



CITY OF SAN ANTONIO
Finance Department, Purchasing Division

REQUEST FOR OFFER (“RFO”) NO.: 6100017760

FY 2024 FIRE FIRST RESPONDER TRUCKS

Date Issued: FEBRUARY 7, 2024

RESPONSES MUST BE RECEIVED **NO LATER THAN:**

10:00 AM, CENTRAL TIME, MARCH 4, 2024

Responses may be submitted by any of the following means:

Electronic submission through the Vendor Portal

Offer submissions will only be accepted electronically through the Vendor Portal

Offer Due Date: **10:00 A.M. CENTRAL TIME, MARCH 4, 2024**

RFO No.: 6100017760

Bid Bond: None Performance Bond: None Payment Bond: None Other: None

See Supplemental Terms & Conditions for information on these requirements.

Affirmative Procurement Initiative: None

DBE / ACDBE Requirements: None

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

Pre-Submittal Conference: *YES

***A Pre-Bid Conference is scheduled, for February 13, 2024, at 10:00 a.m. Central Time.** The Pre-Bid Conference will be held via WebEx meeting. Prospective Respondents may join the WebEx using the following instructions:

WebEx Call-in: 1-415-655-0001

Meeting Number (Access Code): 2630 267 8375

Meeting Password: # COSA

WebEx Link: <https://sanantonio.webex.com/sanantonio/j.php?MTID=m28fa54fbc0e2d46e5b34c55f42bfd138>

Staff Contact Person:

Jody De La Rosa

Procurement Specialist II

Email: jody.delarosa@sanantonio.gov

Phone Number: 210-207-0543

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003 - INSTRUCTIONS FOR OFFERORS

Submission of Offers.

Submission of Offer's. *Offer(s) maybe submitted through the Vendor Portal

Offers submitted by hard copy, fax or email will be rejected.

Submission of Electronic Offer's. Submit one offer electronically by the due date provided on the Cover Page. All times stated herein are Central Time. Any offer 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.

Modified Offer. Offer's may be modified provided such modifications are received prior to the time and date set for submission of Offer, and submitted in the same manner as original offer "**electronically**". Electronic offer's, a modified offer will automatically replace a prior offer submission. See below for information on submitting Alternate Offer's.

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

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

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

Certified Vendor Registration Form. If Offeror has not completed the City's Certified Vendor Registration (CVR) Form, Offeror is required to do so prior to the due date for submission of offers. The CVR form may be accessed at <http://www.sanantonio.gov/purchasing/>. Offerors 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 Offers. Alternate offers may be allowed at the sole discretion of City.

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

Catalog Pricing. (This section applies to offers using catalog pricing, unless this is a cooperative purchase.)

The offer 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.

Offerors shall be responsible for providing one copy of the manufacturer's catalog for each manufacturer for which an offer is submitted. Offeror shall provide said catalog at the time of submission of its offer. Manufacturers' catalogs may be submitted in any of the following formats: paper copy or CD ROM for offer(s) submitted on paper, or PDF file for offers submitted electronically.

Offerors 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 the City Finance Department-Purchasing Division.

Specified items identified herein, if any, are for overall offer 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.

Offers are prohibited from communicating with: 1) City officials, as defined by §2-62 of the City Code of the City of San Antonio, regarding the RFO or offers from the time the RFO has been released until the contract is posted for consideration as a City Council agenda item during a meeting designated as an "A" session; and 2) City employees from the time the RFO 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 RFO and/or offer submitted by offeror. Violation of this provision by offeror and/or its agent may lead to disqualification of Offeror's offer from consideration.

Exceptions to the restrictions on communication with City employees include:

Offerors may ask verbal questions concerning this RFO at the Pre-Submittal Conference.

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

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

Offerors 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 RFO after the 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, offeror 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. Offerors and/or their agents may contact Ms. Patton at any time prior to the due date for submission of offer. Contacting her or her office regarding this RFO after the offer 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. Offerors are encouraged to prepare and submit their questions in writing in advance of the Pre-Submittal Conference in order to expedite the proceedings.

Pre-Submittal Conference participation is optional, but highly encouraged.

Respondents who join the WebEx Pre-Bid Conference are highly encouraged to email the solicitation's Staff Point of Contact confirming Respondent attendance and participation through the WebEx.

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

To request an interpreter for the deaf or other assistance, call (210) 207-7245 Voice/TTY. Interpreters for the deaf must be requested at least 48 hours prior to the meeting.

Changes to RFO.

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

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

Preparation of Offers.

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

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

Line Item Offers. Any offer that is considered for award by each unit or line item must include a price for each unit or line item for which Offeror wishes to be considered. All offers 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" offer in the Supplemental Terms & Conditions.

All or None Offers. Any offer 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" offer, a unit price left blank shall result in the offer being deemed nonresponsive and disqualified from consideration. An "All or None" offer is one in which City will award the entire contract to one offeror only.

Delivery Dates. Proposed delivery dates must be shown in the offer form where required and shall include weekends and holidays, unless specified otherwise in this RFO. Proposed delivery times must be specific. Phrases such as "as required", "as soon as possible" or "prompt" may result in disqualification of the offer. 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. Offerors must not include such taxes in offer prices. An exemption certificate will be signed by City where applicable upon request by Offeror after contract award.

Samples, Demonstrations and Pre-award Testing. If requested by City, Offeror shall provide product samples, demonstrations, and/or testing of items offered 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 an offer. All samples (including return thereof), demonstrations, and/or testing shall be at Offeror'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.

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

Offerors 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 RFO. No plea of ignorance by Offeror will be accepted as a basis for varying the requirements of City or the compensation to Offeror.

Confidential or Proprietary Information. All offers become the property of City upon receipt and will not be returned. Any information deemed to be confidential by Offeror 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 Offeror may not be considered confidential under Texas law, or pursuant to a Court order. Pricing may be tabulated and posted to City's website, so shall not be considered proprietary or confidential.

Costs of Preparation. Offeror shall bear any and all costs that are associated with the preparation of the Offer, attendance at the Pre-Submittal conference, if any, or during any phase of the selection process.

Rejection of Offers.

City may reject any and all offers, in whole or in part, cancel the RFO and reissue the solicitation. City may reject an offer if:

Offeror misstates or conceals any material fact in the offer; or

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

The offer is conditional; or

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

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

Changes to Offer Form. Offers must be submitted on the forms furnished. Offers that change the format or content of City's RFO may be rejected.

Withdrawal of Offers. Offers may be withdrawn prior to the due date. Offers submitted electronically may be withdrawn electronically.

Evaluation and Award of Contract.

City reserves the right to make an award on the basis of City's best interests. Award may also be made based on 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" offer in the Supplemental Terms & Conditions.

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

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 RFO, Offerors' facilities and equipment may be a determining factor in making the offer award. All Offerors may be subject to inspection of their facilities and equipment.

Prompt Payment Discount.

Provided Offeror meets the requirements stated herein, City shall take Offeror'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 offer price, either per line item or total offer 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 offer evaluations or in the payment of invoices. However, payment terms of 2% 10, Net 30 will result in a two percent reduction in the offer price during offer evaluation, and City will take the 2% discount if the invoice is paid within the 10 day time period.

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 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 proposal, Respondent warrants and certifies, and a contract awarded pursuant to this RFO is made in reliance thereon, that it, its officers, employees and agents are neither officers nor employees of the City.

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://ethics.state.tx.us/forms/conflict/>

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/atty/ethics/pdf/OCC-CIQ-Addendum.pdf>

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 offer. The Purchasing Division will not deliver the forms to the City Clerk for you.

004 - SPECIFICATIONS / SCOPE OF SERVICES

- 4.0 SCOPE:** The City of San Antonio is soliciting offers to provide First Responder trucks of varying builds for the San Antonio Fire Department:

Item	Description	Total Quantity
1	EMS Responder Ram 3500, Crew Cab, SRW, AWD w/Utility Body (Replaces #889019)	1
2	First Responder Truck Ram 3500, Crew Cab, SRW, AWD, Long Bed w/ Camper Top and Pull-Out Bed (Replaces #833517)	1
3	Squad First Responder RAM 2500, Crew Cab, SRW, AWD, Long Bed Truck w/ Camper Top (Replaces #800616, #801516, and #828416)	3
4	First Responder Truck (Diesel) RAM 2500, Crew Cab, SRW, AWD, Long Bed Truck, Diesel. (Replaces #835616)	1

This contract shall supply six trucks of varying configurations that shall include specifications for vehicle make-ready, including light bar, sirens, and console controls. These vehicles will be used exclusively by uniformed personnel for direct public safety initiatives:

EMS Responder Trucks are assigned to EMS Supervisors that provide additional support to deployed ambulances. These trucks can carry additional emergency medical technicians and supplies to a call for medical emergency services. These trucks are capable to provide direct medical support when a gurney is not required.

First Responder Trucks are assigned to Battalion Chiefs that accompany fire engines, platform ladder trucks, and squad trucks during calls for critical firefighting response. These trucks can carry additional fire fighters and auxiliary supplies.

Squad Trucks are smaller response vehicles that respond to minor calls for service, that reduce the wear and tear on larger more expensive fire fighting vehicles. These vehicles are driven by firefighters that also have their paramedic certifications that can respond to minor emergencies, small fires, as well as provide additional support as required.

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

- 4.1** City of San Antonio reserves the right to increase or decrease quantity of vehicles being purchased up to the production “cut-off” date submitted on the bid for the particular item, depending on availability of funds. Prices may not be increased during this period; however, the City should benefit from any price decrease. Vendor is required to notify the City of all production “cut-off” dates necessary for order submission. Vehicles shall be year model 2020 or newer.
- 4.1.1** All components shall be new, unused, standard production model, and equipment serviced in accordance with manufacturer’s recommended pre-delivery check list, and ready for operation upon delivery, and shall include all manufacturers’ standard equipment, unless otherwise specified or replaced herein. Equipment offered under the below listed specifications will be considered unacceptable if for any reason its long-term availability on the U.S. Market or in the local area is in doubt.
- 4.1.2** All items bid must include the maximum standard manufacturer’s warranty available, including both parts and labor, for all components and attachments. All warranties must be for a minimum period of twelve months. The warranty shall begin on the date the vehicle is placed in service, not on the delivery date. Vendor shall attach a copy of the manufacturer’s warranty to Vendor’s bid. City will notify Vendor by letter of the in-service date for each item by serial number. Such parts and service must be available within Bexar County from and by a factory authorized dealer. Bids submitted by dealers located outside Bexar County will include a signed agreement with a factory authorized dealer located within Bexar County, providing warranty, parts and service for items bid.

4.1.3 Delivery: All deliveries are to be made inside the City limits of San Antonio. Vendor must deliver to the following address:

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

- 4.1.4** Delivery to a non-specified location will result in non-acceptance of the equipment 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 1000 miles accumulated on the odometer will not be accepted. All vehicles are required to have a full tank(s) when delivered to City specified location.
- 4.1.5** Upon City's issuance of the Purchase Order, vendor shall provide written acknowledgement of order placement and supply copy of build sheet and guaranteed delivery date of completed unit within the delivery time frame on Attachment A, Price Schedule. A 30 day or longer delay may cause cancelation of order at ordering department's discretion. Electrical wiring schematics that include lighting and air conditioning systems for body shall be provided at time of delivery. Electrical wiring schematics shall be provided in paper and electronic format.
- 4.1.6 Literature and Equipment Manuals** – Vendor shall furnish four complete sets per vehicle type, of the following: Parts Manual, Maintenance Manual, Service Manual, and Operators Manual or USB driver per model of all equipment, accessories, and components. Vendor shall furnish four complete sets of detailed literature and specifications of each vehicle type upon contract award.
- 4.1.7** 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. A Manufacturer's Statement of Origin, vehicle weight slips, Incomplete Vehicle Certificates, and completed TX DMV form 130-U for vehicles with GVWR over 11,000lbs. 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; and 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.
- 4.1.8 Prebuild/Final Meeting:** A meeting will be held with the Fire Department Apparatus Committee prior to start of any wiring or construction to review and clarify all installations. This will take place at a mutually agreed upon time. Once units are complete the vendor will schedule a final review of the vehicles prior to delivery. Final review will be performed within seven business days of notification as to not delay delivery.
- 4.1.9** All bodies and components in this bid must be installed in accordance with the appropriate complete Vehicle Data Manual. Certification of compliance must be posted on the left door post of the vehicle. Except for manufacturer's data plates (maximum 4" x 6"), vendor's or manufacturer's identifying markings (decals and plates) shall not be applied to the vehicle or mounted components. Installation must 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. Vendor is 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 vehicle.
- 4.1.10 Convenience Features:** Vehicle shall be equipped with power adjustable steering seats; intermittent wipers; automatic-off headlights. Vehicle is to be equipped at minimum with the factory Air Conditioning/Heater/Defroster (maximum capacity cooling system offered by manufacturer), full headliner, minimum OEM AM/FM radio, integrated wireless phone capabilities, power steering, power ABS brakes, power windows, power door locks, and manual tilt steering wheel. All units shall be equipped with steering column mounted gear selector, unless otherwise specified. Unit shall have a minimum three keyless remotes (fobs) and shall have a minimum of three sets of keys, unless vehicle utilizes a push button ignition system, then a minimum of three keyless remote fobs are required.
- 4.1.11** Unit shall be equipped with safety equipment as required by the Federal Government and shall MEET ALL SAFETY STANDARDS AND REQUIREMENTS.

- 4.1.12 All accessories and equipment shall be OEM. All equipment provided must be rated by the manufacturer as low emission on all models available.
- 4.1.13 **Electrical:** Standard duty battery and minimum 150-amp alternator offered by manufacturer for model being bid must be included. All units must be equipped with oil pressure, water temperature, and volt or amp gauges.
- 4.1.14 Vehicle shall be equipped with OEM tinted glass.
- 4.1.15 **Exhaust:** Vehicle shall be equipped with stainless steel rear pipe with Plymovent Magnetic Grabber®
- 4.1.16 **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

ITEM	QUANTITY	DESCRIPTION
1	1	EMS Responder - Ram 3500, Crew Cab, SRW, AWD w/Utility Body
4.2.1		ENGINE: Diesel powered, 6.7L, I6 Cummins Engine
4.2.2		GVWR: Minimum 11,300 lbs
4.2.3		TRANSMISSION/DRIVE: Minimum 6 speed heavy-duty automatic shifter with external oil cooler and column mounted gear selector; all-wheel drive train with electronic knob activation. Trucks shall be supplied with limited slip rear axles.
4.2.4		SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, independent struts with stabilization.
4.2.5		DIMENSIONS: Four Full door, crew cab configuration. Wheelbase to be a minimum of 167". NO factory Center Console.
4.2.6		BRAKES: Equipped with 4-wheel automatic braking system, and front/rear disc brakes minimum.
4.2.7		TIRES & WHEELS: Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel. Jack Lug Wrench and all associated tools to be included.
4.2.8		FUEL SYSTEM: Fuel tank shall hold a minimum of 30 gallons of low sulfur diesel.
4.2.9		MIRRORS: OEM Standard type inside. Power mirrors outside, left and right, collapsible, below eye level type. Recreational swing or telescoping type. Largest available in model offered. Remote controlled from driver.
4.2.10		CHASSIS STEPS: Each Side of chassis cab shall have Luerne brand Grip Step 7" running boards installed the full length of cab (only).
4.2.11		EXHAUST: Vehicle shall be equipped with stainless steel rear pipe, with San Antonio Fire Department Plymovent adapter installed.
4.2.12		UTILITY BODY: Truck shall be supplied with a Knapheide (or equal) walk-in, with two rear doors. Entire body shell shall be minimum fourteen (14) gauge two-sided A,40 galvanized steel painted to match cab and chassis. Shell must be coated with corrosion protection prime paint. All door and compartment seals must protect compartment contents from weather.

4.2.13 UTILITY BODY DIMENSIONS: Body Length minimum of 107" inches. Body Height will be 62" inches. Body Width minimum of 78" inches.

4.2.14 UTILITY BODY COMPARTMENTS: Compartments for each, curbside and street side will be as follows:

4.2.14.1 (1) front vertical compartment.

4.2.14.2 (1) horizontal compartment.

4.2.14.3 (1) rear vertical compartment.

4.2.15 UTILITY MISCELLANEOUS ITEMS: (The following items will be included)

4.2.15.1 Two (2) adjustable divider shelves, street and curb side front vertical compartments (all compartments ahead of horizontal).

4.2.15.2 One (1) adjustable divider shelf, street and curb side rear vertical compartments (all compartments behind horizontal).

4.2.15.3 One (1) adjustable divider shelf, curb side horizontal compartment.

4.2.15.4 Two (2) full length shelves each side in interior of body (one on top of compartment and one fixed shelf in roof).

4.2.15.5 Stainless rivet less rotary slam latches on all side doors with double spring over center door retainers on all vertical doors.

4.2.15.6 Double panel rear doors with stainless rivet less latch with NO GLASS in rear doors.

4.2.15.7 No small conduit access doors on rear of body

4.2.15.8 9" x 30" glass window with guard in front bulkhead.

4.2.15.9 All body doors shall have Knapheide Power Locks system, or manufacturer's integrated system, into the truck (chassis) lock system operated by a single FOB.

4.2.15.10 Complete flush mounted light kit with all required lights and 2 interior dome lights with guards.

4.2.15.11 Tread plate step bumper.

4.2.15.12 One (1) Rear 8" crossover convex mirror mounted street side.

4.2.15.13 All latches shall be rotary style, paddle activated.

4.2.15.14 Turn signals, parking and brake lights to be L.E.D. type lights in place of incandescent.

4.2.15.15 Each compartment shall have LED type compartment lights that are activated with door open.

4.2.16 TOW PACKAGE: OEM Rear bumper tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-way flat vehicle connector and 7-way round vehicle connector (Flat Pin). Meets or exceeds max rated capacities of vehicle.

4.2.17 BACKUP CAMERA: Integrated Back up camera shall be installed and shall be activated automatically when vehicle is placed in reverse. Screen shall be integrated into Rear View Mirror or factory entertainment system. Safety Vision Backup Camera is acceptable alternative.

CONVERSION

4.2.18 PUSH BUMPER: Black push bumper on front, Ranch Hand Part# GGD191BL1 (or approved equivalent with proposed substitute manufacturer's literature submitted with bid).

4.2.19 BATTERY POWER: Vehicle shall have 1 Blue Sea 20A Battery Link Battery Charger Model 7608 installed to dominant and auxiliary batteries. System shall be wired to duplex plug that is powered by external shore power on driver side near front of bed of truck.

4.2.20 AUXILLARY POWER CIRCUIT: The vehicle shall have an auxiliary power circuit powered by 50-amp relay activated by a toggle switch located on the front side of console. This will power a Blue Sea brand circuit fuse block(s) inside the console and be protected by a furnished Blue Sea Automatic Timer Disconnect (ATD) model 7615. The ATD will be set to 12.5 Volts with no timeout. In addition, there will be one ignition-controlled battery direct Blue Sea Brand fuse block(s) located inside the console. More than one Blue Sea fuse block may be necessary for each circuit.

4.2.21 SHORE POWER: One Blue Sea Sure Eject 7851 should be installed on driver side of KUV body. This will power a duplex type 120 volt plug in the battery box for the BlueSea Battery Charger. Cover of shore power plug will be Red.

4.2.22 REMOTE UNLOCK: A weather protected switch shall be installed on the grill guard behind passenger side speaker Whelen speaker that will allow remote lock and unlock of chassis doors. Switch shall face the ground as to prevent water from collecting in switch.

EMERGENCY LIGHTING

4.2.23 LIGHTBAR: Whelen Legacy TRIO 54" red and blue lightbar (No Exceptions, pattern to be provided); Lightbar will have two segments forward and two segments rear facing that when activated will flash alternating green. White "take down" style lights are acceptable, but NO flashing white allowed. Pattern to be decided by SAFD representative.



Picture is for illustrative purposes only.

4.2.24 FORWARD LIGHTING: Two Whelen M6DJ (Red/Blue DUO) forward facing on push bumper, Two Whelen M4DJ (Pattern) on front push bumper at 45-degree angle and Two Whelen M4DJ facing side of vehicle (see picture; picture is for illustrative purposes only). Lights must be mounted and sealed as to not create rust points.



Picture is for illustrative purposes only.

4.2.25 SIDE WARNING: Two Whelen Ion I2SMJ EACH side (4 total), One set toward front of utility body and one towards rear of utility body.

4.2.26 REAR WARNING:

- 4.2.26.1 **Upper Rear:** Two Whelen M6 Red will be located on upper portion evenly spaced over rear doors.
- 4.2.26.2 **Mid Rear:** Two Whelen I2SMJ located at Just below reverse lights one on each side.
- 4.2.26.3 **Lower Rear:** Two Whelen I2SMJ just above rear bumper towards outboard side. Exact location and placement to be approved by Fire Department representative upon award of contract.

4.2.27 **Flash Pattern:** All lights will be set to steady burn to allow core system to set flash pattern as directed by SAFD. All lenses shall be clear with chrome bezels for all lights.

4.2.28 **SCENE LIGHTS:** Each side of Utility Body shall have a FRC Spectra 900. Each shall be operated on independent switches. Exact location will be specified at the preconstruction conference.

4.2.29 **SIREN/SPEAKERS:** Two Whelen SA315P Speakers mounted on front push bumper with a SAK1 speaker bracket.

4.2.30 **EQUIPMENT CONTROLLER:** All upfitting will be controlled by Whelen CORE system with a CCTL6 control head. All necessary expansion boards, wiring and connectors will be provided. Each light and power wire will be wired to dedicated power outlet on Whelen Expansion board. ODB cable connection will also be included for inputs from chassis.

4.2.31 **INTERIOR LIGHT:** One Whelen 3SRCCDCR (Red/White) will be installed in headliner over center console with activation in CCTL6 controller.

4.2.32 **COMMUNICATION EQUIPMENT:** Following equipment will be provided and installed:

- 4.2.32.1 Two Harris MA/com Unity Mobile Radios, model # XG200M (remote head).
- 4.2.32.2 One – CP-1020-1 Pan Antenna
- 4.2.32.3 One – CP-1030-1 Pan Antenna
- 4.2.32.4 Antennas to be mounted on roof evenly spaced behind lightbar.
- 4.2.32.5 Getac K120 rugged laptop with following:
- 4.2.32.6 Intel® Core™ i7-8550U Processor 1.8GHz -W/ Webcam –
- 4.2.32.7 Microsoft Windows 10 Pro x64 with 16GB RAM 256GB SSD
- 4.2.32.8 Sunlight Readable Full HD LCD + Touchscreen
- 4.2.32.9 Rear Camera + Hard Tip stylus
- 4.2.32.10 AC Adapter + US Power cord -(Without Keyboard Dock)
- 4.2.32.11 Wifi+BT
- 4.2.32.12 HF RFID
- 4.2.32.13 3 Year B2B Warranty
- 4.2.32.14 Extended Warranty- Tablet (Year 4 & 5)
- 4.2.32.15 TG3, KBA-BLTXR-G4460-5US, TG3 83 Key, Rubber, Backlit, Touchpad, USB, Coiled Cord
- 4.2.32.16 No logo bundled 5 year "no fault" warranty.
- 4.2.32.17 Getac will be mounted on Havis Dock K120 (Tablet) - Havis Vehicle Docking w/o Tri-Passthrough (include 120W vehicle adapter)
- 4.2.32.18 Havis dock will be mounted to Clean Installs SAFD mount.
- 4.2.32.19 Cradlepoint Model IBR 1700 with Netcloud essentials for mobile routers plus MC400-1200M Wireless Cellular Modem.

4.2.33 **CONSOLE:** Vehicle shall be equipped with an aluminum FrazerBilt brand console, or approved aluminum equivalent, that provides a mounting location for emergency lighting and siren controls. Console shall be full length, five position, Crinkle Gray powder coat kit. It shall include C9 Siren mounting brackets, minimum 8 brackets. Console shall be mounted with Matte Black powder coat kit #3965. Console should include the following:

- 4.2.33.1 (1) Stiffener: Console, Steel
- 4.2.33.2 (1) M-1225 Radio Panel
- 4.2.33.3 (1) Plate: Siren with LED, Crinkle Gray Powder Coat, Kit 3370, Cutout 5.937" x 2.438"
- 4.2.33.4 (2) Plate: Radio, Motorola XTL5000
- 4.2.33.5 (1) Plate: 2/3 Console Blank

- 4.233.6 (3) 12-volt cigarette style plugs
- 4.233.7 (1) Gamber Johnson Dual Cup holder on floor at front of console
- 4.233.8 (1) Frazer Dual radio holder to be placed on console at pickup
- 4.233.9 (2) Havis brand side mount armrest shall be installed on console

4.2.34 INSTALLS: All necessary wiring, looms, fuses and fasteners shall be included. All wiring shall be secured in a manner as to not cause a catch hazard.

4.2.35 GRAPHICS: All graphics will be 3M Reflective or 3M Diamond grade vinyl. All graphics shall be presented either electronically or paper form and signed off by San Antonio Fire Department representative during preconstruction conference. Graphics at minimum will include two door shields, 1-6-1 stripe on each side and Ruby Red and Lemon Yellow diamond grade chevron on rear of vehicle. In addition, a star of life and the SAFD Logo including ISO Class 1 will be installed over the rear chevron.

4.2.36 WARRANTY: All upfit installations will have five-year warranty for parts and labor. Warranty facility must be within 50 miles of City Hall, or vendor provides transportation to and from vehicle location, or onsite technician for repairs at no cost to the City.

4.2.37 MISCELLANEOUS: These vehicles will replace vehicle #889019.



Pictures are for illustrative purposes only.

ITEM	QUANTITY	DESCRIPTION
2	1	First Responder Truck - Ram 3500, Crew Cab, SRW, AWD, Long Bed w/ Camper Top and Pull-Out Bed
4.3.1		ENGINE: Diesel powered, 6.7L, I6 Cummins Engine.
4.3.2		GVWR: Minimum 11,300 lbs
4.3.3		TRANSMISSION/DRIVE: Minimum 6 speed heavy-duty automatic shifter with external oil cooler and column mounted gear selector; all-wheel drive train with electronic knob activation. Trucks shall be supplied with limited slip rear axles.
4.3.4		SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, independent struts with stabilization.
4.3.5		DIMENSIONS: Four Full door, crew cab configuration. Pick-up box length shall be long bed design and a minimum of 96" inches. Wheelbase to be a minimum of 167".
4.3.6		BRAKES: Equipped with 4-wheel automatic braking system, and front/rear disc brakes minimum.
4.3.7		TIRES & WHEELS: Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel. Jack Lug Wrench and all associated tools to be included.
4.3.8		FUEL SYSTEM: Fuel tank shall hold a minimum of 30 gallons of low sulfur diesel.
4.3.9		MIRRORS: OEM Standard type inside. Power mirrors outside, left and right, collapsible, below eye level type. Recreational swing or telescoping type. Largest available in model offered. Remote controlled from driver.
4.3.10		EXHAUST: Vehicle shall be equipped with stainless steel rear pipe, with San Antonio Fire Department Plymovent adapter installed.
4.3.11		CHASSIS STEPS: Each Side of chassis cab shall have Luerne brand Grip Step 7" running boards installed the full length of cab (only).
4.3.12		CAMPER SHELL: Cab high fiberglass camper shell. Large half slider side windows with expanded metal security screens for added security. Picture window in front of shell. Full lift rear door with dual gas shock struts and double "T" door handles. Unit shall have LED third brake light. One Whelen PSCOMPH 12-volt LED lights mounted inside to the top/rear of the shell and wired to constant power source with circuit protection in lieu of camper shell interior light. Switch shall be above tailgate level to be able to activate with tail gate closed. Shell shall be painted to match color of truck. A.R.E truck cap model "V" series, or equal from LEER or Century is acceptable as approved by fire department. Jason brand is not an acceptable equal.
4.3.13		BED CONFIGURATION: The pull-out bed shall be Extendo Bed model EB-1290 (No Exception) Steel frame pull- out bed shall have minimum 5/8" plywood platform, 90" long x 48" wide with safety screen and a minimum W' upper plywood platform measuring 48" x 65 W' on 14" legs with 6" containment caging. Carrier shall be built of 1 W' x 1/8" steel angle, with 1 %", 10-gauge steel mesh screen material. Unit shall have two minimum .080 aluminum diamond plate full extension drawers with divider that measure 63"x 23" with 6" caging. Each drawer shall be on 300 lbs. capacity slides with slam latches on both ends. Unit shall have narrow tool rack measuring 48" x 24 W' with middle shelves and containment caging and divider on top and side compartments. Ten bottle racks shall be provided for bottles that measure 6 %" diameter x 24" long. Bottle racks shall be Rhino Lined on minimum 22-gauge steel and shall have 4" high fold-down gates for bottle containment. Unit shall have two dry erase tilt -out command boards that measure a minimum 24" wide x 22" high located on each side front of slide out. Total length of assembly shall be a maximum 94" and maximum total height of assembly shall be 33" with a total weight of approximately 700 lbs. Unit shall have approximately 98" of extension travel. Total load capacity shall be a minimum 1200 lbs. Unit shall have a heavy-duty spring-loaded lock assembly with lock points at approximately 12" to allow unit to be locked at various positions of travel for field work. When lock handle is released, the unit shall stop at the next lock point. A second pull handle shall be mounted on the front end of the cargo frame.

- 4.3.14 TOW PACKAGE:** OEM Rear tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-way flat vehicle connector and 7-way round vehicle connector (Flat Pin). Meets or exceeds max rated capacities of vehicle.
- 4.3.15 BACKUP CAMERA:** Integrated Back up camera shall be installed and shall be activated automatically when vehicle is placed in reverse. Screen shall be integrated into Rear View Mirror or entertainment system.

CONVERSION:

- 4.3.16 PUSH BUMPER:** Black push bumper on front, Ranch Hand Part# GGD191BL1 (or approved equivalent with proposed substitute manufacturer's literature submitted with bid).
- 4.3.17 BATTERY POWER:** Vehicle shall have 1 Blue Sea 20A Battery Link Battery Charger Model 7608 installed to dominant and auxiliary batteries. System shall be wired to duplex plug under rear seat that is powered by external shore power on driver side near front of bed of truck.
- 4.3.18 AUXILLARY POWER CIRCUIT:** The vehicle shall have an auxiliary power circuit powered by 50-amp relay activated by a toggle switch located on the front side of console. This will power a Blue Sea brand circuit fuse block(s) inside the console and be protected by a furnished Blue Sea Automatic Timer Disconnect (ATD) model 7615. The ATD will be set to 12.5 Volts with no timeout. In addition, there will be one ignition-controlled battery direct Blue Sea Brand fuse block(s) located inside the console. More than one Blue Sea fuse block may be necessary for each circuit.
- 4.3.19 SHORE POWER:** One Blue Sea Sure Eject 7851 should be installed on driver side of camper shell. This will power a duplex type 120 volt plug under rear seat for the BlueSea Battery Charger. Cover of shore power plug will be red.
- 4.3.20 REMOTE UNLOCK:** A weather protected switch shall be installed on the grill guard behind passenger side speaker Whelen speaker that will allow remote lock and unlock of chassis doors. Switch shall face the ground as to prevent water from collecting in switch.

EMERGENCY LIGHTING:

- 4.3.21 LIGHTBAR:** Whelen Legacy DUO 54" Red/Blue lightbar (No Exceptions, pattern to be provided); Lightbar will have two segments forward and two segments rear facing that when activated will alternate flash green. White "take down" lights will be included but NO flashing white allowed.
- 4.3.22 FORWARD LIGHTING:** Two Whelen M6DJ (Red/Blue DUO) forward facing on push bumper, Two Whelen M4DJ (Pattern) on front push bumper at 45-degree angle and Two Whelen M4DJ facing side of vehicle (see picture; picture is for illustrative purposes only). Lights must be mounted and sealed as to not create rust points.
- 4.3.23 SIDE WARNING:** Two Whelen ION I2SMJ EACH side (4 total), One set toward front of bed of truck and one towards rear of bed. Lights will have chrome bezels.
- 4.3.24 REAR WARNING:** One Whelen VTX609R and One Whelen VTX609B light in each taillight. Two PSJ02FCR located on top of shell above rear opening and two I2SMJ located in center of rear bumper. Exact location and placement to be approved by Fire Department representative upon award of contract.
- 4.3.25 FLASH PATTERN:** All lights will be set to steady burn to allow core system to set flash pattern as directed by SAFD. All lenses shall be clear with chrome bezels for all lights.
- 4.3.26 SCENE LIGHTS:** Each side of camper shell shall have one FRC Spectra 900. Each shall be operated on independent switches. Exact location will be specified at the preconstruction conference.
- 4.3.27 SIREN/SPEAKERS:** Two Whelen SA315P Speakers mounted on front push bumper with a SAK1 speaker bracket.
- 4.3.28 EQUIPMENT CONTROLLER:** All upfitting will be controlled by Whelen CORE system with a CCTL6 control head. All necessary expansion boards, wiring and connectors will be provided. Each light and power wire will be wired to dedicated power outlet on Whelen Expansion board. ODB cable connection will also be included for inputs from chassis.

- 4.3.29 INTERIOR LIGHT:** One Whelen 3SRCCDCR (Red/White) will be installed in headliner over passenger seat with an activation by CCTL6 controller.
- 4.3.30 COMMUNICATION EQUIPMENT:** Following equipment will be provided and installed:
- 4.3.30.1** 2 - Harris MA/com Unity Mobile Radios, model # XG200M (remote head).
 - 4.3.30.2** One – CP-1020-1 Pan Antenna
 - 4.3.30.3** One – CP-1030-1 Pan Antenna
 - 4.3.30.4** Antennas to be mounted on roof evenly spaced behind lightbar
 - 4.3.30.5** Getac K120 with following:
 - 4.3.30.5.1** Intel® Core™ i7-8550U Processor 1.8GHz -W/ Webcam –
 - 4.3.30.5.2** Microsoft Windows 10 Pro x64 with 16GB RAM 256GB SSD
 - 4.3.30.5.3** Sunlight Readable Full HD LCD + Touchscreen
 - 4.3.30.5.4** Rear Camera + Hard Tip stylus
 - 4.3.30.5.5** AC Adapter + US Power cord -(Without Keyboard Dock)
 - 4.3.30.5.6** Wifi+BT
 - 4.3.30.5.7** HF RFID
 - 4.3.30.5.8** 3 Year B2B Warranty
 - 4.3.30.5.9** Extended Warranty- Tablet (Year 4 & 5)
 - 4.3.30.5.10** TG3, KBA-BLTXR-G4460-5US, TG3 83 Key, Rubber, Backlit, Touchpad, USB, Coiled Cord
 - 4.3.30.5.11** No logo, bundled 5 year "no fault" warranty
 - 4.3.30.6** Getac will be mounted on Havis Dock K120 (Tablet) - Havis Vehicle Docking w/o Tri-Passthrough (include 120W vehicle adapter)
 - 4.3.30.7** Havis dock mounted to Clean Installs Inc. SAFD MDT Mount
 - 4.3.30.8** Cradlepoint Model IBR 1700 with Netcloud essentials for mobile routers plus MC400-1200M Wireless Cellular Modem.
- 4.3.31 CONSOLE:** Vehicle shall be equipped with an aluminum FrazerBilt brand console, or approved aluminum equivalent, that provides a mounting location for emergency lighting and siren controls:
- 4.3.31.1** Console shall be full length, five position, Crinkle Gray power coat.
 - 4.3.31.2** It shall include C9 Siren mounting brackets, minimum 8 brackets.
 - 4.3.31.3** Console shall be mounted with Matte Black powder coat kit #3965.
 - 4.3.31.4** 1 - Stiffener: Console, Steel
 - 4.3.31.5** 1 - M-1225 Radio Panel
 - 4.3.31.6** 1 - Plate: Siren with LED, Crinkle Gray Powder Coat, Kit 3370, Cutout 5.937" x 2.438"
 - 4.3.31.7** 2 - Plate: Radio, Motorola XTL5000
 - 4.3.31.8** 1 - Plate: 2/3 Console Blank
 - 4.3.31.9** 3 – 12-volt cigarette style plugs
 - 4.3.31.10** 1 – Gamber Johnson Dual Cup holder on floor at front of console
 - 4.3.31.11** 1 – Frazer Dual radio holder to be placed on console at pickup
 - 4.3.31.12** 2 – Havis side mount Armrest shall be installed on console
- 4.3.32 INSTALLS:** All necessary wiring, looms, fuses and fasteners shall be included. All wiring shall be secured in a manner as to not cause a catch hazard.
- 4.3.33 GRAPHICS:** All graphics will be 3M Reflective or 3M Diamond grade viny I. All graphics shall be presented either electronically or paper form and signed off by San Antonio Fire Department representative during preconstruction conference. Graphics at minimum will include two door shields, 1-6-1 stripe on each side and Ruby Red and Lemon Yellow diamond grade chevron on rear of vehicle. In addition, a star of life and the SAFD Logo including ISO Class 1 will be installed over the rear chevron.
- 4.3.34 WARRANTY:** All upfit installations will have five-year warranty for parts and labor. Warranty facility must be within 50 miles of City Hall, or vendor provides transportation to and from vehicle location or onsite technician for repairs at no cost to the City.
- 4.3.35 MISCELLANEOUS:** This vehicle is being purchased to replace Unit# 833517.

4.4

ITEM	QUANTITY	DESCRIPTION
3	3	Squad First Responder - RAM 2500, Crew Cab, SRW, AWD, Long Bed Truck w/ Camper Top
4.4.1		ENGINE: Gasoline powered, 8-cylinder, engine with a minimum of 360 HP.
4.4.2		GVWR: Minimum 9,000 lbs
4.4.3		TRANSMISSION/DRIVE: Minimum 6 speed heavy-duty automatic shifter with external oil cooler and column mounted gear selector; all-wheel drive train with electronic knob activation. Trucks shall be supplied with limited slip rear axles.
4.4.4		SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, independent struts with stabilization.
4.4.5		DIMENSIONS: Four Full door, crew cab configuration. Pick-up box length shall be long bed design and a minimum of 96" inches. Wheelbase to be a minimum of 167".
4.4.6		BRAKES: Equipped with 4-wheel automatic braking system, and front/rear disc brakes minimum.
4.4.7		TIRES & WHEELS: Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel. Jack Lug Wrench and all associated tools to be included.
4.4.8		FUEL SYSTEM: Fuel tank shall hold a minimum of 25 gallons of gasoline.
4.4.9		MIRRORS: OEM Standard type inside. Power mirrors outside, left and right, collapsible, below eye level type. Recreational swing or telescoping type. Largest available in model offered. Remote controlled from driver.
4.4.10		EXHAUST: Vehicle shall be equipped with stainless steel rear pipe, with San Antonio Fire Department Plymovent adapter installed.
4.4.11		CHASSIS STEPS: Each Side of chassis cab shall have Luerne brand Grip Step 7" running boards installed the full length of cab (only).
4.4.12		CAMPER SHELL: Cab high fiberglass camper shell. Large half slider side windows with expanded metal security screens for added security. Picture window in front of shell. Full lift rear door with dual gas shock struts and double "T" door handles. Unit shall have LED third brake light. One Whelen PSCOMPH 12-volt LED lights mounted inside to the top/rear of the shell and wired to constant power source with circuit protection in lieu of camper shell interior light. Switch shall be above tailgate level to be able to activate with tail gate closed. Shell shall be painted to match color of truck. A.R.E truck cap model "V" series, or equal from LEER or Century is acceptable as approved by fire department. Jason brand is not acceptable equal.
4.4.13		TOW PACKAGE: OEM Rear bumper tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-way flat vehicle connector and 7-way round vehicle connector (Flat Pin). Meets or exceeds max rated capacities of vehicle.
4.4.14		BACKUP CAMERA: Integrated Back up camera shall be installed and shall be activated automatically when vehicle is placed in reverse. Screen shall be integrated into Rear View Mirror or entertainment system.
CONVERSION:		
4.4.15		PUSH BUMPER: Black push bumper on front, Ranch Hand Part# GGD191BL1 (or approved equivalent with proposed substitute manufacturer's literature submitted with bid).
4.4.16		BATTERY POWER: Vehicle shall have 1 Blue Sea 20A Battery Link Battery Charger Model 7608 installed to dominant and auxiliary batteries. System shall be wired to duplex plug under rear seat that is powered by external shore power on driver side near front of bed of truck.

- 4.4.17 AUXILLARY POWER CIRCUIT:** The vehicle shall have an auxiliary power circuit powered by 50-amp relay activated by a toggle switch located on the front side of console. This will power a Blue Sea brand circuit fuse block(s) inside the console and be protected by a furnished Blue Sea Automatic Timer Disconnect (ATD) model 7615. The ATD will be set to 12.5 Volts with no timeout. In addition, there will be one ignition-controlled battery direct Blue Sea Brand fuse block(s) located inside the console. More than one Blue Sea fuse block may be necessary for each circuit.
- 4.4.18 SHORE POWER:** One Blue Sea Sure Eject 7851 should be installed on driver side of camper shell. This will power a duplex type 120 volt plug in the battery box for the BlueSea Battery Charger. Cover of shore power plug will be red.
- 4.4.19 REMOTE UNLOCK:** A weather protected switch shall be installed on the grill guard behind passenger side speaker Whelen speaker that will allow remote lock and unlock of chassis doors. Switch shall face the ground as to prevent water from collecting in switch.
- 4.4.20 EMERGENCY LIGHTING:**
- 4.4.21 LIGHTBAR:** Whelen Legacy DUO 54" Red and Blue Lightbar (No Exceptions, pattern to be provided); White "take down" will be included, but NO flashing white allowed. Green segments are also not allowed.
- 4.4.22 FORWARD LIGHTING:** Two Whelen M6DJ (Red/Blue DUO) forward facing on push bumper, Two Whelen M4DJ (Pattern) on front push bumper at 45-degree angle and Two Whelen M4DJ facing side of vehicle (see picture; picture is for illustrative purposes only). Lights must be mounted and sealed as to not create rust points.



Pictures are for illustrative purposes only.

- 4.4.23 SIDE WARNING:** Two Whelen ION I2SMJ EACH side (4 total), One set toward front of bed of truck and one towards rear of bed.
- 4.4.24 REAR WARNING:** One Whelen VTX609R and One Whelen VTX609B light in each taillight. Two PSJ02FCR located on top of shell above rear opening and two I2SMJ located in center of rear bumper. Exact location and placement to be approved by Fire Department representative upon award of contract.
- 4.4.25 FLASH PATTERN:** All lights will be set to steady burn to allow core system to set flash pattern as directed by SAFD. All lenses shall be clear with chrome bezels for all lights.
- 4.4.26 SCENE LIGHTS:** Each side of camper shell shall have a FRC Spectra 900. Each shall be operated on independent switches. Exact location will be specified at the preconstruction conference.
- 4.4.27 SIREN/SPEAKERS:** Two Whelen SA315P Speakers mounted on front push bumper with a SAK1 speaker bracket.
- 4.4.28 Equipment Controller:** All upfitting will be controlled by Whelen CORE system with a CCTL6 control head. All necessary expansion boards, wiring and connectors will be provided. Each light and power wire will be wired to dedicated power outlet on Whelen Expansion board. ODB cable connection will also be included for inputs from chassis.

4.4.29 INTERIOR LIGHT: One Whelen 3SRCCDCR (Red/White) will be installed in headliner over passenger seat activated by Whelen CCTL6.

4.4.30 COMMUNICATION EQUIPMENT: Following equipment will be provided and installed:

- 4.4.30.1 One Harris MA/com Unity Mobile Radios, model # XG200M (remote head).
- 4.4.30.2 One – CP-1020-1 Pan Antenna
- 4.4.30.3 One – CP-1030-1 Pan Antenna
- 4.4.30.4 Antennas to be mounted on roof evenly spaced behind lightbar
- 4.4.30.5 Getac K120 with following:
- 4.4.30.6 Intel® Core™ i7-8550U Processor 1.8GHz -W/ Webcam –
- 4.4.30.7 Microsoft Windows 10 Pro x64 with 16GB RAM 256GB SSD
- 4.4.30.8 Sunlight Readable Full HD LCD + Touchscreen
- 4.4.30.9 Rear Camera + Hard Tip stylus
- 4.4.30.10 AC Adapter + US Power cord -(Without Keyboard Dock)
- 4.4.30.11 Wifi+BT
- 4.4.30.12 HF RFID
- 4.4.30.13 3 Year B2B Warranty
- 4.4.30.14 Extended Warranty- Tablet (Year 4 & 5)
- 4.4.30.15 TG3, KBA-BLTXR-G4460-5US, TG3 83 Key, Rubber, Backlit, Touchpad, USB, Coiled Cord
- 4.4.30.16 No logo, bundled 5 year "no fault" warranty
- 4.4.30.17 Getac will be mounted on Havis Dock K120 (Tablet) - Havis Vehicle Docking w/o Tri-Passthrough (include 120W vehicle adapter)
- 4.4.30.18 HAVIS will be mounted on Clean Installs INC.SAFD MDT Mount
- 4.4.30.19 Cradlepoint Model IBR 1700 with Netcloud essentials for mobile routers plus MC400-1200M Wireless Cellular Modem.

4.4.31 CONSOLE: Vehicle shall be equipped with an aluminum FrazerBilt brand console, or approved aluminum equivalent, that provides a mounting location for emergency lighting and siren controls:

- 4.4.31.1 Console shall be fuel length, five position, Crinkle Gray power coat.
- 4.4.31.2 It shall include C9 Siren mounting brackets, minimum 8 brackets.
- 4.4.31.3 Console shall be mounted with Matte Black powder coat kit #3965.
- 4.4.31.4 1 - Stiffener: Console, Steel
- 4.4.31.5 1 - M-1225 Radio Panel
- 4.4.31.6 1 - Plate: Siren with LED, Crinkle Gray Powder Coat, Kit 3370, Cutout 5.937" x 2.438"
- 4.4.31.7 2 - Plate: Radio, Motorola XTL5000
- 4.4.31.8 1 - Plate: 2/3 Console Blank
- 4.4.31.9 3 – 12-volt cigarette style plugs
- 4.4.31.10 1 – Gamber Johnson Dual Cup holder on floor at front of console
- 4.4.31.11 1 – Frazer Dual radio holder to be placed on console at pickup
- 4.4.31.12 2 – Havis side mount Armrest shall be installed on console

4.4.32 INSTALLS: All necessary wiring, looms, fuses and fasteners shall be included. All wiring shall be secured in a manner as to not cause a catch hazard.

4.4.33 GRAPHICS: All graphics will be 3M Reflective or 3M Diamond grade vinyl. All graphics shall be presented either electronically or paper form and signed off by San Antonio Fire Department representative during preconstruction conference. Graphics at minimum will include two door shields, 1-6-1 stripe on each side and Ruby Red and Lemon Yellow diamond grade chevron on rear of vehicle. In addition, a star of life and the SAFD Logo including ISO Class 1 will be installed over the rear chevron.

4.4.34 WARRANTY: All upfit installations will have five-year warranty for parts and labor. Warranty facility must be within 50 miles of City Hall, or vendor provides transportation to and from vehicle location, or onsite technician for repairs at no cost to the City.

4.4.35 MISCELLANEOUS: This vehicle is being purchased to replace Unit #800616, #801516, and #828416.

4.5

ITEM	QUANTITY	DESCRIPTION
4	1	First Responder Truck (Diesel) - RAM 2500, Crew Cab, SRW, AWD, Long Bed Truck Diesel
4.5.1		ENGINE: Diesel powered, 6.7L Cummins Turbo engine with a maximum 370 HP, 850 lb-ft torque.
4.5.2		GVWR: Minimum 9,000 lbs
4.5.3		TRANSMISSION/DRIVE: Minimum 6 speed heavy-duty automatic shifter with external oil cooler and column mounted gear selector; all-wheel drive train with electronic knob activation. Trucks shall be supplied with limited slip rear axles.
4.5.4		SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, independent struts with stabilization.
4.5.5		DIMENSIONS: Four Full door, crew cab configuration. Pick-up box length shall be long bed design and a minimum of 96" inches. Wheelbase to be a minimum of 167".
4.5.6		BRAKES: Equipped with 4-wheel automatic braking system, and front/rear disc brakes minimum.
4.5.7		TIRES & WHEELS: Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel. Jack Lug Wrench and all associated tools to be included.
4.5.8		FUEL SYSTEM: Fuel tank shall hold a minimum of 25 gallons of diesel. Vehicle shall be supplied with a diesel exhaust fluid tank.
4.5.9		MIRRORS: OEM Standard type inside. Power mirrors outside, left and right, collapsible, below eye level type. Recreational swing or telescoping type. Largest available in model offered. Remote controlled from driver.
4.5.10		EXHAUST: Vehicle shall be equipped with stainless steel rear pipe, with San Antonio Fire Department Plymovent adapter installed.
4.5.11		CHASSIS STEPS: Each Side of chassis cab shall have running boards with sure grip steps, or equivalent, installed the full length of cab.
4.5.12		TOW PACKAGE: OEM Rear bumper tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-way flat vehicle connector and 7-way round vehicle connector (Flat Pin). Meets or exceeds max rated capacities of vehicle.
4.5.13		BACKUP CAMERA: Integrated Back up camera shall be installed and shall be activated automatically when vehicle is placed in reverse. Screen shall be integrated into Rear View Mirror or entertainment system.
CONVERSION:		
4.5.14		PUSH BUMPER: Black push bumper on front, Ranch Hand Part# GGD191BL1 (or approved equivalent with proposed substitute manufacturer's literature submitted with bid).
4.5.15		BATTERY POWER: Vehicle shall have 1 Blue Sea 20A Battery Link Battery Charger Model 7608 installed to dominant and auxiliary batteries. System shall be wired to duplex plug under rear seat that is powered by external shore power on driver side near front of bed of truck.

- 4.5.16 AUXILLARY POWER CIRCUIT:** The vehicle shall have an auxiliary power circuit powered by 50-amp relay activated by a toggle switch located on the front side of console. This will power a Blue Sea brand circuit fuse block(s) inside the console and be protected by a furnished Blue Sea Automatic Timer Disconnect (ATD) model 7615. The ATD will be set to 12.5 Volts with no timeout. In addition, there will be one ignition-controlled battery direct Blue Sea Brand fuse block(s) located inside the console. More than one Blue Sea fuse block may be necessary for each circuit.
- 4.5.17 SHORE POWER:** One Blue Sea Sure Eject 7851 should be installed on driver side of camper shell. This will power a duplex type 120 volt plug in the battery box for the BlueSea Battery Charger. Cover of shore power plug will be red.
- 4.5.18 REMOTE UNLOCK:** A weather protected switch shall be installed on the grill guard behind passenger side speaker Whelen speaker that will allow remote lock and unlock of chassis doors. Switch shall face the ground as to prevent water from collecting in switch.
- 4.5.19 EMERGENCY LIGHTING:**
- 4.5.20 LIGHTBAR:** Whelen Legacy DUO 54" Red and Blue Lightbar (No Exceptions, pattern to be provided); White "take down" will be included, but NO flashing white allowed. Green segments are also not allowed.
- 4.5.21 FORWARD LIGHTING:** Two Whelen M6DJ (Red/Blue DUO) forward facing on push bumper, Two Whelen M4DJ (Pattern) on front push bumper at 45-degree angle and Two Whelen M4DJ facing side of vehicle (see picture; picture is for illustrative purposes only). Lights must be mounted and sealed as to not create rust points.



Picture is for illustrative purposes only.

- 4.5.22 SIDE WARNING:** Two Whelen ION I2SMJ EACH side (4 total), One set toward front of bed of truck and one towards rear of bed.
- 4.5.23 REAR WARNING:** One Whelen VTX609R and One Whelen VTX609B light in each taillight. Two PSJ02FCR located on top of shell above rear opening and two I2SMJ located in center of rear bumper. Exact location and placement to be approved by Fire Department representative upon award of contract.
- 4.5.24 FLASH PATTERN:** All lights will be set to steady burn to allow core system to set flash pattern as directed by SAFD. All lenses shall be clear with chrome bezels for all lights.
- 4.5.25 SCENE LIGHTS:** Each side of camper shell shall have a FRC Spectra 900. Each shall be operated on independent switches. Exact location will be specified at the preconstruction conference.
- 4.5.26 SIREN/SPEAKERS:** Two Whelen SA315P Speakers mounted on front push bumper with a SAK1 speaker bracket.
- 4.5.27 Equipment Controller:** All upfitting will be controlled by Whelen CORE system with a CCTL6 control head. All necessary expansion boards, wiring and connectors will be provided. Each light and power wire will be wired to dedicated power outlet on Whelen Expansion board. ODB cable connection will also be included for inputs from chassis.
- 4.5.28 INTERIOR LIGHT:** One Whelen 3SRCCDCR (Red/White) will be installed in headliner over passenger seat activated by Whelen CCTL6.

4.5.29 COMMUNICATION EQUIPMENT: Following equipment will be provided and installed:

- 4.5.29.1 One Harris MA/com Unity Mobile Radios, model # XG200M (remote head).
- 4.5.29.2 One – CP-1020-1 Pan Antenna
- 4.5.29.3 One – CP-1030-1 Pan Antenna
- 4.5.29.4 Antennas to be mounted on roof evenly spaced behind lightbar
- 4.5.29.5 Getac K120 with following:
- 4.5.29.6 Intel® Core™ i7-8550U Processor 1.8GHz -W/ Webcam –
- 4.5.29.7 Microsoft Windows 10 Pro x64 with 16GB RAM 256GB SSD
- 4.5.29.8 Sunlight Readable Full HD LCD + Touchscreen
- 4.5.29.9 Rear Camera + Hard Tip stylus
- 4.5.29.10 AC Adapter + US Power cord -(Without Keyboard Dock)
- 4.5.29.11 Wifi+BT
- 4.5.29.12 HF RFID
- 4.5.29.13 3 Year B2B Warranty
- 4.5.29.14 Extended Warranty- Tablet (Year 4 & 5)
- 4.5.29.15 TG3, KBA-BLTXR-G4460-5US, TG3 83 Key, Rubber, Backlit, Touchpad, USB, Coiled Cord
- 4.5.29.16 No logo, bundled 5 year "no fault" warranty
- 4.5.29.17 Getac will be mounted on Havis Dock K120 (Tablet) - Havis Vehicle Docking w/o Tri-Passthrough (include 120W vehicle adapter)
- 4.5.29.18 Havis Dock will be mounted to Clean Installs INC. SAFD MDT Mount
- 4.5.29.19 Cradlepoint Model IBR 1700 with Netcloud essentials for mobile routers plus MC400-1200M Wireless Cellular Modem.

4.5.30 CONSOLE: Vehicle shall be equipped with an aluminum FrazerBilt brand console, or approved aluminum equivalent, that provides a mounting location for emergency lighting and siren controls:

- 4.5.30.1 Console shall be fuel length, five position, Crinkle Gray power coat.
- 4.5.30.2 It shall include C9 Siren mounting brackets, minimum 8 brackets.
- 4.5.30.3 Console shall be mounted with Matte Black powder coat kit #3965.
- 4.5.30.4 1 - Stiffener: Console, Steel
- 4.5.30.5 1 - M-1225 Radio Panel
- 4.5.30.6 1 - Plate: Siren with LED, Crinkle Gray Powder Coat, Kit 3370, Cutout 5.937" x 2.438"
- 4.5.30.7 2 - Plate: Radio, Motorola XTL5000
- 4.5.30.8 1 - Plate: 2/3 Console Blank
- 4.5.30.9 3 – 12-volt cigarette style plugs
- 4.5.30.10 1 – Gamber Johnson Dual Cup holder on floor at front of console
- 4.5.30.11 1 – Frazer Dual radio holder to be placed on console at pickup
- 4.5.30.12 2 – Havis side mount Armrest shall be installed on console

4.5.31 INSTALLS: All necessary wiring, looms, fuses and fasteners shall be included. All wiring shall be secured in a manner as to not cause a catch hazard.

4.5.32 GRAPHICS: All graphics will be 3M Reflective or 3M Diamond grade vinyl. All graphics shall be presented either electronically or paper form and signed off by San Antonio Fire Department representative during preconstruction conference. Graphics at minimum will include two door shields, 1-6-1 stripe on each side and Ruby Red and Lemon Yellow diamond grade chevron on rear of vehicle. In addition, a star of life and the SAFD Logo including ISO Class 1 will be installed over the rear chevron.

4.5.33 WARRANTY: All upfit installations will have five-year warranty for parts and labor. Warranty facility must be within 50 miles of City Hall, or vendor provides transportation to and from vehicle location, or onsite technician for repairs at no cost to the City.

4.5.34 MISCELLANEOUS: This vehicle is being purchased to replace Unit #835616. After delivery, the City shall transfer an existing skid mounted water/foam suppression equipment with hose reel in the truck bed. Equipment shown in the photo below is City-owned and shall not be supplied by the seller. This is an example of vehicle use and anticipated graphics.



Picture is for illustrative purposes only.

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 \$50,000.00. This contract shall terminate upon completion of all work described herein, delivery of all goods ordered, or completion of warranty periods, as applicable.

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 RFO, unless otherwise specified in the Specifications/Scope of Services section of this RFO. 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.

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 performance of any such obligation 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.

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.

Insurance.

Prior to the commencement of the purchase and delivery of units under this Agreement, CONTRACTOR must provide a completed Certificate(s) of Insurance to CITY'S San Antonio Fire Department. The certificate must be:

- clearly labeled with the name of the contract in the Description of Operations block;
- completed by an agent and signed by a person authorized by the insurer to bind coverage on its behalf (CITY will not accept Memorandum of Insurance or Binders as proof of insurance); and
- properly endorsed and have the agent's signature, and phone number.

Certificates may be mailed or sent via email, directly from the insurer's authorized representative. 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 San Antonio Fire Department. No officer or employee, other than CITY'S Risk Manager, shall have authority to waive this requirement.

If the City does not receive copies of insurance endorsement, then by executing this Agreement, CONTRACTOR certifies and represents that its endorsements do not materially alter or diminish the insurance coverage for this contract.

The City's Risk Manager reserves the right to modify the insurance coverages, their limits, and deductibles prior to the scheduled event or during the effective period of this Agreement based on changes in statutory law, court decisions, and changes in the insurance market which presents an increased risk exposure.

CONTRACTOR shall obtain and maintain in full force and effect for the duration of this Agreement, at CONTRACTOR'S sole expense, insurance coverage written on an occurrence basis, by companies authorized and admitted 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. If the CONTRACTOR claims to be self-insured, they must provide a copy of their declaration page so the CITY can review their deductibles:

TYPE	AMOUNTS
1. Workers' Compensation	Statutory
2. Employers' Liability	\$1,000,000/\$1,000,000/\$1,000,000
3. Commercial General Liability Insurance to include coverage for the following: a. Premises/Operations b. Products/Completed Operations c. Personal/Advertising Injury d. Contractual Liability *e. Independent Contractors	For Bodily Injury and Property Damage of \$1,000,000 per occurrence; \$2,000,000 General Aggregate, or its equivalent in Umbrella 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
*5. Products liability	\$1,000,000 per occurrence; \$2,000,000 general aggregate, or its equivalent in Umbrella Liability Coverage.
*If Applicable	

CONTRACTOR must require, by written contract, that all subcontractors providing goods or services under this Agreement obtain the same insurance coverages required of CONTRACTOR and provide a certificate of insurance and endorsement that names CONTRACTOR and CITY as additional insureds. CONTRACTOR shall provide CITY with subcontractor certificates and endorsements before the subcontractor starts work.

If a loss results in litigation, then the CITY is entitled, upon request and without expense to the City, to receive copies of the policies, declaration page and all endorsements. CONTRACTOR must comply with such requests within 10 days by submitting the requested insurance documents to the CITY at the following address:

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

CONTRACTOR's insurance policies must contain or be endorsed to contain the following provisions:

- Name CITY and 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. The endorsement requirement is not applicable for workers' compensation and professional liability policies.
- Endorsement that the "other insurance" clause shall not apply to CITY where CITY is an additional insured shown on the policy. CITY's insurance is not applicable in the event of a claim.
- Contractor shall submit a waiver of subrogation to include, workers' compensation, employers' liability, general liability and auto liability policies in favor of CITY; and
- Provide 30 days advance written notice directly to CITY of any suspension, cancellation, non-renewal or materials change in coverage, and not less than ten (10) calendar days advance written notice for nonpayment of premium.

Within five (5) calendar days of a suspension, cancellation, material change in coverage, or non-renewal of coverage, CONTRACTOR shall provide a replacement Certificate of Insurance and applicable endorsements to CITY. CITY shall have the option to suspend CONTRACTOR'S performance should there be a lapse in coverage at any time during this Agreement. 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 CONTRACTOR'S failure to provide and maintain any insurance or policy endorsements to the extent and within the time required, CITY may order CONTRACTOR to stop work and/or withhold any payment(s) which become due to CONTRACTOR under this Agreement until CONTRACTOR demonstrates compliance with requirements.

Nothing contained in this Agreement shall be construed as limiting the extent to which CONTRACTOR may be held responsible for payments of damages to persons or property resulting from CONTRACTOR'S or its subcontractors' performance of the work covered under this Agreement.

CONTRACTOR'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.

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

CONTRACTOR and any subcontractor are responsible for all damage to their own equipment and/or property result from their own negligence.

Producer Price Index (PPI) Price Adjustment Clause for Attachment A – Price Schedule, Items 1-4.

Price Adjustments. The prices shown on the Price Schedule may be increased or decreased as follows:

Base Period for Price Adjustment. The base selling price is the price shown on the original Price Schedule submitted by Vendor with its original bid. The effective month and year of the base selling price (known as the "base period") shall be the effective date of the month and year in which this contract is awarded.

Date for Price Adjustment. Prices may be adjusted annually, in City's sole discretion, in event the manufacturer or factory cancels the Vendor's order placed for the City, Vendor provides supporting documentation of the cancellation, and Vendor can reorder the vehicles for the new model year (the "Price Adjustment Date").

Version of Data for Price Adjustment. Calculations of price adjustments shall use the latest version of the PPI data published as of the Price Adjustment Date.

PPI Index for Price Adjustment. The following U.S. Department of Labor, Bureau of Labor Statistics ("BLS") Producers Price Index ("PPI") for shall be used by the Parties to calculate changes in price for the item indicated:

- Item 1 - 4: PPI for Transportation Equipment - Trucks, truck tractors, & bus chassis 14,000 lb or less, incl. minivans & suvs, not seasonally adjusted, WPU141105;
- Item 1 - 4: Transportation equipment-Buses and firefighting vehicles, complete, produced on purchased chassis, not seasonally adjusted, WPU1413027;

If this index is discontinued, the Parties shall use the next, higher-level series of this index that is available. If no higher-level series of said index is available, the Parties shall negotiate a successor index. If the BLS changes the title of this index or recodes the index, it is considered the same series and requires no change by the Parties.

Official Source of Data for Price Adjustment. The parties shall use the PPI Detailed Report as the source of data for the index.

Method of Calculation for Price Adjustment. To calculate the price adjustment, the following formula shall be used.

Divide the current index value (the value as of the date stated for the price adjustment) by the index value for the base period. The resulting number is the percentage change in the index value between the current period and the base period (the "percentage change in index value").

Multiply the base price by the percentage change in index value. The sum equals the adjusted price.

Example: (The numbers shown below are for illustration purposes only.)

Current index value at time of calculation	115.5
Divided by index for base period	110.0
Equals	1.050
Base price	\$1,000.00
Multiplied by the percentage change in index value	1.050
Equals adjusted price	\$1,050.00

The same procedure shall be followed for each adjustment authorized herein, using the current index at the time the adjustment is made and the original base period.

Limitation of Price Adjustment. In no event shall the aggregate of all price adjustments authorized herein for any given Line Item exceed 10% of the original base price for that Line Item. If the calculation results in an increased price that would exceed this limitation, the price adjustment shall be limited to a maximum price adjustment of 10% of the original base price.

Written Requests for Price Adjustments. Price adjustments are not automatic. Vendor must submit a written request for a price adjustment to the Finance Department. Requests must be received by the Finance Department at least 60 days' prior to the date the price adjustment is to take effect. If City does not wish to accept the price adjustment, City may terminate the contract for convenience.

City may initiate a price adjustment in the event of falling prices. City shall notify Vendor at least 60 days' prior to the date the price adjustment is to take effect.

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 – City of San Antonio Local Preference Program Tracking Form

Attachment C – Veteran-Owned Small Business Preference Program Tracking Form

Attachment D – Certificate of Interested Parties (Form 1295)

Attachment E – Working with COSA

Exhibit I – Graphic Photos

006 - GENERAL TERMS & CONDITIONS

Electronic Offer Equals Original. If Vendor is submitting an electronic offer, 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 RFO 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 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 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 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.

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.

NECESSITY OF TIMELY INVOICE / WAIVER OF PAYMENT. NOTWITHSTANDING THE FORGOING, 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 DAY 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.

Amendments. Except where the terms of this contract expressly provide otherwise, any alterations, additions, or deletions to the terms hereof, shall be effected by amendment, in writing, executed by both City and Vendor. The Director of the Purchasing and General Services Department, or Director's designee, shall have authority to execute amendments on behalf of City without further action by the San Antonio City Council, subject to and contingent upon appropriation of funds for any increase in expenditures by City.

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 the 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.

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 CITY UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW. In addition, Vendor agrees to indemnify, defend, and hold 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 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 offer 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 an Offer, Offeror warrants and certifies, and a contract awarded pursuant to this RFO is made in reliance thereon, that it, has not knowingly or intentionally failed to comply with this subchapter in a previous offer or contract. City hereby relies on Vendor's certification, and if found to be false, City may reject the offer 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.

State Prohibitions on Contracts:

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.

"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.

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.

"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.

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.

Prohibition on Contracts with Companies Boycotting Certain Energy Companies.

Texas Government Code §2274 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 energy companies; and (2) will not boycott energy companies during the term of the contract.

"Boycott energy company" means, without an ordinary business purpose, 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 with a company because the company: (A) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or (B) does business with a company described in (A).

By submitting an offer to or executing contract documents with the City of San Antonio, Company hereby verifies that it does not boycott energy companies and will not boycott energy companies 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.

Prohibition on Contracts with Companies that Discriminate Against Firearm and Ammunition Industries.

Texas Government Code §2274 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 have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and (2) will not discriminate during the term of the contract against a firearm entity or firearm trade association.

"Discriminate against a firearm entity or firearm trade association": (A) means, with respect to the entity or association, to: (i) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (ii) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (iii) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association.

By submitting an offer to or executing contract documents with the City of San Antonio, Company hereby verifies that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and will not discriminate during the term of the contract against a firearm entity or firearm trade association. 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 ORGANIZATIONS 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, City reserves the right to deduct any delinquent taxes from payments that 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), addendums, attachments, 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 Amendment 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 an offer, Offeror represents that:

(s)he is authorized to bind Offeror to fully comply with the terms and conditions of City's Request for Offer 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;

Offeror 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 offer.

Offeror Information:

Please Print or Type:

Vendor ID No.: V1036587

Signer's Name: MARK ALMAZAN

Name of Business: ANCIRA CHRYSLER JEEP DODGE RAM

Street Address: 10807 IH 10 West

City, State, Zip Code: SAN ANTONIO, TX 78230

Email Address: MALMAZAN@ANCIRA.COM

Telephone No.: 210-558-2650

Fax No.: _____

City's Solicitation No.: 6100017760 FY 2024 Fire First Responder Trucks



Signature of Person Authorized to Sign Offer

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 Offer - an RFO in which City will award the entire contract to one offeror only.

Alternate Offer - two or more offers with substantive variations in the item or service offered from the same offeror in response to a solicitation.

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

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

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

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

Director – the Director of City’s Finance Department, Purchasing Division, or Director’s designee.

Line Item - a listing of items in an offer for which an offeror is expected to provide separate pricing.

Offer - a complete, signed response to an RFO that, if accepted, would bind Offeror to perform the resultant contract.

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

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

Pre-Submittal Conference - a meeting conducted by City, held in order to allow offerors 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 City’s standard purchase order form, and which is the vendor’s authority to deliver to and invoice City for the goods or services specified in an RFO for the price stated in vendor’s offer.

Specifications - a description of what City requires and what Offeror 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 City.

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

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

009 – ATTACHMENTS

ATTACHMENT A – PRICE SCHEDULE

Local Preference Program (LPP) 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.

ITEM	QUANTITY	DESCRIPTION
1	1	EMS Responder - Ram 3500, Crew Cab, SRW, AWD w/Utility Body

BASE PRICE EACH: \$ 122,979.50

TOTAL PRICE: \$ 122,979.50

YEAR MAKE & MODEL OFFERED:

2024 RAM 3500

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

TRANSMISSION OFFERED:

6 SPEED AUTOMATIC

VEHICLE WARRANTY:

3 YEAR OR 36,000 MILE BASIC LIMITED WARRANTY AND 5 YEAR 100,000 MILE POWERTRAIN WARRANTY

WARRANTY SERVICE PROVIDER FACILITY NAME:

ANCIRA CHRYSLER JEEP DODGE

WARRANTY SERVICE PROVIDER FACILITY ADDRESS:

10807 IH 10 West

SAN ANTONIO, TX 78230

DELIVERY WILL BE MADE WITHIN 270 CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE FOR YEAR MODEL OFFERED: JULY 2024

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: MAY 2024

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) NO

ITEM	QUANTITY	DESCRIPTION
2	1	First Responder Truck - Ram 3500, Crew Cab, SRW, AWD, Long Bed w/ Camper Top and Pull-Out Bed

BASE PRICE EACH: \$ 144,253.84

TOTAL PRICE: \$ 144,253.84

YEAR MAKE & MODEL OFFERED:

2024 RAM 3500

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

TRANSMISSION OFFERED:

6 SPEED AUTOMATIC

VEHICLE WARRANTY:

3 YEAR OR 36,000 MILE BASIC LIMITED WARRANTY AND 5 YEAR 100,000 MILE POWERTRAIN WARRANTY

WARRANTY SERVICE PROVIDER FACILITY NAME:

ANCIRA CHRYSLER JEEP DODGE

WARRANTY SERVICE PROVIDER FACILITY ADDRESS:

10807 IH 10 West

SAN ANTONIO, TX 78230

DELIVERY WILL BE MADE WITHIN 270 CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE FOR YEAR MODEL OFFERED: JULY 2024

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: MAY 2024

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) NO

ITEM

QUANTITY

DESCRIPTION

3

3

Squad First Responder - RAM 2500, Crew Cab, SRW, AWD, Long Bed Truck w/ Camper Top

BASE PRICE EACH: \$ 122,791.39

TOTAL PRICE: \$ 368,374.17

YEAR MAKE & MODEL OFFERED:

2024 RAM 2500

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

TRANSMISSION OFFERED:

8 SPEED AUTOMATIC

VEHICLE WARRANTY:

3 YEAR OR 36,000 MILE BASIC LIMITED WARRANTY AND 5 YEAR 60,000 MILE POWERTRAIN WARRANTY

WARRANTY SERVICE PROVIDER FACILITY NAME:

ANCIRA CHRYSLER JEEP DODGE

WARRANTY SERVICE PROVIDER FACILITY ADDRESS:

10807 IH 10 West

SAN ANTONIO, TX 78230

DELIVERY WILL BE MADE WITHIN 270 CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE FOR YEAR MODEL OFFERED: JULY 2024

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: MAY 2024.

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) NO

ITEM	QUANTITY	DESCRIPTION
4	1	First Responder Truck (Diesel) - RAM 2500, Crew Cab, SRW, AWD, Long Bed Truck Diesel

BASE PRICE EACH: \$ 123,103.06

TOTAL PRICE: \$ 123,103.06

YEAR MAKE & MODEL OFFERED:

2024 RAM 2500

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

TRANSMISSION OFFERED:

6 SPEED AUTOMATIC

VEHICLE WARRANTY:

3 YEAR OR 36,000 MILE BASIC LIMITED WARRANTY AND 5 YEAR 100,000 MILE POWERTRAIN WARRANTY

WARRANTY SERVICE PROVIDER FACILITY NAME:

ANCIRA CHRYSLER JEEP DODGE

WARRANTY SERVICE PROVIDER FACILITY ADDRESS:

10807 IH 10 West

SAN ANTONIO, TX 78230

DELIVERY WILL BE MADE WITHIN 270 CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE FOR YEAR MODEL OFFERED: JULY 2024

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: MAY 2024.

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) NO

Prompt Payment Discount: 0 % 0 days. (If no discount is offered, Net 30 days)

City of San Antonio
Finance Department - Procurement 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 5% of the price of the lowest non-local bidder for contracts of \$50,000 to under \$500,000; or within 3% of the price of the lowest non-local bidder for contracts of \$500,000 or more
- Non-professional Services: The local bidder's price must be within 5% of the price of the lowest nonlocal bidder for contracts of \$50,000 to under \$500,000;
- Construction Services: The local bidder's price must be within 5% 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.

Effective January 1, 2023, the Local Preference Program may be applicable to federally funded contracts where federal statutes or the federal grantor expressly mandates or encourages local geographic preference.

City Business is defined as a business, or non-profit organization, 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.

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

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 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 business or non-profit entities, in response to a solicitation, which is manifested by a written agreement, between two or more independently owned/governed 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/surplus or deficits 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: [6100017760 / 2024 FIRE FIRST RESPONDER TRUCKS](#)

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

Name of Business or Non-Profit Entity:	Ancira Chrysler Jeep Dodge Ram
Physical Address:	10807 IH 10 West
City, State, Zip Code:	SAN ANTONIO, TX 78230
Phone Number:	210-558-1500
Email Address:	MALMAZAN@ANCIRA.COM
Provide the total number of full-time, part-time, and contract personnel employed by Bidder / Respondent: 135	

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

Is Business or Non-Profit Entity headquartered within the incorporated San Antonio city limits? (circle one)	Yes	No
Has the business or non-profit entity been headquartered in the incorporated San Antonio city limits for one year or more? (circle one)	Yes	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:		

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

Name of Business or Non-Profit Entity:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Provide the total number of full-time, part-time, and contract personnel employed by Bidder / Respondent in the local office: _____		
Is the business or non-profit entity located in the incorporated San Antonio city limits? (circle one)	Yes	No
Has the business been located in the incorporated San Antonio city limits for one year or more? (circle one)	Yes	No
Are at least 100 full-time, part-time or contract employees regularly based in the San Antonio office? (circle one)	Yes	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)	Yes	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)	Yes	No

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.

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

BIDDER'S / RESPONDENT'S FULL NAME:

MARK ALMAZAN

(Print Name) Authorized Representative of Bidder / Respondent



(Signature) Authorized Representative of Bidder / Respondent

Fleet Director

Title

03/06/2024

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: _____

Name of Respondent:	Mark Almazan	
Physical Address:	10807 IH 10 West	
City, State, Zip Code:	SAN ANTONIO, TX 78230	
Phone Number:	210-558-1500	
Email Address:	malmazan@ancira.com	
Is Respondent certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	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	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	No
Name of SUBCONTRACTOR Veteran-Owned Small Business:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Is SUBCONTRACTOR certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	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	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:

Mark Almazan

(Print Name) Authorized Representative of Bidder/Respondent



(Signature) Authorized Representative of Bidder/Respondent

Fleet Director

Title

03/06/2024

Date

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



ADDENDUM I

SUBJECT: FY 2024 Fire First Responder Trucks, Formal Request for Offer (RFO 6100017760)
Scheduled to Open: February 23, 2024; Date of Issue: February 7, 2024

FROM: Jennifer Johnson
Procurement Administrator

DATE: February 19, 2024

THIS NOTICE SHALL SERVE AS ADDENDUM NO. I – TO THE ABOVE REFERENCED REQUEST FOR OFFER

THE ABOVE-MENTIONED REQUEST FOR OFFER IS HEREBY AMENDED AS FOLLOWS:

- 1. MODIFY: The RFO opening date has been extended to March 1, 2024; 10:00AM CT.**
- 2. ADD: Pre-Submittal Conference Sign In Sheet, this document will be posted as a separate file.**
- 3. MODIFY: RFO Document Section 005 – Supplemental Terms & Conditions**

Section 005 – Incorporation of Attachments is changed to read:

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 – City of San Antonio Local Preference Program Tracking Form

Attachment C – Veteran-Owned Small Business Preference Program Tracking Form

Attachment D – Certificate of Interested Parties (Form 1295)

Attachment E – Working with COSA

Exhibit I – Graphic Photos

QUESTIONS SUBMITTED IN ACCORDANCE WITH SECTION 003, PRE-SUBMITTAL CONFERENCE:

On February 13, 2024, the City of San Antonio hosted a WebEx Pre-Submittal Conference to provide information and clarification for the FY 2024 Fire First Responder Trucks, Request for Offer. 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: If a vendor cannot view the bid under their account how do they receive/view the documents and have access to submit a bid?
Response: For any issues or questions about bid submissions, vendors may contact Vendor Support at (210) 207-0118 or email Vendor Support at vendors@sanantonio.gov.

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

Question 2: Do you have a file with all the Graphics needed for the trucks?
Response: Yes, please refer to amended Section 005 – Incorporation of Attachments for Exhibit I – Graphic Photos. (Document will be attached separately).



Jennifer Johnson
Procurement Administrator
Finance Department - Procurement Division



ADDENDUM II

SUBJECT: FY 2024 Fire First Responder Trucks, Formal Request for Offer (RFO 6100017760)
Scheduled to Open: March 1, 2024; Date of Issue: February 7, 2024

FROM: Jennifer Johnson
Procurement Administrator

DATE: March 1, 2024

**THIS NOTICE SHALL SERVE AS ADDENDUM NO. II – TO THE ABOVE REFERENCED
REQUEST FOR OFFER**

THE ABOVE-MENTIONED REQUEST FOR OFFER IS HEREBY AMENDED AS FOLLOWS:

- 1. MODIFY: The RFO opening date has been extended to March 4, 2024; 10:00AM CT.**

Marilyn Timlake for

Jennifer Johnson
Procurement Administrator
Finance Department - Procurement Division



ADDENDUM I

SUBJECT: FY 2024 Fire First Responder Trucks, Formal Request for Offer (RFO 6100017760)
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