

AN ORDINANCE 2015-02-26-0145

AUTHORIZING A CONTRACT WITH LIFELINE MOBILE, INC. TO PROVIDE THE CITY OF SAN ANTONIO WITH ONE MOBILE HEALTH CLINIC FOR STD/HIV PREVENTION AND CONTROL FOR A TOTAL COST OF \$358,340.00, FUNDED BY THE TEXAS HEALTHCARE TRANSFORMATION AND QUALITY IMPROVEMENT PROGRAM REFERRED TO AS TEXAS MEDICAID 1115 WAIVER FUNDING.

* * * * *

WHEREAS, a bid was submitted to provide the City of San Antonio with a Mobile Health Clinic for STD/HIV prevention and control; and

WHEREAS, the low bid was submitted by LifeLine Mobile, Inc. for a total cost of \$358,340.00; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by LifeLine Mobile, Inc. to provide the City with a Mobile Health Clinic for STD/HIV prevention and control for a total cost of \$358,340.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** are the bid tabulation sheet and bid.

SECTION 2. Funding in the amount of \$358,340.00 for this ordinance is available in Fund 29658000, Internal Order 836000000014 and General Ledger 5701080, as part of the Fiscal Year 2015 Budget. Payment not to exceed the budgeted amount is authorized to LifeLine Mobile, Inc. and should be encumbered with a purchase order.

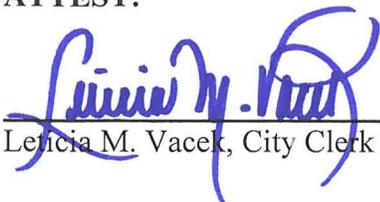
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED AND APPROVED this 26th day of February, 2015.


M A Y O R
Ivy R. Taylor

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Martha G. Sepeda, Acting City Attorney

Agenda Item:	5 (in consent vote: 5, 6, 7, 9, 10, 11, 12)						
Date:	02/26/2015						
Time:	10:09:32 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing a contract with LifeLine Mobile, Inc. to provide the City of San Antonio with one Mobile Health Clinic for STD/HIV prevention and control for a total cost of \$358,340.00, funded by the Texas Healthcare Transformation and Quality Improvement Program referred to as Texas Medicaid 1115 Waiver Funding. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Trevino	District 1		x			x	
Alan Warrick	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

City of San Antonio Bid Tabulation

EXHIBIT I

Opened: December 8, 2014 For: Mobile Health Clinic 6100005300		LD	Non-Local LifeLine Mobile, Inc. 2050 McGaw Road Columbus, OH 43207 800-678-5463
Item	Description	Quantity	
1	Mobile Health Clinic for STD/HIV Prevention and Control Price Each: Total: Year, Make & Model Offered: Engine Offered: Warranty Service Provider Name: Warranty Facility Address: Production Cut-off Date: Last day order can be placed without missing cut-off date: Can bidder provide bid items after cut-off date: Delivery Payment Terms Total	1	\$358,340.00 \$358,340.00 International/Lifeline 4300M7 SBA 4x2 MaxxForce 7; 240hp, 620 lb/ft torque Santex Truck Center 1380 Ackerman Road, San Antonio, TX 78219 April 15, 2015 - June 15, 2015 LifeLine can complete the vehicle 149 days after contract award. LifeLine can hold this time frame and price for 90 days 149 Days Net 30 \$358,340.00
Total Award			\$358,340.00



CITY OF SAN ANTONIO
PURCHASING AND GENERAL SERVICES DEPARTMENT

FORMAL INVITATION FOR BID ("IFB") NO.: 6100005300

MOBILE HEALTH CLINIC

Date Issued: NOVEMBER 18, 2014

BIDS MUST BE RECEIVED NO LATER THAN:
2:00 PM (CT) DECEMBER 8, 2014

Bids may be submitted by any of the following means:
Electronic submission through the Portal
Hard copy in person or by mail

Address for hard copy responses:

Physical Address:
City Clerk's Office
100 Military Plaza
2nd Floor, City Hall
San Antonio, Texas 78205

Mailing Address:
City Clerk's Office
P.O. Box 839966
San Antonio, Texas 78283-3966

For Hard Copy Submissions, Mark Envelope

"MOBILE HEALTH CLINIC"

Bid Due Date: 2:00 p.m. (CT), DECEMBER 8, 2014

Bid No.: 6100005300

Bidder's Name and Address

Bid Bond: Performance Bond: Payment Bond: Other:

See Supplemental Terms & Conditions for information on these requirements.

Affirmative Procurement Initiative:

DBE / ACDBE Requirements:

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

Pre-Submittal Conference * NO

* If YES, the Pre-Submittal conference will be held on at at

Staff Contact Person: LD MCGARITY, PROCUREMENT SPECIALIST II, P.O. Box 839966, San Antonio, TX 78283-3966. Phone: 210-207-2078, Email: LD.MCGARITY@SANANTONIO.GOV

SBEDA Contact Information: , 210-207-3900,

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003 - INSTRUCTIONS FOR BIDDERS

Submission of Bids.

Submission of Hard Copy Bids. Submit one original bid, signed in ink, and two copies of the bid enclosed in a sealed envelope addressed to the City Clerk at the address and by the due date provided on the Cover Page. The name and address of Bidder, the date and hour of the bid opening, bid number and title of the bid solicitation shall be marked on the outside of the envelope(s). All times stated herein are Central Time. Any bid or modification received after the time and date stated on the Cover Page shall be rejected.

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

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

Modified Bids. Bids may be modified provided such modifications are received prior to the time and date set for submission of bids, and submitted in the same manner as original bids. For hard copy bids, provide a cover letter with the bid, indicating it is a modified bid and that the Original bid is being withdrawn. For electronic bids, a modified bid will automatically replace a prior bid submission. See below for information on submitting Alternate Bids.

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

Bidders must sign the Signature Page on hard copy bids and return the IFB document to City. For electronic bids, Bidder's electronic submission, with accompanying affirmations, constitutes a binding signature for all purposes.

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

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

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

Hard Copy Alternate Bids. Alternate bids must be submitted in separate sealed envelopes in the same manner as submission of other bids. Alternate bids must be marked consecutively on the envelope as Alternate Bid No. 1, 2, etc. Failure to submit alternate bids in separate envelopes may result in rejection of a bid.

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

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

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

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

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

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

Restrictions on Communication.

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

Exceptions to the restrictions on communication with City employees include:

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

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

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

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

If this solicitation contains DBE/ACDBE requirements, bidders and/or their agents may contact the Aviation Department's DBE/ACDBE Liaison Officer for assistance or clarification with issues specifically related to the DBE/ACDBE policy and/or completion of the required form(s). Point of contact is Ms. Lisa Brice, who may be reached via telephone

at (210) 207-3505 or through e-mail at lisa.brice@sanantonio.gov. Bidders and/or their agents may contact Ms. Brice at any time prior to the due date for submission of bids. Contacting her or her office regarding this IFB after the bid due date is not permitted. If this solicitation contains DBE/ACDBE requirements, it will be noted on the Cover Page.

Pre-Submittal Conference.

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

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

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

Changes to IFB.

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

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

Preparation of Bids.

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

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

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

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

Delivery Dates. Proposed delivery dates must be shown in the bid form where required and shall include weekends and holidays, unless specified otherwise in this IFB. Proposed delivery times must be specific. Phrases such as "as required", "as soon as possible" or "prompt" may

result in disqualification of the bid. Special delivery instructions, if any, may be found in the Specifications / Scope of Services section of this document, or in the Purchase Order.

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

Description of Supplies.

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

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

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

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

Estimated Quantities for Annual Contracts.

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

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

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

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

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

Interlocal Participation.

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

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

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

Rejection of Bids.

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

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

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

The bid is conditional; or

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

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

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

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

Withdrawal of Bids. Bids may be withdrawn prior to the time set for the bid opening. Written notice of withdrawal shall be provided to the City Clerk for bids submitted in hard copy. Bids submitted electronically may be withdrawn electronically.

Bid Opening. Bids will be opened publicly and read aloud at 2:30 P.M. (CT) on the day the bids are due. Bid openings are held at Purchasing & General Services, Riverview Tower, 11th Floor, 111 Soledad, Suite 1100, San Antonio, Texas 78205.

Evaluation and Award of Contract.

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

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

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

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

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

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

Inspection of Facilities/Equipment.

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

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

Prompt Payment Discount.

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

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

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

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

Bid Protest Procedures.

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

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

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

Prohibited Financial Interest. The Charter of the City of San Antonio and its Ethics Code prohibit a City officer or employee, as those terms are defined in the Ethics Code, from having a financial interest in any contract with City or any City agency such as City-owned utilities. 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: the City officer or employee; his parent, child or spouse; a business entity in which he or his parent, child or spouse owns ten (10) percent or more of the voting stock or shares of the business entity, or ten (10) percent or more of the fair market value of the business entity; or a business entity in which any individual or entity above listed is a subcontractor on a City contract, a partner or a parent or subsidiary business entity.

Conflict of Interest. Effective January 1, 2006, 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 conflict of interest questionnaire with the City Clerk not later than the 7th business day after the date that the person: (1) begins contract discussions or negotiations with the City; or (2) submits to the City an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with the City. The conflict of interest questionnaire form is available from the Texas Ethics Commission at www.ethics.state.tx.us. Completed conflict of interest questionnaires may be mailed or delivered by hand to the Office of the City Clerk. If mailing a completed conflict of interest questionnaire, mail to: Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966. If delivering a completed conflict of interest questionnaire, deliver to: Office of the City Clerk, City Hall, 2nd floor, 100 Military Plaza, San Antonio, TX 78205." Bidder should consult its own legal advisor with questions regarding the statute or form. Do not include this form with your sealed bid. The Purchasing Division will not deliver the form to the City Clerk for you.

004 - SPECIFICATIONS / SCOPE OF SERVICES

- 4.1 SCOPE: The City of San Antonio is soliciting bids to furnish a Mobile Health Clinic for STD/HIV Prevention and Control in accordance with the Building and Equipment Services/Metro Health departments specifications listed herein. This vehicle will be utilized by the San Antonio Metro Health Department for health screening.
- 4.2 GENERAL CONDITIONS: The following general conditions will apply to all items within this bid unless specifically excluded within any item.
- 4.2.1 City of San Antonio reserves the right to increase or decrease quantity of units 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. Additional units may be purchased on an "as needed" basis. Successful vendor is required to notify the City of all production "cut-off" dates necessary for order submission. Unless otherwise approved by the City, VEHICLES DELIVERED DURING A CALENDAR YEAR MUST BE THE MODEL YEAR VEHICLES FOR THAT CALENDAR YEAR OR NEWER. UNDER NO CIRCUMSTANCES SHALL VENDOR DELIVER MODEL YEAR VEHICLES FOR THE PRECEDING CALENDAR YEAR.
- 4.2.2 All components shall be installed new, unused, standard production model, and equipment is to be 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 therein. 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.
- 4.2.3 Equipment must include the maximum standard manufacturer's warranty on all components, with parts and service included. All components, parts and service shall include, as a minimum, a one year unlimited mileage/hours warranty. All warranty times shall start the date the vehicle is placed in service as determined by the City, not on the delivery date. The dealer will be notified by letter of the in-service date of each vehicle by serial number. Bidder shall fully explain the warranty by attaching separate, authenticated correspondence or entering such information in the remarks section of this bid. Warranty, reliability, and replacement captive parts costs and availability shall be a consideration in award of this bid. Warranty parts and service must be available within 50 mile radius of San Antonio City Hall from and by a factory-authorized dealer (NO EXCEPTIONS). In the event that a unit purchased from a vendor requires transportation outside of Bexar County for a repair covered under warranty, that vendor shall be responsible for paying for all cost associated with the transportation to and from the warranty repair facility. If the vendor chooses to travel to inspect the unit to determine if the repair needed is covered under warranty, all expenses shall be paid for by the vendor. All warranty repairs must be completed within three (3) business days from the date equipment is delivered to the vendor unless otherwise approved by the appropriate City of San Antonio BESD Fleet Operations Manager or designate. Bidders must certify that all repairs needed after the warranty period will be available within 50 mile radius of San Antonio City Hall.
- 4.2.4 Delivery - All deliveries are to be made inside the City limits of San Antonio. Vendor must deliver equipment to the following address:

Vendor must deliver equipment to:

City of San Antonio,
Northeast Service Center,
10303 Tool Yard, Bldg #2,

San Antonio, TX 78233
Attn: Acquisitions

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. CT. Vehicles with more than 100 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.

- 4.2.5 Equipment Manuals – Each delivered unit must contain an operator's manual NO EXCEPTIONS. A manufacture's parts and maintenance manual or CD ROM must be delivered to the City of San Antonio Fleet Acquisitions at the vendor's cost per model of all equipment, accessories, and components, NO EXCEPTIONS.
- 4.2.6 All prices will be quoted F.O.B., designated City facility, freight prepaid. All bids will be submitted in triplicate and will include complete manufacturer's specifications for each model being bid.
- 4.2.7 The Manufacturer's Statement of Origin (MSO), Dealer Temporary license plates/tags, proper Invoice, signed 130U form and State Weight Certificate/slip (for trucks over one ton) are required upon delivery of each unit and are required before payment can be processed. Any of these missing items will delay the payment process.
- 4.2.8 All units to be equipped at the factory with air conditioning, full headliner, fresh air heater and defroster units, minimum AM/FM OEM radio, power windows and power door locks and manual tilt steering wheel.
- 4.2.9 All bodies and components in this bid will be installed in accordance with the appropriate Incomplete Vehicle Data Manual. Certification of compliance will be posted on the left door post of the vehicle. Except for manufacturer's data plates (maximum 4" x 6"), vendor or manufacturer's identifying markings (decals and plates) will not be applied to the vehicle or mounted components. Installation will 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 will be accomplished by drilling holes in the frame. Welding on or cutting of frame is **not** authorized forward of the rear spring hanger or support. Bidders will be responsible for the relocation of any truck components to facilitate installation of the body and equipment. Such relocation must be included as part of the basic bid.
- 4.2.10 All units to be equipped with safety equipment as required by the Federal Government.
- 4.2.11 The engine offered by bidder must meet the Environmental Protection Agency (EPA) emission standards in effect at the time the bid is submitted, without the benefit of averaging, banking, trading, or emission credits. Bidder shall submit a copy of the applicable EPA certificate with its bid. Only engines using selective catalytic reduction (SCR) technology will be accepted.
- 4.2.12 Maximum capacity cooling system offered by manufacturer.
- 4.2.13 Electrical – Heavy duty battery and alternator offered by manufacturer for models being bid. All units to be equipped with oil pressure, water temperature, and volt or amp gauges.
- 4.2.14 Spare tires required by the below listed specifications must be identical in manufacturer's tread design, ply rating (load range) etc., as those furnished on driving and steering axles. Tires still under evaluation will not be acceptable.

- 4.2.15 Vehicles to be equipped with OEM tinted glass and current State Inspection Sticker.
- 4.2.16 The City reserves the right to reject any and all bids and to waive irregularities and any requirements of the bid if deemed to be in the best interest of the City.
- 4.2.17 BRAND NAMES: Manufacturer names, trade names, brand names, and product numbers used herein are for the purpose of describing and establishing tested, compatible, approved and acceptable products that are of the type and quality required by the City. The use of pre-approved brand names are not intended to limit competition; therefore the phrase "or equal" is added. For purposes of this contract, the proposed "or equal" products shall require close adherence to the established standards of performance and quality inherently derived and reasonably expected from the brand named products specified herein. The City shall be the sole judge of equality and suitability.

4.3	ITEM	QUANTITY	DESCRIPTION
	1	1 Each	Mobile Health Clinic for STD/HIV Prevention and Control

SPECIFICATIONS:

ITEM TO BE PURCHASED

The Department is interested in purchasing one new 2014 model vehicle for use as a mobile health center. The newly manufactured van will be brought to San Antonio by the successful bidder. Final inspection and acceptance will be by Department personnel upon said delivery.

WORK TO BE PERFORMED

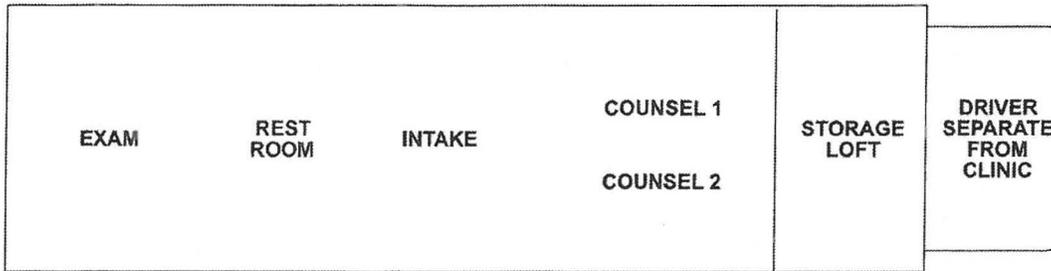
Design, provide, deliver, and provide training for the operation of one new 35 ft. long mobile health unit for the Department. The vehicle shall include rooms, casework, desks and chairs, utility areas, storage, lavatories, lighting, insulation, and any other amenities specified in this solicitation. Items must clearly meet our specifications exactly. The completed unit shall meet all applicable documents, publications and standards in effect at the time of manufacture. These shall include, but not limited to, all U. S. Dept. of Transportation [DOT] and Federal Motor Vehicle Safety Standards [FMVSS], requirements as applicable.

VEHICLE, GENERAL SPECIFICATIONS

The van will be constructed on a new, unused 2014 or newer International model 4300M7 SBA 4X2 chassis, with specifications listed below under 'Front Cabin Specifications'. On the rear of the chassis, the successful vendor will place a new, unused 25 ft. long van body (plus storage area appended to front of rear cabin), with specifications listed below under 'Rear Cabin Specifications'. The driver cabin (front of van) and the van body (rear of van) will be separate from each other. In other words, patients in the health unit shall not be able to see any of the driver compartment from inside the rear van body. *See enclosed sketch of the specified interior.*

DIMENSIONS OF THE COMPLETED VAN

The total length of the van, including both front driver cabin and rear van body cabin, shall be nominally 35 feet, except for mirrors or other specified appurtenances to the length of the van. The width of the van shall not exceed 8½ feet, except for mirrors or other specified appurtenances on the side of the van. The overall height of the van is to be no more than 13 feet 2 inches. The interior ceiling height of the van body (rear cabin) must be a minimum of 8 feet 0 inches. The interior width of the van body (rear cabin) must be a minimum of 7 feet 11½ inches, except for cabinetry specified.



FRONT CABIN SPECIFICATIONS

(number preceding description is quantity to be supplied with the completed van)

Base model International 4300M7 SBA 4X2

(number preceding description is quantity to be supplied with the completed van)

To include the following, at a minimum:

EACH	ITEM	DETAILED DESCRIPTION, IF ANY
1	12 volt electrical	Include lighter for extra 12vdc outlet.
1	Air cleaner	Dry-type standard filter element
1	Air compressor	13.2 CFM, 2 cylinder, water-cooled
1	Air conditioning	With integral heater and defroster, fresh air filter, and premium hoses
1	Air dryer	With heater
1	Alternator	160 amp, brushless 12 volt, pad-mounted
1	Antifreeze	Extended life coolant to -40F&C in a de-aeration system with surge tank and premium rubber radiator hoses
1	Axle, front	I-beam type, 10,000 lb. capacity
1	Axle, rear	Single reduction 19,000 lb. capacity
1	Base model	4300M7 SBA 4X2 with full crew cab to include five clearance/marker lights that are flush-mounted; two molded plastic, smoke gray arm rests, one each door; black rubber floor covering; coat hook located on rear wall, centered above rear window; grab handle on cab interior A-pillar mounted on passenger side; two grab handles mounted on cab interior B-pillar, one each side; two steps per door; gauge cluster in English with English electronic speedometer including odometer display, miles, trip miles, engine hours, trip hours, fault code readout, low fuel warning system, low oil pressure, high engine coolant temperature, and low battery voltage (visual and audible), five-gauge cluster for engine oil pressure (electronic), water temperature (electronic), fuel (electronic), tachometer (electronic), and voltmeter
1	Batteries	Dual International maintenance-free 12-volt 1,850 cold cranking amperes total. Add third battery for generator operations.
1	Battery, redundant switch system	Include a special switch that allows vehicle battery to start generator, or generator battery to start vehicle.
1	Block heater	Receptacle for 120 volt 1,000 watt block heater mounted below driver's door
1	Brakes	Antilock 4-channel air brake system with air compressor, naturally-aspirated air supply lines, twin brake chambers, rear spring brake for parking, color coded nylon air lines, front and rear automatic slack adjusters, parking brake valve knob color-coded yellow on instrument panel, twist type drain valve, spring brake modulator

EACH	ITEM	DETAILED DESCRIPTION, IF ANY
		valve, two air pressure gauges located in instrument cluster. Front air cam to be S-cam 15.0" x 4.0", including 20 sq. in. long-stroke brake chambers; Rear air cam to be air cam 16.5" x 7.0"; including long-stroke brake chamber and heavy duty spring actuated parking brake.
1	Bumper, front & rear	Full width aerodynamic chrome plated steel, 0.142 in. material thickness. Rear bumper to be DOT-compliant steel.
2	Crossmembers, after-frame	At least two after-frame cross members.
1	Electrical system	12-volt standard equipment including fuses, electrical SAE blade-type fuses that are manual-reset (main panel) SAE type III with trip indicators (except 5-amp fuses), self-cancelling turn signal switch headlight dimmer (with flash-to-pass feature), parking light integral with front turn signal and dual rear tail light, stop, turn, tail & back-up lights with reflector; key-operated electric starter switch, dual turn signals flush mounted including reflectors and auxiliary side turn signals, solid state flashers, data link connector in cab for vehicle programming and diagnostics, chassis wiring color coded and continuously numbered
1	Emissions	Federal emissions requirements for all 50 states
1	Engine, diesel	International MaxxForce {MaxxForce 7} EPA 10, 240 HP @ 2600 RPM, 620 lb-ft torque @ 1400 RPM, 2800 RPM, governed speed, 240 peak HP
1	Exhaust and muffler	Exhaust system to be single horizontal stainless steel muffler with internal catalytic converter, frame mounted to right side. Exhaust system to include a 3-position switch for exhaust for Momentary, Lighted Momentary, and On-Cancel functions.
1	Fan drive	Viscous type, screw on
1	Frame rails	Frame rails made from heat treated alloy steel (80,000 PSI yield strength); 10.25" x 3.092" x 0.375" 427.0" maximum overall length, plus necessary frame extension and 1-2 additional cross members for body length.
2	Fuel tanks	Top draw D-style twin tanks, steel, each 50 US gallon total capacity, 16" tank depth, mounted under cab left and right sides, with Nylon snap-on tubing with O-ring quick-connect fittings
1	Glass, window	All windows to have tinted glass
1	Governor	Governor, 2,400 RPM, approx. 70 MPH
1	Grille and hood	Chrome, with insulation and splash panels under front tilting hood.
1	Gross Vehicle Weight	25,990 lbs. GVWR
2	Headlights	Halogen headlights with composite aero design for two light system, including daytime running lights
1	Horn, electric	Dual-electric
2	Mirror, power with heated heads	Lang-Mekra style mirrors that are rectangular measuring 7.09" x 15.75" each with breakaway brackets, 102" wide spacing with integral convex both sides, with all thermostatically-controlled heated heads, LED clearance lights, powered both sides, bright heads & brackets
1	Paint	Paint is one-color solid white
1	Radiator	Aluminum 2-row cross flow over-under radiator system with 817 sq. in. louvers and 262 sq. in. charge air cooler, including air cleaner-mounted restriction gauge.
1	Radio, driver	AM/FM stereo with CD player, weather band, clock, includes multiple coaxial speakers, aux inputs.

EACH	ITEM	DETAILED DESCRIPTION, IF ANY
1	Seat, driver, air suspension	Air suspension high back driver seat with integral headrest, vinyl covered and isolated with 2 position front cushion adjustment; -3 to +14 degree seat back adjustment and single chamber air lumbar support. Include 3-point lap and shoulder belt
1	Seat, two-man passenger	Passenger seat with integral headrest, vinyl covered with fixed back, including 3-point lap and shoulder belts
1	Steering, power	Power steering with 2-spoke 18" diam. tilting steering wheel
1	Suspension, front	Suspension to be spring parabolic tapered leaf with 10,000-lb capacity; with shock absorbers
1	Suspension, rear air ride	Single-axle International ride-optimized suspension, 20,000-lb capacity, 9.25" ride height, with shock absorbers
1	Throttle hand control	Electronic engine speed control, stationary, variable speed, mounted on steering wheel.
6	Tires	Six 265/70R19.5 XZE2+ front Michelin, 607 rev/mile, load range G, 14 ply and 265/70R19.5 XDE2+ Michelin rear, 605 rev/mile, load range G, 14 ply
2	Tow hooks, front	Frame-mounted tow hooks
1	Transmission, automatic	Allison 2500_HS fourth generation controls, wide ratio 5-speed with overdrive, less PTO less retarder, with 33,000 lb. GVW & GCW maximum.
1	Trim, premium	Trim to include all of the following items: tilting steering column; cab sound insulation over dash and engine cover; overhead molded plastic consoles with dual storage pockets and retainer nets; pockets for CB radio with hold-down; compass and temperature display; auxiliary visor; smoke gray reading lights with black A-pillar cover of molded plastic; printed cloth headliner; instrument panel trim in Drawbridge Gray with black center section, hidden cup holder and ash tray; rectangular center mounted dome light integral to console door and activated, timed theater dimming; twin courtesy lights mounted under instrument panel; three sun visors of padded vinyl with one auxiliary visor (front only), driver side and two moveable (front-to-side) primary visors; driver side vanity mirror and toll ticket strap; storage pocket on doors of molded plastic (carpet texture), all exposed interior sheet metal to be covered except for the back panel; and two door trim panels with cloth insert on bolster
1	Warranty	Diamond emergency breakdown service w/ 90-day towing
1	Warranty, limited	Basic vehicle Diamond SPEC to 24-month unlimited mileage
1	Wheelbase	Wheelbase range, 238" through 311", six inch intervals
6	Wheels	White 19.5 in. painted steel, 10-stud (285.75mm BC) hub piloted, flanged nut, metric mount, 7.5 DC rims with steel hubs
2	Windows	Power, with power locks on left and right doors (may de-activate with burglar alarm).
2	Wipers, windshield	Single motor electric windshield wipers to be cowl mounted with 2-speed integral switch with turn signal switch including wash and intermittent feature. Headlights turn on automatically when wipers are activated.

REAR BODY SPECIFICATIONS

Framing for the body, underbody and roof shall be constructed of steel and aluminum sections. Steel structural members shall be arc welded or riveted and reinforced at joints to fulfill the dynamic and static loading requirements specified herein. Where splices are necessary, they shall be designed to avoid stress concentration. Splice welds shall be continuous. Welding material shall be compatible with the material being welded. Structural member shall be designed to accept the loads imposed by the factors specified. Additional structural members shall be furnished to reinforce door and window openings, the expandable side room opening and other openings.

CROSSMEMBERS	Four inch high-tensile I-beams. 80,000 PSI min. yield on 16 in. centers. Attached with four ¾ in. grade 5 cadmium plated steel bolts. Extra wide 5 in. steel end clips welded to cross members and separated by .020 thick Formica plus Mylar electrolysis barriers between cross members and aluminum lower rail.
DOOR FRAMES, EXT.	Exterior door frames to be made from formed 2 in. by 3 in. 1/8 in. thick aluminum tubing.
FLOOR, GENERAL	A composite floor system consisting of a 1 in. thick polyester-fiberglass mix, with three 5/16 in. diameter heat-treated torque head screws per 12 sq. in. including edge boards on an alternating flange.
FLOOR, STORAGE	A fiberglass reinforced composite floor system in the storage area with 800 lb. storage capacity. Use 54 in. galvaneal and aluminum posts welded at top and bottom, riveted to outside panels with 3/16 in. rivets.
SIDE RAILS	Lower rails are to be riveted with solid buck rivets on 2 in. centers into blade-style heavy duty extruded aluminum 6061-T6. Upper rails are to be riveted with solid buck rivets on 3 in. centers into blade-style heavy duty extruded aluminum 6061-T6.
WALL PANELS	.050 thick aluminum pre-painted white panels attached on 2 in. rivet centers at the lap using 3/16 in. solid rivets, ¾ in. wide weather sealant closed cell PVC foam tape installed at panel laps prior to rivet attachment, in order to provide a barrier between aluminum and steel posts, plus preventing leaks in rivet hole attachments and panel lap joints. Aluminum drip rails over each exterior door, riveted on each end.
SIDE POSTS	Aluminum post construction with 1-1/8 inch square Z-posts on 16 inch centers. Each Z-post is fastened to top rail with three ¼ in. diameter solid aluminum squeezed rivets and into the bottom side rail with three ¼ in. dia. solid aluminum squeezed rivets.
MUD FLAPS	Polypropylene anti-sail, secured to underbody.
REAR BUMPER	A bend and twist resistant ICC 4 x 4 inch bumper tube, braced to upper subframe.
TOP RAIL	Extruded aluminum 6061-T6. Shaped to protect clearance and marker lights.
ROOF BOWS	Anti-s snag bows on 24 in. centers, 1 in. deep, with one extra at nose for added strength. Attached with ¼ in. solid aluminum squeezed rivets.

ROOF .040 ga. aluminum, must be one-piece, stretched for tension longitudinally and laterally and bonded to roof bows with silicone urethane compound formulated to be a high strength, elastic, carcinogen-free sealant adhesive. Perimeter of roof sheet is sealed, riveted on 1½ in. centers and sealed to top rail to prevent water penetration.

AIR & ELECTRICAL SYSTEM Wiring and plumbing to be harnessed and routed parallel to frame rails. Provide maxi-fuse blocks for 12 volt system, with snap terminals and triple rib rubber seals to prevent corrosion. Electrical lines to be enclosed in protective sheathing section to resist damage and facilitate ease of maintenance and replacement.

PAINT Body side walls are pre-painted oven-baked white enamel. Other painted surfaces are coated with premium grade, non-hardening rust preventative coating.

LIGHTS, SIDE & REAR All sealed beams, recessed combination stop-tail, back-up, and directional. Marker: recessed upper front corners and upper side center for ease of maintenance.

INTERIOR WALL SYSTEM All interior walls are to be constructed using the following method: erect min. 1 in. aluminum channel frame, into which place sheets of non-porous, 3mm thick white closed-cell plastic wall covering over 5/8 in. CFC-free urethane foam inner wall, then covered in the back with another layer of 3mm thick white closed-cell plastic for added strength.

REAR WORKING CLINIC AREA SPECIFICATIONS

(number preceding item description is quantity to be supplied with the completed van)

Each	Item	Detailed Specification
1	REAR CABIN	Manufactured from aluminum or steel, not plastic. Exterior side panels are to be buck riveted to side wall structural members. No bonded or laminated fiberglass exterior wall systems are acceptable. Body framing structure shall include at a minimum the following: The street-side and curbside outermost longitudinal members at the roof level shall extend the full length of the health van and shall be utilized to join full width roof bows. Vertical members, consisting of corner and intermediate posts, shall be inserted between and employed to combine the roof structure to the bottom frame; The corner sheets shall be one-piece .035 inch steel, with 4-6 inch corners without splice, between the storage floor structure and bottom frame. The intermediate posts shall be continuous without a splice between the roof structure and the chassis frame except at the door and window opening areas. The intermediate posts shall be spaced on not more than 24-inch centers except different intervals shall be permitted at door and window areas.
1	Alarm, rear back-up	92 decibel intermittent alarm, activated in reverse gear.
1	Cabinets, Midmark	All casework must be able to pass Joint Commission standards for sanitation and workmanship. Provide

Each	Item	Detailed Specification
		<p>healthcare casework which has been manufactured, fabricated and installed to withstand the medical environment and maintain manufacturer's warranted performance without defects, damage, or failure. Each cabinet, upper and lower, must be completely interchangeable to provide either drawers or adjustable shelving, as desired by the Department. Department personnel are to select casework, and colors for cabinets, from items currently manufactured. Casework shall be metal, modular, with each unit being an individual, interchangeable, integral part of assembly for making up desired casework unit. Each sectional unit shall be rigid and depend on no other component part of complete assembly for its rigidity. Internal components such as drawers, glides, shelves, etc. shall be modular and interchangeable. Finish/Color: premium quality powder coat, baked-on epoxy; pearl grey color. Cabinet: 18 gauge cold rolled steel shell; 16 gauge cold rolled steel bottom frames. Deep drawer construction: One piece molded polystyrene drawer bodies with rounded corners; manufacturer's color coordinated with cabinet color. Slide: 88 lb. capacity and heavy duty 150 lb. capacity slide for drawer application. Pulls: Recessed and integrated front panel design, full length; clear snap-on handle with interchangeable vinyl color strips, and optional labeling system. Door construction: Front/Back: Melamine covered vinyl front; melamine back. Core: 45 lb. MDF board, 3/4 inch thick. Hinges: Manufacturer's standard, concealed, self-closing, 110° opening, nickel plated metal. Adjustable shelving: 18 gauge cold rolled steel, painted to match cabinet color; standard reinforced nylon support clips. Door locks: individually mounted, cam style lock or deadbolt orientation with removable lock plug; locks keyed alike. Drawers: central gang lock style orientation with removable lock plug; locks keyed alike. Vertical: Melamine, suede finish. Warranty on cabinetry/casework: repair or replacement, at manufacturer's option, of the parts or the products the defects of which are reported within the applicable warranty period, which must be five (5) years for all casework products and components including door and drawer fronts, casters, and electrical components such as task lights and cords. Three (3) years for task light ballast. One (1) year for plastic laminate top surfaces and accessories.</p>
1	Ceiling, acoustical	<p>Minimum ceiling height of the acoustical ceiling is to be 7'11". No lower ceiling height will be accepted. No duct work or other equipment can intrude below 7'11". A ceiling grid system shall be suspended beneath the roof of the vehicle, constructed of a rigid grid designed for lay-in type ceiling panels having a nominal size of 24 inches x 24 inches. The grid panels shall be constructed of an acoustical vinyl textured face with a fiberglass substrate. The ceiling panel thickness shall be 5/8-inch with a minimum R-value of 2.6. The ceiling shall be supported adequately to have a hanging capacity of not less than 25 pounds on any one square foot of area. The ceiling panel color shall be white. The fiberglass channel ceiling grid system shall be white. The ceiling panels shall be Class C Fire-Rated in accordance with UL.</p>

Each	Item	Detailed Specification
4	Computers, laptops, provided by Department	Contractor to install 3 of Department's computers, wireless routers, including wiring and peripherals.
4	Computer, laptop lock, keyed	Kensington ClickSafe Anywhere
1	Computer, wireless access point, w/ ext antenna	Wireless Access Point provides access capability to wireless local area networks (WLANs) within close proximity to the vehicle for corporate network resources, email, and the Internet. External antenna is included.
1	Countertops, solid surface	Counter surfaces shall be constructed from solid-surface acrylic resin composite without wood shimming. Matte or satin finish 1/4 in. thick solid surface countertop surface, with 1-3/4 in. solid surface edging, must be Class 1 (A) fire-rated, hospital-grade. Must be DuPont Corian or equal. No countertop laminates acceptable.
3	Door, interior & exterior (plus wheelchair door)	<p>EXTERIOR door to be fiberglass clad with dead bolt lock and window. Exterior door(s) are to be 32 in. wide by 80 in. high, 1-3/4 in. thick, manufactured from fiberglass reinforced polyester (FRP). Doors that are metal or wood with FRP face sheets are strictly excluded. A high-modulus FRP square or rectangular tube subframe with tubular midrail at lock height is to be within the door. Doors shall incorporate chemically-bonded, molded-in FRP edge strips for machining of hardware mortises. No mechanical fasteners allowed. The use or inclusion of aluminum or wood into stile and rail construction is not permitted. A minimum of 900 lbs of pullout strength is required for each hinge screw. Cutout for door window (8 x 30 in.) is to be totally enclosed by internal FRP stiles and rails incorporated into subframe. INTERIOR SWING-TYPE doors to be all-metal construction. All interior doors, except accordion-type doors detailed below, shall consist of a frame, face panels and inner core. The frame shall be constructed of 0.10-inch minimum steel or aluminum with all fasteners of aluminum or stainless steel. The door shall be clad with smooth steel or aluminum face panels. The panels shall have an 18 gage (0.0478 inch) minimum thickness. The panels shall be rigidly connected and reinforced inside with vertical stiffeners. Top and bottom steel or aluminum ledger panels shall be welded to each face panel. The top and bottom panels shall have a 16 gage (0.0598 inch) minimum thickness. Each door shall be insulated with a non-moisture absorbent material to meet a noise transmission class of 20db(A), or greater. The door thickness shall be 1-3/4 inches, plus or minus 1/8 inch. The body structure of the vehicle shall be reinforced at the rough opening. Each interior door, except any accordion doors, shall be mortised and reinforced with at least 12 gage (0.1046 inch) steel at the hinge areas. The interior doors shall be equipped with at least three hinges, except accordion doors. The interior door(s) shall be provided with gaskets and be tightly fitted to insure a seal against the entrance of light and dust. Privacy, entrance or passage cylindrical locksets with lever handles shall be furnished for each door, as applicable. The locksets shall comply with the applicable Americans with Disabilities Act (ADA). All door hardware shall have a satin chrome finish. Each swing door shall be primed and painted as specified. INTERIOR</p>

Each	Item	Detailed Specification
		<p>ACCORDION door(s) must be manufactured with 5-ply laminated impact-resistant covers on both sides, with inner steel lining to deaden sound and increase durability. Adjustable lead carrier must keep lead post plumb with wall for tight acoustical seal. Carrier to be nylon-covered steel ball bearing type. Door covers must be completely replaceable without returning door to factory. Minimum sound transmission class 20db(A) or above.</p>
2	Door, interior accordion-STC 45, extra sound attenuation	<p>Accordion door specifications with STC 45 extra sound attenuation for Counsel rooms.</p>
1	Electrical, healthcare wiring (NEC 517)	<p>The vehicle shall be equipped with a 120-volt, single-phase, 60-Hertz, 3-wire and a 240-volt, single-phase, 60-Hertz, 3-wire electrical system of sufficient ampacity to meet all the electrical loads imposed. The electrical system supply shall be from the on board diesel engine generator or the shore power cord. The system shall consist of the following: wiring, main distribution panel board, shore power system, branch circuits, receptacles, lighting and switches as specified herein. The vehicle shall be wired from the main distribution panel board, located in storage attic on straight-truck models, through armored cable or electrical mechanical tubing (EMT conduit). All wiring and cable conductors shall be stranded copper. Wiring shall be color-coded at junction boxes and at the main distribution panel board for identification purposes. The wiring shall be recessed within the body wall or ceiling, supported with straps, clamps and hangers having chafe-proof faces and so installed to prevent vibration. Wiring shall be of sufficient size and gauge to accept the loads imposed in operating the electrical system without loss of dielectric strength. Joints shall be threaded with connections at all lamps and junction boxes. Junction boxes shall be accessible for service and provided with junction box covers. The electrical installation and power distribution shall be in accordance with the National Electrical Code (NEC). A 120/240 volt alternating current, 3 wire, single-phase panel board shall be furnished. The panel board shall be rated for not less than 100 amperes. The panel board shall be equipped with at least 24 spaces for circuit breakers. Circuit breakers shall be of the plug-in type. The green wire and the white wire shall be separate and shall be identified. The panel board shall be equipped with main circuit breaker and bus bar, with a hinged door and flush cover. A branch circuit distribution diagram shall be furnished and affixed to the inside of the panelboard. A transfer switch or isolating safety system shall be installed to prevent an electrical overload from occurring by an accidental combination of the generator and the shore power systems. The isolation system shall have distinct positions to activate either power source, and a "off" position that shall disconnect all power. Receptacles within six feet of any water source shall be of the ground fault interrupter type. The receptacles shall be UL Hospital Grade Listed. Rating-20 ampere/125 volts. Type-2 pole, 3 wire. Each receptacle shall be recessed into the wall and enclosed in a galvanized steel box. The color of the receptacles shall</p>

Each	Item	Detailed Specification
		be white. Each receptacle shall be provided with brushed stainless steel cover plate. Receptacle location and type is at the discretion of the vendor, in compliance with NEC, unless specified by owner. Owner-specific receptacle preference must be provided before construction begins.
1	Extinguisher, fire, in storage loft	Extinguisher to be ABC type, UL and ULC listed, 2¾ lb. suitable for temperature range -40°F to 120°F (-40°C to 49°C). Cylinder to be epoxy coated steel to resist corrosion, dents and punctures. Corrosion-resistant aluminum valve and handle with universal pictorial labels with operator instructions.
1	Flooring, acoustical sub-floor	Sub-floor must be from structural polyester foam reinforced with fiberglass, laid flat across floor beams, then bolted to I-beams under floor. Minimum compression to be 1,252 pounds per square inch (psi); shear strength at 705 psi; and flex modulus at 69,850 psi. All ASTM testing methods.
1	Flooring, elastomer profiled tile	Finish floor of fire retardant, elastomer profiled rubber composition floor covering resistant to alkali, grease, and spills. No linoleum or vinyl flooring is acceptable.
1	Freight & delivery charges	Unit must be delivered to Department location, FOB San Antonio, Texas
1	Generator compartment	Undercarriage compartment with generator mounted on high capacity slides for easy pull out maintenance or replacement. Sound isolation and rear and underside ventilation provided. Operation capable while in transit. Rear cabin sound levels less than 60db.
1	Generator, diesel, Onan 12 kw	Generator to be 60 Hz, 120/240 volt, 100.0/50.0 amp single phase, computer-controlled constant speed operation. Special sound-control housing to enclose cooling system and muffler. Genset to produce 12,000 watts of pure sine wave electrical output, with 3-point mounting system to reduce vibration. Top-mounted switches and coolant level check/fill and automatic glow plug preheating. Self-diagnostic capability, with easily accessible maintenance points and switches. Noise level with load is to be 68 dBA at 10 feet uninstalled. Weight to be 660 lbs. measuring 41.4 in. long, 24.5 in. wide and 27 in. high. Engine to be 4-cycle, liquid cooled 3-cylinder 1,496 cc 23.1 hp diesel, with brush-type AC alternator, digital voltage regulation, bottom air inlet and outlet, integral enclosed muffler with stationary exhaust pipe connection point, USDA-approved spark arrestor, internal radiator, sound insulated cover with cooling air inlet and outlet ducts, intake silencer, heavy-duty air cleaner, maintenance-free electronic governor, fused DC circuits, automotive type starter, hour meter. To meet 1999 U.S. EPA and California emissions standards. Waterproof connector for remote operation, focalized mounting system, overvoltage, low oil pressure, overtemp, overspeed, and overload safeties. Bulkhead type connections for fuel and battery. Terminal block connection for AC output. Electric fuel pump, fuel filter, full flow oil filter, instant one-touch stop control system with microprocessor control. Integrated generator and engine control, user and service personnel accessible diagnostics. Insulation System: Class F per NEMA MGI-1.65 and BS 2757, insulating varnish conforms to MIL-1-24092, Grade CB, Class

Each	Item	Detailed Specification
		155C. Performance to be as follows: voltage Regulation No Load to Full Load: $\pm 1\%$; Frequency Regulation No Load to Full Load: $\pm 0.1\%$; Random Frequency Variation for Constant Loads: $\pm 0.5\%$; Random Voltage Variation for Constant Loads: $\pm 2\%$; Maximum Operating Ambient: Efficient radiator cooling system to permit operation at ambient temperatures to 120 deg. F.
1	Graphics, exterior, custom vinyl (to allowance)	Department personnel to select a graphics package for the exterior of the van using 3M or Avery Dennison exterior grade vinyls. Body décor is to be rendered in a combination of premium exterior grade vinyl and/or paint. Four-color process printed vinyl is to be 3M Controltac Plus Graphic Film w/Comply Performance, number 180C. All printed vinyl must be coated with 3M Scotchcal luster-finish over laminate to provide outdoor graphics with protection against the elements, including UV rays. Solid color vinyl, if used, is to be vinyl film that is 2.0 mil opaque high-gloss high-performance cast film with 1.0 mil acrylic adhesive with liner of 78 lb. white bleached kraft. Some large color block areas of the design may be rendered onto the properly-prepared body sheathing in automotive paint that is a fast-drying single stage polyurethane finish designed suitable for vehicle refinishing. Various preparation chemicals, such as hardeners and dry additives, can be used to prepare and cure the paint to a gloss finish. Allowance amount is an estimate, which may vary when actual graphics package is approved by owner. Exact lettering, size and layout shall be provided to the contractor within 30 days after award of the contract.
1	Height, rear cabin inside	8 feet, 0 inches nominally
3	Hook, clothing	Provide dual robe hooks for patient garments.
1	HVAC - air conditioning 3 ton	High efficiency commercial quality 3-ton air conditioning system. Unit to have twin multi-speed blowers and aluminum finned copper coils for maximum heat transfer and energy efficiency. Compressor must be Copeland scroll type. Built-in off-delay timer. Electrical components must be easily accessible for routine inspection and maintenance through a service panel opening with lockable, hinged access cover to the circuit breaker or pull disconnect switch. Unit to have 1-inch disposable air filter on inside of vehicle clinic.
1	Insulation, rear cabin, triple foam	Insulation shall be installed to fill the cavities in the walls and ceilings. Walls shall have a R-value of not less than 20; ceilings shall have a R-value of not less than 30. Insulation shall be installed in areas below the subfloor and below the floor of any expandable side rooms. Insulation in these areas shall be spray-in-place urethane foam having a minimum thickness of 2 inches. Spray-in-place urethane foam insulation shall have a Class-A fire retardancy under ASTM test procedure E-84. All insulation shall not support combustion or sustain flame, mold, rot, support vermin, corrode metals, absorb orders, and shall be essentially odorless. The insulation shall not disintegrate under exposed operational or storage temperatures, or settle and leave voids. Means shall be provided to drain condensation to the ground but not allow road splash to enter the insulation cavities. Fiberglass batt insulation shall not be used. The product to be

Each	Item	Detailed Specification
		used is a 5/16 in. layered insulation comprised of an outer aluminum foil shielding barrier, then an inner core of closed cell poly, and a third outer layer of foil. The layers are to provide condensation, radiant and thermal barriers that excel over typical fiberglass batt or foam insulation.
1	Insulation, winterizing, underfloor	The floor shall be undercoated with 2 to 3 in. of insulating CFC-free foam to R-15 or better.
1	Landing gear, 4 pt. bi-axis, hydraulic push button	Stabilizing gear must be completely computer-controlled, with no joystick control, and able to be deployed and retracted with hydraulics, and no manual systems. Operating power shall be provided by truck engine on straight truck models and generator power on semi-trailer units. At no time will the gear allow a single leg to operate independently, but rather two legs will always operate in tandem, to avoid racking or twisting the health van. Provide safety lock-out of the system through the ignition system. The system shall automatically level the vehicle through the use of a built-in leveling light display. The system shall be capable of side-to-side and fore and aft leveling that keeps the vehicle within a common plane to minimize twisting. The system shall consist of the following: four hydraulic leveling jacks, pump, 12-volt hydraulic power unit, control panel, reservoir, hydraulic hoses, valving and fittings. The control of the system shall be from a single centralized location, which is protected from the weather. The jacks shall be of the single acting type with spring return. Two jacks shall be mounted on the front of the vehicle and two jacks shall be mounted on the rear. The jacks shall be equipped with self-leveling sand pads. The jacks and components, accessories, and attachments shall withstand, without damage and deformation, the combined static and dynamic forces due to the portion of the gross weight sustained. Each jack shall be mounted to mounting plates to resist forward and reward thrust on the jacks. When placed in the travel position, the jacks shall remain positively locked. Clearance under the rear jacks shall be such that the jacks do not reduce the normal rear departure angle of the vehicle.
3	Lavatory, w/towel, soap dispenser, mirror	Each stainless steel lavatory must be equipped with nearby stainless steel z-fold towel and liquid soap dispenser. Mirrors in exam and rest room locations.
1	Lighting, ceiling, rear cabin	LED fixtures and track lighting must be supplied in accordance with Department personnel's wishes. Exact placement of the fixtures is to be approved by Department personnel with the successful bidder. The lamp fixtures shall be of the commercial recessed type, mounted into the ceiling and be flush with the ceiling. The fixtures shall have polycarbonate prismatic diffusers. The light fixtures shall be switched at an easily accessible location in each room. All fixtures shall be securely anchored to prevent loosening or damage due to excessive vibrations caused by rough transit. Fixtures shall be provided, in such numbers, that a light intensity of 50 foot-candles minimum at 30 inches above the floor is achieved everywhere in the vehicle, except in the storage loft.
1	Lighting, exterior, scene,	Provide high intensity light at location specified by owner to illuminate parking area when van is on location at night.

Each	Item	Detailed Specification
2	Lighting, task, over counter	Provide task lights at each counter top location where overhead cabinets allow. Each built-in, flush mounted, 115-volt fluorescent task shall have a switch. A light intensity of 70 foot-candles minimum (with task light on) shall be required at each workstation.
1	Manual, operating	Full set of operating manuals for every major component on the van.
1	Poster holder	Snap open frame, 11" x 17"
1	Refrigerator/freezer, 2.9 cf-110vac - MidMark	Refrigeration must be compressor-driven. No absorption units permitted. Minimum 2.9 cu. ft. under-counter refrigerator(s) with for samples must be provided. Owner to specify location. Unit must run on 110 volt power, and match casework as specified above.
1	Rest room, ADA kit, handicap bars, high toilet	All rest room grab bars and toilet items to conform to the Americans with Disabilities Act. Safety grab bars, 1-1/2 inch diameter, type 304 stainless steel, 18-gauge thickness. Two safety grab bars shall be installed 34 in. above finish floor.
1	Rest room, including low-flow toilet	No chemical toilets permitted. Vacuum toilet system designed for mobile applications, consisting of a vitreous china toilet, vacuum tank, vacuum pump or vacuum generator. Water consumption - 20 ounces per flush maximum. Energy consumption - 40 watts (ac) per flush maximum. Lavatory faucet, gooseneck, with 24-volt infrared activated to detect user. Capacity-1/2 gallon per minute. Polished chrome base and water saving aerator. The ceiling ventilator and light shall exhaust to the street-side, not roof.
1	Rooms built with interlocking panels	Interior wall construction shall be custom-formed panels sandwiched between a 14 gauge extruded aluminum. Straight walls, without curved ceiling-wall junctions, must be provided to provide specified headroom. The wall panels shall be constructed of either .075 inch fiberglass reinforced plastic laminated to both sides of a 1 inch thick closed-cell expanded polystyrene foam substrate, or 3mm expanded PVC, laminated to both sides of a 5/8 inch CFC-free urethane foam substrate. The wall panels shall be held in place by a two-piece (base and trim) division bar system. The wall panels must be easily removable without cutting or damaging the panel. The system shall be designed so that no rivets, screws or fasteners shall be visible. The division bars shall be oriented vertically and spaced to support cabinets, doors and windows. An aluminum channel base shall be furnished to protect the wall panels. The wall panels shall have a matte finish; a gloss finish is not acceptable.
1	Safety kit, in cab, DOT triangle, flares, and extinguisher	Kit to meet Federal Motor Carrier Safety Administration regulation 393.95 for emergency equipment on power units, including three 17 in. safety triangles and fire extinguisher in metal case.
1	Shore power cord extension, 35 feet	Extension with male and female receptacle at either end. Allows further extension of building receptacle.
2	Smoke detector, battery	Provide battery operated DC voltage smoke alarm(s) so that vehicle is protected if electricity fails, provided the batteries are fresh and correctly installed. Unit to emit an 85 decibel alarm for an early warning of fire.
1	Stairs, entry, manual	Solid aluminum construction, with diamond plate stair treads

Each	Item	Detailed Specification
		with static coefficient of friction (COF) 0.70 wet and 0.80 dry. Tread surface to surpass ADA, NFPA, and OSHA requirements. No r.v. electric step systems allowed. Each stairway shall be constructed using aluminum channels and aluminum I-beam stringers to form the frame. The frame components shall be welded or bolted. The width of each stairway shall be a minimum of 33 inches. The stairway tread depth shall be 8 inches, plus or minus 1 inch. The stairway riser height shall be 8 inches, plus or minus 1 inch. The construction of the stairway shall be without riser panels. A portable step stand shall be furnished to mitigate against a non-uniform riser height between the bottom stairway step and the ground. Each step stand shall be min. 11 inches wide x 33 inches long x 3 inches (+/-1 in.) high from ground. Each step stand shall be capable of supporting 500 pounds without permanent deformation or breakage. The top of the step stand shall have a matching aluminum diamond plate surface. The weight of the each step stand shall not exceed 15 pounds.
1	Storage compartment, undercarriage	Individual 3/16 in. thick diamond plate aluminum doors on the curbside and streetside of the vehicle shall be furnished to provide access to holding tanks and equipment. The doors shall be hinged at the top. Means shall be provided to positively retain the doors in the open position. Doors shall be provided with replaceable weather seals to protect materials stored inside from weather. Each door shall be equipped with recessed, paddle type latches and key operated locks. Latches and locks shall be stainless steel.
1	TV, flat screen 17 in. w/DVD-HDMI, custom mount	The Department intends to use television monitor(s) to train and educate patients and staff or for telecommunications purposes. Specify resolution as well as diagonal measure flat screen LCD or LED-screen monitor, with adjustable mount that can be securely stored to ceiling and adjacent wall to prevent vibration or damage in transit. Replay capability must be present for DVDs or from computers, so that educational material can be played for viewers.
1	Undercoating, entire chassis	The entire underside of the body, including floor components, sides and panels below floor level and exterior compartments, shall be coated with fire-resistant and rust resistant material composed of asphalt, rubber, or other approved material applied by spray method.
1	Video, rear view system with in-cab monitor	High resolution rear vision system for wide field-of-view to facilitate backing and merging into traffic. On-screen distance grid to assist driver in judging distance. Camera must function in very bright to minimal ambient light, with field of view of 115 degrees horizontal and 84 degrees vertical.
1	Water heater, undercounter	Tank-type water heater. No in-line heaters.
1	Water level monitoring system	Remote readings on digital instrument pad for water levels in all tanks, in 10 percent increments.
1	Water tanks & pump, 55 gal. ea.	Potable water pump to be self-priming, thermally protected, and include check valves rated to 200 psi to prevent cycling and backflow. Pump must run dry without damage for up to 200 hours. The water tanks shall be of proper capacity listed,

Each	Item	Detailed Specification
		<p>with all internal plumbing lines to be rigid plastic pipe suitable for drinking water. All runs shall slope to low points to facilitate draining of the system. The runs shall be made in the sub-floor area to the maximum extent possible to minimize the risk of freezing. All other runs shall be freeze protected with a thermostatically controlled heating system. All drains shall be properly vented out to the side of the health van with louvered covers over the openings. The water supply system shall be designed and constructed to assure pure drinking water conforming to the following: National Sanitation Foundation International Standard 14 for ingredients, materials, products, quality assurance, and marking, National Sanitation Foundation International Standard 61 for taste, impurities and harmful chemicals in the system components. Freeze-stabile tubing shall be furnished to conduct water throughout the system. Tubing shall be in accordance with NSF, ASTM F876 and ASTM F877. All fittings shall comply with ASTM F877 and CSA B137.5. Tubing shall withstand freezing without leaking or breaking. Tubing shall have a rated working pressure of 100 psi at 180 degrees Fahrenheit. All tubing joints shall be easily accessible for repairs through access panels. The tubing shall be installed behind the finished walls or below the sub-floor. No visible tubing in public areas shall be permitted. All other tubing runs shall be protected with a thermostatically controlled freeze protection heating system with accessible test points for each circuit. All drain pipes shall be A.B.S or P.V.C rigid plastic pipes. Drainage pipes shall be pitched for gravity flow to final disposal. All drain pipes shall be installed behind the finished walls or below the sub-floor. No visible pipes in public areas shall be permitted. Drain pipes shall be properly vented out to the side of the vehicle with louvered covers over the openings. Each plumbing fixture that has a drain shall be provided with a water trap. The water supply system shall be designed so that all contained water in the potable water holding tank and associated tubing can be drained. Drainage of the waste water shall be through a 3-inch gate type dump valve. The vehicle shall be provided with a flexible sewage hose having a 20-foot length and a 3-inch diameter. The holding tanks shall be constructed of a corrosion resistant material. All holding tanks shall be securely mounted and supported. Tank level gauges shall be provided and located in the clinic area.</p>
1	Wheelchair lift, interior 54 in. throw	<p>Special access for handicapped is required. State your name and model for wheelchair lift, and ADA-compliance. Special ADA-compliant hand rail and anti-roll-off requirements must be met. The wheelchair lift shall be hydraulic powered using a 12-volt direct current motor. A manual hydraulic pump back-up system shall be provided in case of electrical failure. The wheelchair lift shall be furnished with a four button pendant control. The lift shall comply with Americans with Disability Act requirements.</p>
4	Wheels, deluxe chrome liners	<p>Wheels are to be trimmed with stainless steel covers, DOT approved, so that exterior wheels have finished appearance.</p>
2	Wheels, rear tire inflation extenders	<p>Provide a 4-hose air system designed for easy access to both inner and outer dual rear wheels for checking pressure or</p>

Each	Item	Detailed Specification
		inflating tires. Hoses to be protected by flexible braided stainless steel and mounted to valve stems and outer chrome liners. All mounting brackets to be made of 304L stainless steel.
5	Windows, safety glass	Sliding windows with screens shall be furnished in all openings except entry doors. Window assemblies shall be properly aligned with complete seals to preclude water leakage and wind noise from entering the health van. Sliding window operation shall be smooth, with a maximum force of fifteen pounds required to move the sash in either direction. Latch operation shall be smooth with positive locking latches. At least one streetside side window shall allow for emergency escape, by means of durable, heavy-duty release latches located on each side of the window and below the window centerline. The window construction shall include exterior sash drains to prevent the entrance or backup of water into the clinic area or sidewalls. Drains of sufficient size shall be incorporated at the bottom of each sash that will allow drainage of the interior condensation to the exterior of the mobile health van. Window openings shall have reinforced structural headers and vertical uprights around the perimeter to maintain structural integrity of the body. The window openings shall have reinforced structural headers and vertical uprights around the perimeter for additional strength. Each window shall be gray tinted tempered safety glass, integral gutter and water drain hole, and have a 31 percent maximum light transmission tint. Each window, except the entry door, shall have a top-mounted, pleated pull-down blind that covers the entire window.

MEDICAL EQUIPMENT SPECIFICATIONS

(number preceding item description is quantity to be supplied with the completed van)

Each	Item	Detailed Description
1	Blood draw chair, Ritter 281	Provide vinyl-covered, upright blood chair with adjustable, quick release arms. Seat height-20"; outside arm width-32"; seat cushion dimensions 20"Wx16.5"D; weight capacity-400 lbs.
1	Exam chair, Winco 5580 reclining blood draw	Non-porous blow molded fold down side trays are mounted on both sides. Trendelenburg release with handle accessible from either side. Built-in ergonomic headrest, full coverage uni-directional elastic band suspension system in the back frame.

WARRANTIES, MINIMUM TO BE PROVIDED

Successful bidder to provide copy of written warrantee information. Bidder to state warranty to cover the following, at a minimum; zero deductible applies:

- Air conditioner, cab – 2 year, unlimited miles
- Cab corrosion – 5 year rust-thru, unlimited miles
- Diesel engine – 3 year, 150,000 miles
- Drive train – 2 year, unlimited miles
- Emissions – 5 year, 50,000 miles
- Frame rail corrosion – 5 year, unlimited miles
- Generator – 1,000 hours, unlimited miles
- Noise emissions – lifetime of the vehicle
- Suspension – 2 year, unlimited miles

Bidder must give detailed information about the locations in our area for warranty service, such as name of dealer, address, phone, etc.

QUALITY & WORKMANSHIP

- A. The mobile health unit shall be free from defects that may impair its serviceability or detract from appearance.
- B. All bodies, systems, equipment and interfaces with the chassis shall be done in accordance with the OEM's Body Builders Book.
- C. All components shall be new. Defective components shall not be furnished. Parts, equipment and assemblies, which have been repaired or modified to overcome deficiencies, shall not be furnished without approval of the purchaser. Component parts and units shall be manufactured to definite standard dimensions with proper fits, clearances and uniformity. Welded, bolted and riveted construction utilized shall be in accordance with the highest standards of industry. General appearance of the mobile health unit shall not show any evidence of poor workmanship.
- D. The following deficiencies shall be cause for rejection:
 1. Rough, sharp or unfinished edges, burrs, seams, corners, joints, cracks and dents.
 2. Non-uniform panels. Edges that are not radiused, beveled, etc.
 3. Paint runs, sags, orange peel, fish eyes, etc., and any other imperfection of lack of complete coverage of paints or coatings.
 4. Body panels or components that are uneven, unsealed, or contain cracks, dents or have voids.
 5. Misalignment of body fasteners, glass, viewing panels, light housings, other items with large or uneven gaps, spacing etc. such as door, body panels and hinges panels.
 6. Hoses, wiring or harness routed through panels and bulkheads without grommeting or other protective insulation, routed across components in a manner allowing chaffing to occur or routed in such a manner to be damaged by the exhaust system.
 7. Improper electrical connections, or loose, vibrating, or abrading components.
 8. Interference of chassis components, body parts, doors etc.
 9. Improperly supported or secured hoses, wiring harnesses, mechanical controls, etc., including interference with other components.
 10. Leaks of any gas, vacuum, or fluid lines (air conditioning, coolant, oil, oxygen, etc.).
 11. Noise, panel vibrations, etc.
 12. Inappropriate or incorrect use of hardware, fasteners, components, or methods of construction
 13. Incomplete or improper welding, riveting or bolting.
 14. Lack of uniformity and symmetry where applicable.
 15. Loose, vibrating, abrading body parts, components, subassemblies, hoses, wiring harnesses or trim.
 16. Improper body design that could cause injury during normal use or maintenance, and which fail to provide access to perform routine or mandatory repairs or maintenance on the mobile health unit electrical and mechanical systems. In addition, the improper combination of options which by their combination and installation are inherently incompatible with regard to function or safety.
 17. Sagging, non-form fitting upholstery or padding.
 18. Incomplete or incorrect application of rust proofing.
 19. Equipment malfunctions.
 20. Inadequate welding, riveting, bolting or attachment of components.
 21. Visual deformities.
 22. Unsealed appurtenances or other body components, leaking gaskets etc.
 23. Delamination of plastic composition materials.
 24. Any deviation from specification requirements or manufacturer's standard production practice whether or not stipulated herein, that detracts from form, fit, function, durability, reliability, safety, performance or appearance.

Any deviation from specification requirements or any other item, whether or not stipulated herein, that affects form, fit, function, finish, durability, reliability, safety, performance or appearance shall be cause for rejection.

TRAINING

Delivery of the finished vehicle to the Department, and on-site training by vendor personnel, shall be provided at vendor's expense for ½ day at delivery and ½ day in the future at a time, date, and location as agreed to by both parties. After the initial days, if further consultation is needed, successful bidder shall supply such consultation to the Department on a time and travel expense basis, without mark-up.

005 - SUPPLEMENTAL TERMS & CONDITIONS

Original Contract Term.

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

Change Orders.

Notwithstanding anything stated to the contrary in Section 006 – General Terms & Conditions, in order to comply with Texas law governing purchases made by municipalities, the following rules shall govern all change orders made under this contract.

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

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

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

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

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 Forms

Attachment C – Supplemental Information Related to the State of Texas Conflict of Interest Requirement

Attachment D – Nondiscrimination Clause

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

006 - GENERAL TERMS & CONDITIONS

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

Delivery of Goods/Services.

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

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

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

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

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

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

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

Invoicing and Payment.

Address for Invoices. All original invoices must be sent to: City of San Antonio, Attn: Accounts Payable, P.O. Box 839976, San Antonio, Texas 78283-3976.

Information Required On Invoice.

All invoices must be in a form and content approved by the City. City may require modification of invoices if necessary in order to satisfy City that all billing is proper and pursuant to the terms of the contract. Invoices are required to show each City Purchase Order Number. Invoices must be legible. Items billed on invoices must be specific as to applicable

stock, manufacturer, catalog or part number (if any). All invoices must show unit prices for each item being billed, the quantity of items being billed and the total for each item, as well as the total for all items on the invoice. If prices are based on list prices basis, then the list prices, the percentage discount or percentage surcharge, net unit prices, extensions and net total prices must be shown. Prompt payment discounts offered shall be shown separately on the invoice.

Payment by City.

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

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

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

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

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

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

Any change orders that become necessary during the term of this contract as a result of changes in plans, specifications, quantity of work to be performed, materials, equipment or supplies to be furnished may be approved by the Director, provided that such change orders:

- are made in writing, signed by the Director;
- do not involve an increase or decrease in contract price of more than \$25,000; and
- sufficient funds have already been allocated by City or are available to the Director to cover any increase in contract price.

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

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

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

Termination.

Termination-Breach. Should Vendor fail to fulfill in a timely and proper manner, as determined solely by the Director, its material obligations under this contract, or violate any of the material terms of this contract, City shall have the right to immediately terminate the contract in whole or in part. Notice of termination shall be provided in writing to Vendor, effective upon the date set forth in the notice. City may, in City's sole discretion, provide an opportunity for Vendor to cure the default. If City elects to offer an opportunity to cure, City shall provide notice to Vendor specifying the matters in default and the cure period. If Vendor fails to cure the default within the cure period, City shall have the right, without

further notice, to terminate the contract in whole or in part. Such termination shall not relieve Vendor of any liability to the City for damages sustained by virtue of any breach by Vendor.

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

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

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

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

INDEMNIFICATION.

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

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

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

Ownership of Documents. Pursuant to Texas Local Government Code Chapter 201, any and all Records produced by Vendor pursuant to the provisions of this contract are the exclusive property of City; and no such Record shall be the subject of any copyright or proprietary claim by Vendor. The term "Record" as used herein shall mean any document, paper, letter, book, map, photograph, sound or video recording, microfilm, magnetic tape, electronic medium, or other information recording medium, regardless of physical form or characteristic. Vendor understands and acknowledges that as the exclusive owner of any and all such Records, City has the right to use all such Records as City desires, without restriction.

Records Retention.

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

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

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

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 IILC.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.

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

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

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

007 - SIGNATURE PAGE

By submitting a bid, whether electronically or by paper, Bidder represents that:

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

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

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

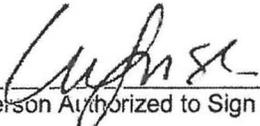
to the best of his/her knowledge, all information is true and correct.

If submitting your bid by paper, complete the following and sign on the signature line below. Failure to sign and submit this Signature Page will result in rejection of your bid.

Bidder Information

Please Print or Type

Vendor ID No.	V10019054
Signer's Name	K. Lee Guse
Name of Business	LifeLine Mobile, Inc.
Street Address	2050 McGaw Road
City, State, Zip Code	Columbus, OH 43207
Email Address	LeeGuse@LifeLineMobile.com
Telephone No.	(800) 678-LINE [5463]
Fax No.	(614) 497-9956
City's Solicitation No.	IFB No. 6100005300



Signature of Person Authorized to Sign Bid

008 - STANDARD DEFINITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

009 - ATTACHMENTS

ATTACHMENT A

PRICE SCHEDULE

Local Preference Program (LPP) Ordinance

The 82nd Texas Legislature adopted a revision to the law that allowed the City of San Antonio (City) to adopt a policy that would grant contracting preferences to local businesses for certain types of contracts. The City adopted such a policy, known as the Local Preference Program, by Ordinance No. 2013-03-21-0167, effective for solicitations issued after May 1, 2013.

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.

In order to receive consideration the Local Bidder must complete and return the attached Local Preference Identification Form.

ITEM	QUANTITY	DESCRIPTION
1	1 Each	Mobile Health Clinic for STD/HIV Prevention and Control

PRICE EACH: \$ 358,340

TOTAL PRICE: \$ 358,340

YEAR, MAKE & MODEL OFFERED:

International/LifeLine 4300M7 SBA 4x2

ENGINE OFFERED:

MaxxForce 7; 240hp, 620 lb/ft torque

WARRANTY SERVICE PROVIDER NAME:

See page entitled, Warranty and Details

WARRANTY FACILITY ADDRESS:

See page entitled, Service Locations

PRODUCTION CUT-OFF DATE: LifeLine can complete the vehicle 149 days after contract award

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: LifeLine can hold this timeframe and price for 90 days.

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

DELIVERY: Delivery will be made within 149 calendar days after issuance of purchase order.

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

There is no prompt pay discount. However, should the City of San Antonio choose to make a down payment on the vehicle. LifeLine will discount \$2,979 from the price of the vehicle.

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

The City of San Antonio Local Preference Program, adopted by Ordinance 2013-03-21-0167, implemented a local preference program 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 local 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 in the award of the following types of contracts, when selection is made based on price alone:

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

The Local Preference Program also allows the award of additional points, when multiple evaluation criteria are used in the award of professional service contracts, where the selection process is not governed by statute. A business meeting the definition of local 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.

A local business (a.k.a. a City Business) is defined as a business headquartered within the incorporated San Antonio city limits OR one that meets the following conditions:

- Has an established place of business for at least one year 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 local 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.

THE BIDDER / RESPONDENT MUST COMPLETE THE FOLLOWING TO BE IDENTIFIED AS A LOCAL BUSINESS

Name of Business:	LifeLine Mobile, Inc.	
Physical Address:	2050 McGaw Road	
City, State, Zip Code:	Columbus, OH 43207	
Phone Number:	(800) 678-LINE [5463]	
Email Address:	LeeGuse@LifeLineMobile.com	
Is Business headquartered within the incorporated San Antonio city limits? (circle one)	Yes	<input checked="" type="radio"/> No

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

If the answer to the question above is "Yes", stop here. If the answer to the above question is "No", provide responses to the following questions:		
Is the business located in the incorporated San Antonio city limits? (circle one)	Yes	<input checked="" type="radio"/> No
Has the business been located in the incorporated San Antonio city limits for at least one year? (circle one)	Yes	<input checked="" type="radio"/> No
Are at least 100 full-time, part-time or contract employees regularly based in the San Antonio office? (circle one)	Yes	<input checked="" type="radio"/> No
Are at least 20% of the business' total full-time, part-time or contract employees regularly based in the San Antonio office? (circle one)	Yes	<input checked="" type="radio"/> No
Do the employees in the San Antonio office perform a substantial role in the business' performance of a commercially useful function or are a substantial part of the business' operations conducted in the San Antonio office? (circle one)	Yes	<input checked="" type="radio"/> No

ACKNOWLEDGEMENT

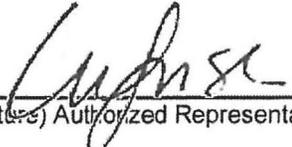
THE STATE OF TEXAS

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 and 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.

RESPONDENT'S FULL NAME:

K. Lee Guse

(Print Name) Authorized Representative of Respondent


 (Signature) Authorized Representative of Respondent

President

Title

12/3/2014

Date

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

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of person who has a business relationship with local governmental entity.

K. Lee Guse, President, LifeLine Mobile, Inc.

2 Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

LD McGarity, Procurement Specialist II, San Antonio, TX

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

Yes No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

Yes No

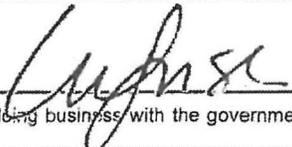
C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

Yes No

D. Describe each employment or business relationship with the local government officer named in this section.

LifeLine has no employment or business relationship with the local government officer named in this section. LD McGarity is provided as the staff contact person for IFB 6100005300.

4


Signature of person doing business with the governmental entity

12/3/2014

Date



CONFLICT OF INTEREST QUESTIONNAIRE ADDENDUM FORM CIQ-A
For vendor or other person doing business with local governmental entity

Completed Conflict of Interest Questionnaires and Conflict of Interest Questionnaire Addenda are to be submitted by all individuals and/or entities who seek to do business with the City of San Antonio. Completed Forms shall be filed with the City Clerk no later than the 7th business day after the date the person/entity: (1) begins contract discussions or negotiations with the City; or (2) submits to the City an application, response to a request for proposal or bid, correspondence, or another writing related to a potential agreement with the City.

A CIQ and CIQ Addendum are required to be filed for **EACH** solicitation submitted, and are required to be submitted together.

1 Name of person who has or is seeking to have a business relationship with the City of San Antonio.
K. Lee Guse

2 Name of Company that has or is seeking to have a business relationship with the City of San Antonio.
LifeLine Mobile, Inc.

2a Business Contact information for Company listed above.
Business Address: 2050 McGaw Road, Columbus, OH 43207
Phone: (800) 678-5463
Email: LeeGuse@LifeLineMobile.com

3 Bid Name or Description of Service
IFB No. 6100005300

4 Printed name of person doing business with the City of San Antonio (same as denoted on Box 4 of Form CIQ).
K. Lee Guse

Completed Conflict of Interest Questionnaires and Addenda should be mailed or hand-delivered separately from the solicitation (bid) to one of the following addresses:

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

Physical Address: **Office of the City Clerk**
City Hall, 2nd Floor
100 Military Plaza
San Antonio, TX 78205

Print Form

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

Authority. The City of San Antonio Veteran-Owned Small Business Preference Program Ordinance 2013-12-05-0864 adopted a veteran-owned small business preference program for specific contracting categories for solicitations issued after January 15, 2014.

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

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

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

SOLICITATION NAME/NUMBER: 6100005300

Name of Respondent:	LifeLine Mobile, Inc.	
Physical Address:	2050 McGaw Road	
City, State, Zip Code:	Columbus, OH 43207	
Phone Number:	(800) 678-LINE [5463]	
Email Address:	LeeGuse@LifeLineMobile.com	
Is Respondent certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	<input checked="" type="radio"/> No
If yes, provide the SBA Certification #		
If not certified by the SBA, is Respondent certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	<input checked="" type="radio"/> No
If yes, provide the name of the entity who has certified Respondent as a VOSB. Include any identifying certification numbers.		
Participation Dollar Amount		

Is Respondent subcontracting with a business that is certified as a VOSB? (circle one)	Yes	<input checked="" type="radio"/> No
Name of SUBCONTRACTOR Veteran-Owned Small Business:		
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 Dollar Amount		

