 2.2.11. Rear Auxiliary Air Conditioning (Option Code = 17A)
- 2.2.12. Dark Car Feature (Option Code = 43D)

# 2.3. Exterior Paint

- 2.3.1. Standard Paint Colors to be determined by County of San Diego Contracting Officer Representative at time of purchase order receipt.
- 2.3.2. Pricing Sheet Line #B Additional Aftermarket Paint: The Successful bidder will be responsible for the performance or facilitation of the following:
  - 2.3.2.1. Preparation and Re-Paint of Passenger & Driver's Front Doors & Roof to Color Code (YZ) Ford Oxford White.
  - 2.3.2.2. Paint to be factory equivalent in quality and warranty (Vinyl wrap not acceptable)
  - 2.3.2.3. Successful bidders utilizing a sub-contractor for this item will need to submit the proposed sub-contractor's business name, address, and qualifications possessed to complete factory quality level painting services.
  - 2.3.2.4. Primary Sub-Contractor: <u>AEP CALIFORNIA</u>

# 2.3. Wireless Automated Fueling System – WAF

- 2.4.1. Installation of a commercially available wireless automated fueling system such as ASSETWORKS Fuel Focus (Or Approved Equivalent in Function & Compatibility)
- 2.4.2. System must be installed into vehicle according to manufacturer's specifications.
- 2.4.3. System shall be comprised of three components, a Vehicle Identification Box (VIB), Data Link Connector (DLC) adapter harness and fuel inlet antenna.
- 2.4.4. Vehicle Identification Box (VIB) must be the latest available model for purchase and compatibility for the year, make and model of vehicle being outfitted.
- 2.4.5. Data Link Connector (DLC) harness must be compatible with VIB box capabilities and compatible with year, make and model of vehicle being outfitted.
- 2.4.6. Fuel Inlet Antenna must be the appropriate part for the year make and model of vehicle being outfitted. Antenna must be securely adhered to the filler neck in a way that does not inhibit proper seal between fuel station filling nozzles and the vehicles' fuel inlet port. Adhesives used shall be fuel resistant to ensure proper adhesion during normal vehicle operation.
- 2.4.7. Electrical wires providing power, ground and communication shall be conjoined with solder and sealed using weather resistant heat shrink tubing as per manufacturer's specifications. Electrical power feed to power module during regular vehicle operation shall use; ignition/run start switched power that ensures module power is provided sufficiently for proper system operation.
- 2.4.8. Wiring between VIB and fuel tank nozzle ring shall be no less than 18 AWG, 3-Conductor, Shielded, with stranded bare copper conductor such as (Coleman Cable Part # 952184609) or equivalent.
- 2.4.9. Initial system installation shall be inspected by county personnel prior to first vehicle's delivery, to ensure proper installation and function of system. Systems that are installed outside of manufacturer's specifications, or use wiring that is below standard, shall be refused and payment on submitted invoices will be withheld until the issue is resolved.
- 2.4.10. The battery draw of complete vehicle after outfitting to be less than 50ma.

# 3. FORD UTILITY PATROL OUTFITTING

The purpose of this specification is to outfit an initial estimated quantity of 2 current model year Ford Utility Vehicle Interceptors or equal with 3.0L EcoBoost engine with the following PATROL requirements.

Bidders must provide a detailed quote including manufacturer part numbers and a note identifying each part when offering "County approved equivalent". Bidders requesting use of "County approved equivalent" products should submit specifications to County of San Diego Purchasing and Contracting no less than [7] business days prior to bid opening for approval.

Pricing to be for initial outfitting of 2 vehicles. All pricing offered will be firm fixed for the duration of one (1) year from contract award date. All systems, components, parts and materials provided by the vendor shall be new and unused, with full manufacturer's

<sup>2.2.11.1</sup> Driver side, ANGARM-00358, Avail Lev III+Ballistic Door Panel, 20+Utility 2.2.11.2 Passenger side, ANGARM-00359, Avail Lev III+Ballistic Door Panel, 20+Utility

warranties in effect starting on the date of acceptance by the county.

# 3.1 Emergency lights and Siren

- 3.1.1 Lightbar: (1) SoundOff Signal ENFLB-54 or San Diego County approved equivalent LED multi-color lightbar, 54" in length, graphite color top covers and pursuit rated (2-bolt) mounting kit for 2023 Ford Utility. See lightbar build sheet for complete configuration specifications. The lightbar shall be installed on the vehicle's roof centered between the front and rear door jambs. The lightbar shall communicate with the siren controller via data connection through a cat5 cable. The corner modules on the driver side of the lightbar shall be deactivated when the driver's door is ajar to preserve the deputy's night vision when exiting and entering the vehicle. (See Exhibit A for current example)
- 3.1.2 Siren Controller: (1) SoundOff Signal ENGSA5200RSP or San Diego County approved equivalent, bluePRINT 500 Series Control System. True dual tone 200-watt amplifier capable of producing two independent tones simultaneously. The siren amplifier and relay module shall be installed on the rear electronics tray. The siren control head shall be mounted on the vehicle's headliner so as not to obstruct drivers view of the rear-view mirror, and feature the following controls:
  - 3.1.2.1 Aux switch 1: Left-Right-Center directional light control
  - 3.1.2.2 Aux switch 2: Left alley light
  - 3.1.2.3 Aux switch 3: Take Down Lights
  - 3.1.2.4 Aux switch 4: Right alley light
  - 3.1.2.5 Aux switch 5: Scene light
  - 3.1.2.6 Aux switch 6: not used
  - 3.1.2.7 Aux switch 7: Right spot
  - 3.1.2.8 Aux switch 8: Gun release (8-second security timer function)
  - 3.1.2.9 Standby: Places sirens in standby mode
  - 3.1.2.10 Wail: activates dual tone Wail
  - 3.1.2.11 Yelp: Activates dual tone Yelp
  - 3.1.2.12 Tone: Activate Wail and Yelp
  - 3.1.2.13 Horn: Activates Air Horn
  - 3.1.2.14 Manual: Activates Manual siren tone
  - 3.1.2.15 Radio Re-Broadcast: Broadcasts 2-way radio audio on PA system
  - 3.1.2.16 Slide Switch #1: Rear lightbar, and lightbar steady red/blue LED's
  - 3.1.2.17 Slide Switch #2: Taillight flasher, blue LED's in reverse lights, under spoiler LED's, Lift gate open LED's (only when lift gate is open) and the front of the lightbar with red/blue pattern
  - 3.1.2.18 Slide Switch #3 Park: Grill mounted LED's and under mirror LEDs
  - 3.1.2.19 Slide Switch #3 Drive: Front headlight LEDs, headlight flasher and add white flashing LED's on lightbar. The siren will default to "Tone" and activate wail / yelp when placed in level 3 and in drive gear.
  - 3.1.2.20 Horn ring transfer via the OEM steering wheel horn switch
  - 3.1.2.21 The PA microphone shall be mounted on a mic clip located on the center equipment console. The PA mic will be connected to the overhead siren control panel via extension cable, (1) SoundOff Signal PSRN4MCEXT or San Diego County approved equivalent.
- 3.1.3 Siren Speakers: (2) SoundOff Signal ETSS100N or San Diego County approved equivalent, 100-watt siren speakers shall be installed in the vehicle lower grill opening with the use of (2) SoundOff Signal brackets ETSS100CBKFS-BP or San Diego County approved equivalent. The speakers shall be connected directly to the siren amplifier.
- 3.1.4 Grill LEDs: (1) Red SoundOff Signal EMPS2STS3R and (1) Blue SoundOff Signal EMPS2STS3B or San Diego County approved equivalent. The LED warning lights shall be installed in the grill opening with use of (1) SoundOff Signal PMP2BKDGAJ or San Diego County approved equivalent 90 degree mounting brackets. Each warning light will have 8-LED's. The red LED light will mount on the driver side and the blue LED will mount on the passenger side. The LEDs will be connected to slide switch position #3 and flash in sync with each other.
- 3.1.5 Under Spoiler LEDs: (1) Red/Amber LED, SoundOff Signal ENFSSS3K and (1) Blue/Amber LED, SoundOff Signal ENFSSS3M or San Diego County approved equivalent. LED warning lights shall be installed under the rear spoiler with use of (1) SoundOff Signal PMP2RS202 or San Diego County approved equivalent mounting brackets.

Each warning light will have 12-LED's. The Red/Amber LED light will mount on the driver side and the blue/amber LED will mount on the passenger side. The LEDs will be connected to slide switch position #2 and flash in sync with each other.

- 3.1.6 Exterior Under-Mirror LEDs: (1) Red SoundOff Signal ENT2B3R, and (1) Blue LED, SoundOff Signal ENT2B3B or San Diego County approved equivalent. Intersector LED warning lights shall be installed under the vehicle's exterior mirrors with the use of mounting brackets (1) SoundOff Signal PMP2BKUMB3-D for the driver side and (1) PMP2BKUMB3-P or San Diego County equivalent for the passenger side to provide side warning signal. Each warning light will have 9-LED's. The red LED light will mount on the driver side and the blue LED will mount on the passenger side. The LEDs will be connected to slide switch position #3 and flash in sync with each other.
- 3.1.7 Headlight Mounted LEDs: (1) Red/white SoundOff Signal ELUC3H010D and (1) Blue/white SoundOff Signal ELUC3H010E or San Diego County approved equivalent, 6-LED warning lights shall be installed in the vehicles headlight housings with the Ford option 66A (Front Headlamp/Police Interceptor Housing Only). Each warning light will have 6-LED's. The red/white LED light will mount on the driver side and the blue/white LED will mount on the passenger side. The LEDs will be connected to slide switch position #3 in drive and flash in sync with each other.
- 3.1.8 Tail Light Mounted LED's: (2) Blue, SoundOff Signal ELUC3H010B or San Diego County approved equivalent universal undercover LED insert warning lights shall be installed in the vehicles tail light housings with the Ford option 66B (Tail Lamp / Police Interceptor Housing Only). The warning lights will be installed with (2) SoundOff Signal PLUCTCL1 or San Diego County approved equivalent twist-lock adapters. The blue LEDs will be placed in the clear reverse lens of the taillight. Each warning light will have 6-LED's. The LEDs will be connected to slide switch position #2 and flash in sync with each other.
- 3.1.9 Lift Gate Open Mounted LEDs: (2) red/blue, SoundOff Signal EMPS1SLS3J or San Diego County approved equivalent, red/blue recessed mount LED warning lights shall be installed in the interior trim panel of the rear lift gate. The LEDs shall be visible when the lift gate is open. The LEDs will be connected to slide switch position #2 and only activated when the lift gate is open. The lights shall flash in sync with each other.
- 3.1.10 Headlight Flasher: (1) SoundOff Signal or San Diego County approved equivalent, solid state headlight flasher shall be installed on the vehicle's high beam headlights. The flasher will be connected to slide switch position #3 and only active when the vehicle in in a "drive" gear.
- 3.1.11 Taillight Flasher: (1) SoundOff Signal ETTFFUT-16 or San Diego County approved equivalent, solid state taillight flasher shall be installed on the vehicle's (2) lower brake lights. The flasher will be connected to slide switch position #2 and the OEM brake light functions shall override any warning functions.

# 3.2 Center Equipment Console and Computer Mount

- 3.2.1 Tablet Mounting Solution: The successful vendor shall install the following components to support a Dell Tablet and Dock. The mounting solution shall be installed in preparation for the County's final installation of the monitor. The monitor mount shall provide sufficient side-to-side swivel adjustments to be viewable by passenger and driver seated locations. All dash panel cuts shall be performed in a clean and workmanlike manner to include only minimal modifications to factory trim pieces
  - 3.2.1.1 (1) Havis C-DMM-3015-or San Diego County approved equivalent, Swing Up Device Mount for 2023 Ford Interceptor Utility Vehicle.
  - 3.2.1.2 (1) Havis DS-Dell-612-2 or County approved equivalent, Docking Station with Dual Pass-through Antenna for Dell's Latitude 12 Rugged Tablet with Power Supply.
- 3.2.2 Keyboard Mounting Solution: The successful vendor shall install the following components to support a Havis Keyboard mounting solution. The mounting solution shall be installed in preparation for the County's final installation of the keyboard.
  - 3.2.2.1 Havis CM006331 or San Diego County approved equivalent, Side mounted articulated swing arm assembly to be installed on right rail of console and support keyboard
  - 3.2.2.2 Havis C-MD-204 or San Diego County approved equivalent, Tilt / Swivel Motion Device
  - 3.2.2.3 Havis C-KBM-202-or San Diego County approved equivalent, Keyboard Mounting Plate for Motorola.
- 3.2.3 Center Equipment Console: (1) Havis C-VS-1012-INUT or San Diego County approved equivalent shall be installed between the front seats to support the installation of the radio control head and other related components. The

console will support a total of 22" of equipment faceplate mounting. 10" will be at an angle with the remaining 12" in a level horizontal section. The console will install form fitting to the vehicle's dash panel. The console will include (2) DC power ports between the angled and level faceplate sections. The OEM USB and 3.5mm audio ports will be relocated to the passenger side of the console. The console package will include the following equipment mounting brackets, filler panels and console accessories:

- 3.2.3.1 Havis C-LP2-PS2 or San Diego County approved equivalent, 2" Console faceplate with (2) DC power ports and (2) rocker switch cut-outs installed in the #1 (top) position of the console. The rocker switch cutouts will be used for "black-out" and prisoner / K9 dome light.
- 3.2.3.2 Havis C-EB15-HLN-1P or San Diego County approved equivalent, Equipment mounting bracket for Motorola DEK, 1.5", installed in the #2 position of the console
- 3.2.3.3 Havis C-EB25-XTL-1P or San Diego County approved equivalent, Equipment mounting bracket for Motorola XTL/APX -05 remote head radio, 2.5", installed in the #3 position of the console
- 3.2.3.4 Havis C-FP-2 or San Diego County approved equivalent, 2" Console blank filler panel installed in the #4 position of the console.
- 3.2.3.5 Havis C-AP-0325 or San Diego County approved equivalent, 3" Console accessory pocket installed in the #5 Position of the console.
- 3.2.3.6 Havis C-FP-05 or San Diego County approved equivalent, 1/2" Console blank filler panel installed in the #6 position of the console.
- 3.2.3.7 Havis C-CUP2-I or San Diego County approved equivalent, Dual internal beverage holder, approximately 4", installed in the #7 position of the console.
- 3.2.3.8 Havis C-MCB or San Diego County approved equivalent, Microphone mounting brackets installed on the right track rail of the console for the mounting of the radio and PA microphones
- 3.2.3.9 Magnetic Mic MMSU-1 or San Diego County approved equivalent, magnetic microphone mounts installed on the mounting brackets. The magnetic mounts will be used for the radio and PA microphone. (1) Adapter shall be installed on the PA mic and the (1) adapter with set screw for the radio mic shall be placed in a sealed bag and placed in the beverage holder.
- 3.2.3.10 Littlite L-5/12-LED or San Diego County approved equivalent, Red/White LED map light with 12" flexible neck shall be installed on the right side of the equipment console. The map light shall be wired to the fuse panel timed circuit

# 3.3 Radio Communications

- 3.3.1 The successful vendor shall provide all required pre-cabling of radio antennas, control cables and power cables to support the final installation of the radio equipment by the County. The specifications listed below are minimum requirements and are subject to approval by Sheriff Wireless and Data Services, before the construction and delivery of the first vehicle. All cable lengths at the front center equipment console and the rear electronics tray must be sufficient to allow proper placement of components by the County.
- 3.3.2 800MHz Radio Antenna: (1) Larsen NMOKHFUDMPL or San Diego County approved equivalent, antenna NMO mount/cable shall be installed on the roof centered left-to-right and 23" from the rear roof's edge. The antenna coaxial cabled is to be routed to the equipment mounting tray in the rear of the vehicle and labeled "Radio Antenna". (1) Larsen NMO3E800B or San Diego County approved equivalent, 806-866MHz antenna mast shall be installed on the NMO.
- 3.3.3 Radio Control Head Cable: (1) Motorola HKN6169B or San Diego County approved equivalent, radio control head cable shall be routed from the front center equipment console to the rear equipment mounting tray.
- 3.3.4 Radio Control Head Pre-Wire: Pre-wire for the radio control head (Motorola XTL or APX -05 remote head) located in the center console must include the following circuits. A label must be affixed to the radio control head wire bundle to clearly identify the circuits.
  - 3.3.4.1 16awg Red/Black wire printed "Radio Head" to provide constant 12V from the rear fuse panel circuit #2
  - 3.3.4.2 16awg yellow wire printed "Radio 2" to provide ignition from an ignition sense wire. Could be the same used for the gun lock ignition wire.
  - 3.3.4.3 16awg black wire printed "ground" to provide ground sourced from a factory ground location.

- 3.3.4.4 18/2 speaker wire for connection to the radio's audio output to allow the siren to perform the radio rebroadcast (RRB) feature.
- 3.3.5 Radio Transceiver Pre-Wire: Pre-wire for the radio transceiver (Motorola XTL or APX -05 remote head) located on the rear equipment tray must include the following circuits. A label must be affixed to the radio transceiver wire bundle to clearly identify the circuits.

# 3.4 Data Communications

- 3.4.1 The successful vendor shall provide all required pre-cabling of data antennas, computer control cables and power cables to support the final installation of the computer equipment by the County. The specifications listed below are minimum requirements and are subject to approval by Sheriff Wireless and Data Services, before the construction and delivery of the first vehicle. All cable lengths at the front center equipment console and the rear electronics tray must be sufficient to allow proper placement of components by the County.
- 3.4.2 LTE Antenna: (1) Larsen NMOKHFUDTNC or San Diego County approved equivalent, high frequency antenna NMO mount/cable shall be installed centered from left-to-right on roof and have at least 16' of separation from 800mhz radio antenna. The antenna coaxial cabled is to be routed to the Dell Tablet Dock in front dash of the vehicle and labeled "Laird TRA6927M3NBN-001".

# 3.5 Electrical System

- 3.5.1 General Electrical System Requirements: All wiring must remain consistent across all Utility vehicle and configurations. The successful vendor must comply with the following specifications and requirements:
  - 3.5.1.1 All wiring must be contained as part of a complete vehicle harness.
  - 3.5.1.2 Wires and cables must be routed consistently in each vehicle.
  - 3.5.1.3 Vendor to supply "as-built" vehicle documentation to include but not limited to:
    - 3.5.1.3.1 Circuit identification
    - 3.5.1.3.2 Wire routing diagrams
    - 3.5.1.3.3 Connection diagrams for all components including siren amplifiers, relays and fuse panels
    - 3.5.1.3.4 Complete documentation of all factory wire interfaces (park kill, horn, door ajar, etc.)
    - 3.5.1.3.5 Complete documentation of all OEM fuses that have an effect of the outfitting package
  - 3.5.1.4 All fuses, relays and spare wires must be clearly labeled as to their function.
  - 3.5.1.5 All wire runs are to be "home runs" with no unnecessary connections in the circuits
  - 3.5.1.6 All wiring shall be cross-linked polyolefin and meet or exceed the following specifications for resistance to heat and abrasion:
    - 3.5.1.6.1 Chrysler specifications MS 5919
    - 3.5.1.6.2 Ford specifications M1L85-A
    - 3.5.1.6.3 MIL-Specifications MIL-7928
    - 3.5.1.6.4 Packard specifications M-2023
    - 3.5.1.6.5 SAE Specifications 7928
    - 3.5.1.6.6 SAE Specifications J1128
  - 3.5.1.7 All wiring shall include labeled / printed wire as to identify the circuit and/or component
  - 3.5.1.8 There shall be (4) spare circuits routed from the console to the under hood. Wires shall be capped and labeled.
  - 3.5.1.9 There shall be (4) spare circuits routed from the console to the rear electronics tray. Wires shall be capped and labeled.
- 3.5.2 Warning System Fuse Panel: For the following item only, Bidder may submit specifications with bid for County Evaluation. Bidder shall provide and install a warning system fuse panel that shall house fuses for all aftermarket components other than the radio and computer and shall be sourced from the fuse panel and power distribution center. The fuse panel must comply with the following:
  - 3.5.2.1 The fuse panel will be installed in the rear interior trim panel storage pocket on the passenger side.
  - 3.5.2.2 The fuse panel will include a vehicle specific mounting system to insure consistent placement on vehicle.
  - 3.5.2.3 The panel will support (21) ATO fuses and (4) MAXI fuses

- 3.5.2.4 A solid-state timer will be installed on the panel and set to 30-minute time delay
- 3.5.2.5 The delay timer will control a Mil-Spec 300-Amp relay to distribute "timed" power to high current circuits
- 3.5.2.6 All wire crimp connections at the fuse panel must meet MIL-SPEC standards for pull-test.
- 3.5.2.7 Fuse Panel housing shall be constructed of metal and wiring shall meet SAE J01128 and MIL 85B standards.
- 3.5.2.8 Fuse Panel and wiring shall have a warranty no less than 5 years.
- The fuse panel will include a labeled fuse cover to identify the following circuits:
- 3.5.3.1 Fuse #1, Constant, 15-Amp, Headlight Flasher
- 3.5.3.2 Fuse #2, Constant, 10A Control Head constant power to the front center equipment console.
- 3.5.3.3 Fuse #3, Constant, Console Spare (CIR 3)
- 3.5.3.4 Fuse #4, Constant, 10-Amp, Rear Gun Lock (K9)
- 3.5.3.5 Fuse #5, Constant, Console Spare (CIR 5)
- 3.5.3.6 Fuse #6, Constant, 5-Amp, Timer
- 3.5.3.7 Fuse #7, Constant, 20-Amp, Tail Light Flasher
- 3.5.3.8 Fuse #8, Timed, 5-Amp, Black Out Switch / Relays
- 3.5.3.9 Fuse #9, Timed, 30-Amp, Lightbar
- 3.5.3.10 Fuse #10, Timed, 5-Amp, Lightbar BOB
- 3.5.3.11 Fuse #11, Timed, 15A Dell Dock Lind power supply in the front center equipment console
- 3.5.3.12 Fuse #12, Timed, 5-Amp, Rear Dome Light
- 3.5.3.13 Fuse #13, Timed, 3-Amp, Asset Works VIB
- 3.5.3.14 Fuse #14, Timed, 5-Amp, Prisoner/K9 Dome Light
- 3.5.3.15 Fuse #15, (Maxi) Constant, 40-Amp, K9 Electronics
- 3.5.3.16 Fuse #16, (Maxi) Constant, 20A for radio TR pack in rear equipment tray
- 3.5.3.17 Fuse #17, (Maxi) Timed, 50-Amp Siren (Lighting Relay Input)
- 3.5.3.18 Fuse #18, (Maxi) Timed, Open
- 3.5.3.19 Fuse #19, Timed, Rear Spare
- 3.5.3.20 Fuse #20, Timed, Rear Spare
- 3.5.3.21 Fuse #21, Timed, 5-Amp, Radio Control Head
- 3.5.3.22 Fuse #22, Timed, 20-Amp, Siren Amp
- 3.5.3.23 Fuse #23, Timed, 15-Amp, Power Outlets
- 3.5.3.24 Fuse #24, Timed, 5-Amp, Map Light
- 3.5.3.25 Fuse #25, Timed, Console Spare (flashlight)
- 3.5.3.26 Fuse #28, 15-Amp, Radio
- 3 3.5.3.27 Fuse #29, 10-Amp, Radio Control Head 3.5.3.28 Fuse #32, Open
  - 3.5.4 Brake Light "Black-Out" System: The successful vendor will be required to install a brake light black out system to temporarily defeat the vehicle's brake and reverse light functions for tactical advantages. The County understands that this system is not recommended by Ford or Federal Motor Vehicle Safety Standards and accepts responsibility for the operation of the system. The system shall include a console (1) K4 SW-BRAKE or San Diego County approved equivalent mounted rocker switch to activate N.O. / N.C. relays installed to interrupt the power to the brake and reverse lamps. The OEM circuit shall utilize the N.C. (normally closed) contacts on the relay so that the brake light defeat will default to normal operation. The console mounted switch shall be a Carling Contoura style with a laser etched marking and legend. The switch will be momentary and must remain manually depressed for the brake lights to be in "black-out" mode.
  - 3.5.5 Lift Gate Mounted Dome Light: (1) SoundOff Signal ECVDMLTST4G or San Diego County approved equivalent red/white LED dome light will be installed on the rear lift gate interior trim panel. The light will source power from the fuse panel and only be enabled when the lift gate is open.
  - 3.5.6 Electronics Mounting Tray: (1) Havis C-TTP-INUT-2 or San Diego County approved equivalent equipment tray will install in the rear of the vehicle above the spare tire and below the removable cargo floor. The electronics tray will hinge up to provide access to the spare tire (spare tire must remain in vehicle). The 25" W x 30" L mounting surface

7303

3.5.3

will provide a mounting location for the following components. Placement of all components must be approved by the County prior to vehicle construction.

- 3.5.6.1 Siren
- 3.5.6.2 RJ-45 splitter (lightbar and control panel)
- 3.5.6.3 Lightbar Break-Out-Box (BOB)
- 3.5.6.4 Relays (Lev 3 Park Kill, Lift Gate Open, Lift Gate Dome)
- 3.5.6.5 Motorola XTL / APX Radio transceiver
- 3.5.6.6 Motorola MW-810 CPU
- 3.5.6.7 Motorola HPD1000
- 3.5.6.8 Antenna duplexer

#### 3.6 Prisoner Transportation System

- 3.6.1 Front Partition: (1) Setina PK1186ITU20-TM or San Diego County approved equivalent, #10XL front prisoner partition with center recess panel and lower extension panels. The partition will have a coated polycarbonate horizontal sliding window with a slotted polycarbonate window guard. The partition will include "XL" Extra leg room and "TM" Tall man installation kit. The side polycarbonate filler panels shall be rigid with break-away fasteners for air bag compliance.
- 3.6.2 Rear Partition and Transportation Seat: (1) rear cargo partition Setina 12-VS and (1) transportation seat SetinaQK0566ITU20 or San Diego County approved equivalent, Full replacement prisoner transportation seat with center pull seat belts and #12 rear partition with coated polycarbonate window. The seat shall be constructed of heavy duty, moisture and pathogen resistant TPO polymer. The center pull seat belt system must be Federal Motor Vehicle Safety Standard (FMVSS) 207/210 compliant.
- 3.6.3 Window Barriers: (1) Setina WK0514ITU20H or San Diego County approved equivalent window barriers shall be installed on the rear driver and passenger doors. The window barriers shall be constructed of steel and feature horizontal bars for increased rear and side visibility to the driver
- 3.6.4 Door Panels: (1) Setina DK0100ITU20 or San Diego County approved equivalent door panels shall be installed on the rear driver and passenger doors. The panels shall be constructed of heavy duty, moisture and pathogen resistant TPO polymer. The panels will install over the OEM door panels and block access to the door handle and window switch.
- 3.6.5 Prisoner Transportation Dome Lights: (2) SoundOff Signal ECVDMLTST4G or San Diego County approved equivalent, LED dome lights will be installed on the headliner in the prisoner compartment to provide illumination for contraband inspections and other nighttime operations. The dome lights will be controlled by (1) K4 SW-DOME2 or San Diego County approved equivalent, console mounted Carling Con toura style rocker switch with a laser etched marking and legend.

# 3.7 Cargo Protection

- 3.7.1 Cargo Guard: (1) UV-CARGO-GUARD-SET or San Diego County approved equivalent shall be installed in the rear of the vehicle to provide a secure storage solution. The cargo guard will create a "trunk" in the utility vehicle to protect equipment from theft from a broken window. The cargo guard must comply with the following:
  - 3.7.1.1 The cargo guard will create a shelf platform under the window beltline and extend from the rear partition to the rear lift gate and from side to side.
    - 3.7.1.1.1 The guard must fit the contours of the vehicle interior panels with no gaps.
    - 3.7.1.1.2 The rear edge of the guard at the lift gate, will feature a hinged door that will flip up to provide easier access to cargo stored under the guard.
    - 3.7.1.1.3 The hinged door will have slam latches that are only accessible from under the guard's platform requiring that the rear lift gate is open to gain access to the latches.
    - 3.7.1.1.4 The guard will be constructed of heavy gauge steel and be finished with a textured powder coat finish.
    - 3.7.1.1.5 The guard must securely install in the vehicle using only factory bolt locations.
    - 3.7.1.1.6 The County must approve the final design

#### 3.8 Weapon Mounting System

3.8.1 Partition Mounted Weapon Rack: (1) Setina GK1031S1UHKSSCAXL or San Diego County approved equivalent dual weapon rack shall be installed on the front partition. The rack will support the secure storage of (1) Remington 870

shotgun with pistol grip stock and (1) AR-15 style rifle with adjustable butt stock. The rack must feature an extruded aluminum back bone to allow adjustments for both weapons. All exposed hardware must be security style such as pinin hex. The gun locks will be electronically released via the siren control panel button #8 (security 8-sec. timer) and feature a #6 key over-ride. The rifle gun lock will utilize a "barrel lock" to allow compatibility with various configurations. The rack must include additional storage security to the rifle by preventing access to the take down pins, magazine release and trigger. The guard must be compatible with a 30-round magazine. Both weapons will be installed in the rack with the trigger facing towards the partition.

# 3.9 Graphics Package

- 3.9.1 The successful vendor will be required to produce and install a complete graphics package. The vendor shall supply the County Fleet Management with a list of vehicle identification numbers (VIN) on an excel spreadsheet, and the County will identify the correct county assigned unit number.
- 3.9.2 The graphics package must include the following:(See Exhibit B for current example)
  - 3.9.2.1 Qty2 Sheriff Stars to be installed on the front driver and passenger doors
    - 3.9.2.1.1 Approximate size: 20"
    - 3.9.2.1.2 Material: 3M 1080 Series
    - 3.9.2.1.3 Color: S120, Satin White Aluminum
    - 3.9.2.1.4 Laminate: 3M Envision 8548 Gloss
    - 3.9.2.1.5 Expected Durability: 7-9 Years
    - 3.9.2.2 Qty2 "SHERIFF" graphics to be installed on the front driver and passenger doors
      - 3.9.2.2.1 Approximate size: 2.25" x 23"
      - 3.9.2.2.2 Material: 3M 1080 Series
      - 3.9.2.2.3 Color: S120, Satin White Aluminum
      - 3.9.2.2.4 Laminate: 3M Envision 8548 Gloss
      - 3.9.2.2.5 Expected Durability: 7-9 Years
    - 3.9.2.3 Qty1 "SHERIFF" graphics to be installed on the rear lift gate
      - 3.9.2.3.1 Approximate size: 2.25" x 23"
      - 3.9.2.3.2 Material: 3M 1080 Series
      - 3.9.2.3.3 Color: S120, Satin White Aluminum
      - 3.9.2.3.4 Laminate: 3M Envision 8548 Gloss
      - 3.9.2.3.5 Expected Durability: 7-9 Years
    - 3.9.2.4 Qty2 "KEEPING THE PEACE SINCE 1850" graphics to be installed on the front driver and passenger fenders
      - 3.9.2.4.1 Approximate size: 2" x 35"
      - 3.9.2.4.2 Material: 3M 1080 Series
      - 3.9.2.4.3 Color: S120, Satin White Aluminum
      - 3.9.2.4.4 Laminate: 3M Envision 8548 Gloss
      - 3.9.2.4.5 Expected Durability: 7-9 Years
    - 3.9.2.5 Qty1 5-Digit vehicle number to be installed on the hood
      - 3.9.2.5.1 Approximate size: 2" Tall
      - 3.9.2.5.2 Material: 3M 1080 Series
      - 3.9.2.5.3 Color: S120, Satin White Aluminum
      - 3.9.2.5.4 Laminate: 3M Envision 8548 Gloss
      - 3.9.2.5.5 Expected Durability: 7-9 Years
    - 3.9.2.6 Qty1 5-Digit vehicle number to be installed on the rear lift gate
      - 3.9.2.6.1 Approximate size: 2" Tall
      - 3.9.2.6.2 Material: 3M 1080 Series
      - 3.9.2.6.3 Color: S120, Satin White Aluminum
      - 3.9.2.6.4 Laminate: 3M Envision 8548 Gloss
      - 3.9.2.6.5 Expected Durability: 7-9 Years
    - 3.9.2.7 Qty1 3-Digit vehicle number to be installed on the roof
      - 3.9.2.7.1 Approximate size: 20" Tall
        - 3.9.2.7.2 Material: 3M 1080 Series
        - 3.9.2.7.3 Color: G12 Gloss Black
        - 3.9.2.7.4 Laminate: 3M Envision 8548 Gloss
        - 3.9.2.7.5 Expected Durability: 5 Years

3.9.2.8 Qty1 Underline to be installed under roof numbers

- 3.9.2.8.1 Approximate size: 4" x 43"
- 3.9.2.8.2 Material: 3M 1080 Series
- 3.9.2.8.3 Color: G12 Gloss Black
- 3.9.2.8.4 Laminate: 3M Envision 8548 Gloss
- 3.9.2.8.5 Expected Durability: 5 Years

# 4. STANDARDS AND REQUIREMENTS

- 4.1. The successful bidder shall be responsible to deliver all completed vehicles as specified and equipped in this specification
- 4.2. The successful bidder shall identify the local area service provider and/or warranty repair center responsible for all equipment repair identified in this specification. Service centers must be accessible within a 1 hour driving window under normal traffic conditions from any starting point within the geographical area of San Diego County. This local area service provider shall be capable of providing warranty repairs and parts replacement, product support and service.
- 4.3. The successful bidder shall verify that the successful bidder or sub-contractor, whomever is providing this outfitting installation utilizes certified Emergency Vehicle Technicians that are certified as Law Enforcement Vehicle Installers (L-1), and that the sub-contractor has a history of manufacturing, outfitting, supporting, and servicing of aftermarket Law Enforcement vehicle equipment consisted of but not limited to
  - 4.3.4. Emergency lights and siren
  - 4.3.5. Center consoles
  - 4.3.6. Trunk trays
  - 4.3.7. Weapon management and security storage systems,
  - 4.3.8. Wiring harnesses, power distribution and management systems
- 4.4. The successful bidder shall ensure that the primary sub-contractor shall be the only sub-contractor performing the outfitting services and no other subcontracting work shall be permitted by the successful bidder or the primary successful bidder without prior written approval of the County of San Diego Fleet Management.
- 4.5. Primary Sub-Contractor:
- 4.6. All equipment and components shall be new, assembled, installed, and fully functional as indicated by the specifications and shall be factory standard unless otherwise specified.
- 4.7. All substitutions must be listed as exceptions for evaluation. San Diego County representatives shall be the sole judges if the substitution is acceptable as an equivalent.
- 4.8. Successful bidder will outfit one vehicle which will be submitted for inspection and approval before the remainders of the vehicles are started.
- 4.9. The successful bidder shall produce no less than 20 outfitted vehicles per this specification per month starting after the first vehicle is approved by the County of San Diego Fleet Management.
- 4.10. The successful bidder is responsible for the delivery of all vehicles to the County of San Diego.
- 4.11. Vehicles delivered to the County must not include any modifications to or additions of equipment that are not specifically requested by the County as part of its specifications. Vehicles which have had modifications or alterations to the manufacturer's wiring or body structure through the installation of such devices may, at the County's sole discretion, be rejected as not meeting specifications. In such cases, the County shall determine whether repairs to the vehicle to eliminate the alteration shall be acceptable to correct the specification deficiency, or if replacement of the vehicle is required.

# 5. **DOCUMENTATION**

- 5.1. Each vehicle shall include a laminated "quick reference" card showing the lighting control keypad functions
- 5.2. Vendor must create and deliver detailed reference documents with component locations, any maintenance or diagnostic charts if applicable, and electrical diagrams with appropriate system identification
- 5.3. The reference documents, illustrations, and diagrams shall include, but not be limited to the following systems and items:
  - 5.3.4. Emergency light and siren system
  - 5.3.5. Wiring harness
  - 5.3.6. Any system added by vendor

- 5.3.7. Item specified during meeting
- 5.3.8. wire size and color
- 5.3.9. Diagram must show location of fuses
- 5.4. Provide reference documents, illustrations, diagrams in a hard copy and binder format
- 5.5. Reference documents, illustrations, and diagrams shall be provided in a digital format and shall include the same information as in number three of the Rear Console Section Warnings and safety precautions shall be identified clearly in the reference documents and diagrams.
- 5.6. Reference documents and diagrams shall be specifically created for the current production, and shall contain the following: 5.6.4.1. Job and or Production number
  - 5.6.4.2. Table of contents
  - 5.6.4.3. Parts section sorted in alphabetical order
  - 5.6.4.4. Parts section in functional groups reflecting a major system, component, or assembly
  - 5.6.4.5. Part numbers with full descriptions

# 6. WARRANTY

- 6.1. All Warranty repair services should be available by the warranty repair center responsible for all equipment repair identified in this specification. Service centers must be accessible within a 1 hour driving window under normal traffic conditions from any starting point within the geographical area of San Diego County. This local area service provider shall be capable of providing warranty repairs and parts replacement, product support and service with certified Law Enforcement Emergency Vehicle Technicians (L-1).
- 6.2. Up fitting Craftsmanship Warranty: 5 Years Unlimited Mileage
- 6.3. All wiring must be covered for (5) five years from the time of delivery

# 7. DELIVERY AND DEMONSTRATION

- 7.1. The successful bidder shall be responsible for the delivery of each completed vehicle to the County of San Diego's specified location. Location shall be specified by Contracting Officer Representative at time of delivery scheduling for each vehicle.
- 7.2. Delivery dates shall not exceed 365 days from receipt of purchase order.
- 7.3. On initial delivery of the first vehicle, the successful bidder shall supply a qualified representative to demonstrate the vehicle and provide initial instruction to representatives of the County of San Diego regarding the operation, care, and maintenance of the vehicle and equipment supplied at the County of San Diego's location.
- 7.4. Vehicle to be delivered with no less than ½ tank of gas. Vehicles not meeting this requirement will not be accepted and payment on submitted invoices will be withheld until delivery requirements have been met.
- 7.5. All vehicles shall be delivered with current and valid California "Exempt" registration with license plates installed and registration cards provided at time of delivery unless otherwise previously requested by the County prior to the vehicle's scheduled delivery. Ownership information and department of motor vehicle registration information shall be provided by the County of San Diego prior to first vehicle delivery.
- 7.6. Deliveries are by appointment only & shall only occur between the hours of 8:00am and 2:00pm PST, Monday Friday. (Excluding County observed Holidays)

Deliveries shall be limited in quantity to no more than twenty (20) vehicles per week.

7.7. Vehicle delivery shall be coordinated with Fleet Management during normal business hours. All deliveries are to be made to:

County of San Diego 5610 Overland Ave. San Diego, California 92123

Exhibit A

San Diego County Sheriff, 2015 Ford Utility

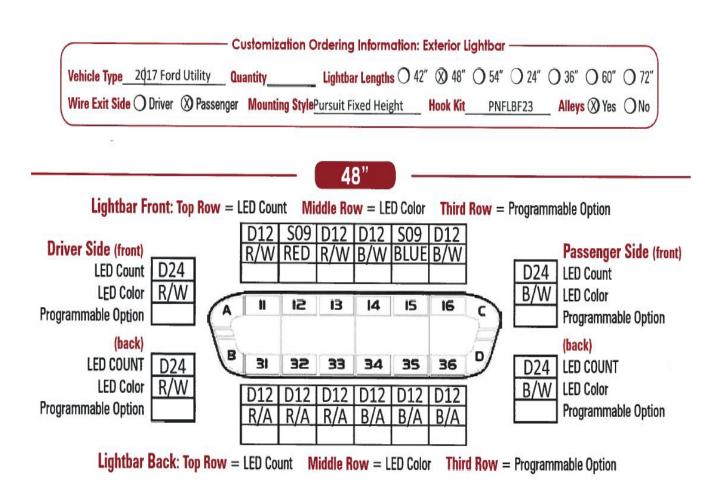
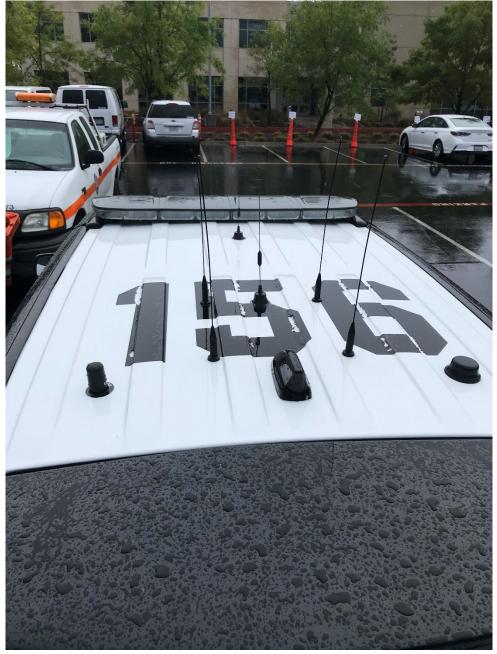


Exhibit B









# COUNTY OF SAN DIEGO REQUEST FOR QUOTATIONS (RFQ) 12716 TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS PRICING SCHEDULE

ITEM NO.	DESCRIPTION	EST. QUANT.	UNIT OF MEASUR	UNIT PRICE	EXTENDED PRICE
1	2023 OR NEWER/UNUSED FORD POLICE INTERCEPTOR	2	EACH	\$	\$
2	TIRE FEE	2	EACH	\$	\$
3	ADDITIONAL FEE (PLEASE DESCRIBE)	2	EACH	\$	\$
TOTAL PRICE (Basis of award):					\$

# • PRICING MUST INCLUDE ALL SHIPPING, HANDLING, AND ADDITIONAL FEES.

# • DO NOT INCLUDE SALES TAX WITH PRICING.

Quoted Lead time (days):

90-120 DAYS

Company:

SUNROAD AUTO LLC DBA KEARNY MESA FORD

Authorized Representative:

JOSE FABIAN AMAYA

Authorized Representative Signature:

1

# UPON DELIVERY, DOCUMENTS MUST REFLECT THE FOLLOWING MINIMUM INFORMATION:

Name of Contact Person: Company Name: Ordering Organization and Location: Quote Number: Quantity, Description, Unit Price and Extended Price:

# COUNTY OF SAN DIEGO REQUEST FOR QUOTATIONS (RFQ) 12716 TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS TERMS AND CONDITIONS OF REQUEST FOR QUOTATION

**RESPONSES:** Your response is due on the specified close date and time, local San Diego time. The BuyNet system time is the official time for responses submitted through the BuyNet system. The time stamp at the front desk of Purchasing and Contracting is the official time for responses delivered or submitted in person.

If responding through BuyNet, enter pricing information on the site and provide all required forms, documents, and additional information with your response. Documents may be uploaded to the site or submitted by alternate means before the due date.

If this system is for any reason unavailable for the entry of electronic responses, it is your responsibility to submit your response through an alternate means before the close date and time.

This is a request for information, and quotations furnished are not offers.

**PRICING**: The County may award a contract on the basis of initial quotations. Your price(s) should be the lowest possible for the RFQ requirements. Omit Sales and Use Taxes unless otherwise specified.

The Estimated Quantities in the Pricing Schedule are provided solely for evaluation of quotations. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

**SAMPLES:** Samples, at Offeror's expense, may be required for evaluation by the County. Delivery of sample must be scheduled with the Contracting Officer and provided within required timeline. The County shall have the right to review sample and to determine if such sample is acceptable. The County's decision to award is contingent upon its acceptance of the products provided in the sample. During the term of the award, the County must approve any substitutions from the initial sample in writing in advance of substitution. In no event shall the supplier be permitted to increase prices on the basis of substituted item(s).

Sample, if not destroyed by tests, will, upon request, be returned at Offeror's expense. Offeror must advise Contracting Officer at time of sending sample that they must be returned, provide return address and Federal Express account number.

**BRAND NAME OR EQUAL:** If items called for in this Request for Quotations have been identified in the schedule by a "brand name or equal" description, such identification is intended to be descriptive, but not restrictive, and is to indicate the quality and characteristics of products (including products of brand name manufacturers other than the one described by the brand name) to be considered for award if such products are determined by the County to meet fully the salient characteristic requirements listed in the request.

Unless the offeror clearly indicates in the quotation that an "or equal" product is being offered, quotation shall be considered as offering the brand name product specified.

If the offeror proposes to furnish an "equal" product, the brand name, if any, of the product to be furnished shall be inserted in the space provided in the request for quotation, or such product shall be clearly identified in the quotation. The evaluation of the quotation and the determination as to equality of the product offered shall be the responsibility of the County and will be based upon the information furnished by the offeror or identified in the quotation as well as other information reasonably available to the purchasing activity. Caution to offerors: the purchasing activity is not responsible for locating or securing any information which is not identified in the quotation and reasonably available to the purchasing activity. Accordingly, to insure that sufficient information is available, the offeror must furnish, as part of the quotation, all descriptive material (such as cuts, illustrations, drawings, or other information) necessary for the purchasing activity to (i) determine whether the product offered meets the salient characteristic requirements of the request for quotation, and (ii) establish exactly what the offeror proposes to furnish and what the County is binding itself to purchase by making an award. The information furnished may include specific references to information previously furnished or to information otherwise available to the purchasing activity.

If the offeror proposes to modify a product so as to make it conform to the requirements of the Request for Quotations, he shall (i) include in the quotation a clear description of such modifications and (ii) clearly mark any description to show the proposed modifications.

**DUTY TO INQUIRE:** Should the Offeror find discrepancies in or omissions from the RFQ, plans, specifications, or other documents, or should the Offeror be in doubt as to their meaning, the Offeror must at once notify the Contracting Officer, in writing. If the point in question is not clearly and fully set forth, a written addendum will be issued and posted on the County's website "BUYNET." It is the Offeror's responsibility to register for the corresponding commodity code and to periodically check the

# COUNTY OF SAN DIEGO REQUEST FOR QUOTATIONS (RFQ) 12716 TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS TERMS AND CONDITIONS OF REQUEST FOR QUOTATION

Web site for such addenda. The County will not be responsible for any oral instructions nor for any written materials provided by any County personnel that are not also posted on the BuyNet website.

# **CONFIDENTIAL/PROPRIETARY INFORMATION:** If confidential/proprietary is contained within the submission:

- 1) It must be submitted in a separate file or document marked as EXHIBIT-CONFIDENTIAL/PROPRIETARY
- Responses to solicitation requirements that include the confidential/proprietary information, shall refer to the response contained within the EXHIBIT-CONFIDENTIAL/PROPRIETARY (for example: If submittal requirement #1 requires staff Social Security Numbers, the response to requirement #1 shall reflect "see response #1 contained within Exhibit-Confidential/Proprietary"); and
- 3) It must include a signed Indemnification Certification.

NOTE: As a Public Agency, the County of San Diego must adhere to the California Public Records Act, therefore pricing cannot be considered confidential/proprietary.

**TERMS OF RESULTING CONTRACTS**: Any purchase order issued as a result of an RFQ will contain the County's standard purchase order terms and conditions and any additional terms and conditions referenced in the RFQ.

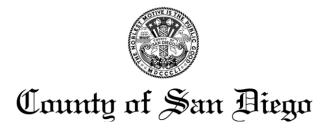
**AVAILABILITY OF FUNDING:** The County's obligation for payment of any contract beyond the current fiscal year end is contingent upon the availability of funding from which payment can be made. No legal liability on the part of the County shall arise for payment beyond June 30 of the calendar year unless funds are made available for such performance.

**CALIFORNIA REVENUE AND TAXATION CODE SECTION 18662**: In compliance with California Revenue and Taxation code section 18662, if Offeror is a non-resident of California (out-of-state invoices) that receives California source income and has not completed FTB Form 590, there may be a backup withholding on all payments. Fifteen (15) business days prior to the first payment, new suppliers or suppliers with expired forms or forms with incorrect information must submit new forms to the County (forms are available from the Franchise Tax Board website listed below).

Under certain circumstances, Offerors may be eligible for reduced or waived nonresident withholding. If Offeror has already received a waiver or a reduced withholding response from the State of California and the response is still valid, Offeror should submit the response to the County in lieu of the forms. Failure to submit the required forms will result in withholding of payments. Offerors should to the Franchise Tax Board websites (listed below) for tax forms and information on non-resident withholding, including waivers or reductions. The County will not give Offerors any tax advice. It is recommended that Offerors speak with their tax advisers and/or the State of California for guidance. Franchise Tax Board Websites:

https://www.ftb.ca.gov https://www.ftb.ca.gov/forms/Search/Home/FormRequest/1619 https://www.ftb.ca.gov/forms/search/

If selected for award, the Offeror is to submit forms to the Auditor & Controller via fax at (858) 694-2060 or mail originals to: County of San Diego, 5530 Overland Avenue, Suite 410, San Diego, CA 92123. The P.O. Number or Contract Number (if available) and "California Revenue and Taxation Code Section 18662" must appear on fax cover sheet and/or the outside of the mailing envelope.



JOHN M. PELLEGRINO DIRECTOR DEPARTMENT OF PURCHASING AND CONTRACTING 5560 OVERLAND AVENUE, SUITE 270, SAN DIEGO, CALIFORNIA 92123-1204 Phone (858) 505-6367 Fax (858) 715-6452 Allen R. Hunsberger Assistant Director

August 28, 2023

# ADDENDUM NO. 1 REQUEST FOR QUOTE (RFQ) 12716 DEPARTMENT OF GENERAL SERVICES TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS

Addendum NO. 1 forms a part of the contract documents and changes the original documents only in the manner and to the extent stated.

1. Page 20, Pricing Schedule

ADD: Item NO. 4 and Item NO. 5 for Parts and Labor.

ITEM NO.	DESCRIPTION	EST. QUANT.	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1	2023 OR NEWER/UNUSED FORD POLICE INTERCEPTOR	2	EACH	\$ 48,948.00	\$ 97,896.00
2	TIRE FEE	2	EACH	\$ 8.75	\$ 17.50
3	ADDITIONAL FEE (PLEASE DESCRIBE)	2	EACH	\$ 320.00	\$ 640.00
4	PARTS	2	EACH	\$ 19,131.51	\$ 38,263.02
5	LABOR	2	EACH	\$ 4,560.00	\$ 9,120.00
TOTAL PRICE:					<sup>\$</sup> 145,936.52

If you have any questions, please contact Christopher Almazan, Assistant Procurement Specialist at (858) 463-8779, or by email at Christopher.Almazan@sdcounty.ca.gov.