

AN ORDINANCE 2013-02-21-0120

ACCEPTING THE OFFER FROM HOUSTON FREIGHTLINER TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH ONE HAZMAT SPILL RESPONSE VEHICLE FOR A TOTAL COST OF \$257,807.00, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

* * * * *

WHEREAS, an offer was submitted by Houston Freightliner to provide the City of San Antonio Fire Department with one hazmat spill response vehicle for a total cost of \$257,807.00, using the Houston-Galveston Area Council contract #HT11-12; and

WHEREAS, this purchase meets the requirements under the terms of the Houston/Galveston Area Council of Governments Cooperative Purchasing Agreement adopted by the City of San Antonio on October 10, 1996 through Resolution No. 96-41-48; **NOW THEREFORE:**

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

SECTION 1. The offer from Houston Freightliner to provide the City of San Antonio Fire Department with one hazmat spill response vehicle for a cost of \$257,807.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance is available as part of the Fiscal Year 2013 budget per the table below.

Amount	Cost Center	General Ledger	Fund
\$256,807	3503200001	5501050	72001000
\$1,000	3503200001	5201040	72001000
Total Amount	\$257,807		

SECTION 3. Payment not to exceed the budgeted amount is authorized to Houston Freightliner and should be encumbered with a purchase order.

SECTION 4. 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 5. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage hereof.

PASSED AND APPROVED this 21st day of February, 2013.



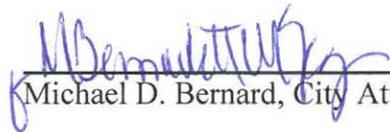
M A Y O R
Julián Castro

ATTEST:



Leticia M. Vacek, City Clerk

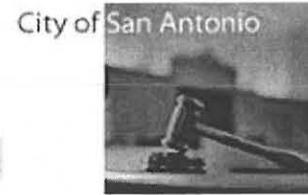
APPROVED AS TO FORM:



Michael D. Bernard, City Attorney



Request for
**COUNCIL
ACTION**



Agenda Voting Results - 5

Name:	5						
Date:	02/21/2013						
Time:	10:05:35 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance accepting the offer from Houston Freightliner to provide the San Antonio Fire Department with one Hazmat Spill Response Vehicle for a total cost of \$257,807.00, funded from the Equipment Renewal and Replacement Fund. [Ben Gorzell , Chief Financial Officer; Troy Elliott , Director, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor	x					
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				
Leticia Ozuna	District 3		x				
Rey Saldaña	District 4		x				
David Medina Jr.	District 5		x			x	
Ray Lopez	District 6	x					
Cris Medina	District 7	x					
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				x

Opened: December 19, 2012		<p style="text-align: center;">HGAC</p> Houston Freightliner 9550 North Loop East Houston, TX 77029 713-580-8118	
For: Hazmat Spill Response Vehicle			
6100002162	LD		
Item	Description	QTY	
1	Hazmat Spill Response Vehicle Price Each: Price Total: Year, Make & Model of Vehicle: Year, Make & Model of Body: Delivery: Manufacturer Cut-off Date Last day order can be placed without missing cut-off date Can bidder provide bid items after cut-off date	1	\$256,807.00 \$256,807.00 2014 Freightliner M2106 2013 Supreme 245 Days 3/16/2013 3/16/2013 No
2	HGAC Fee Price Each Price Total Payment Terms Total	1	\$1,000.00 \$1,000.00 Net 30 \$257,807.00
Total Award			\$257,807.00



CITY OF SAN ANTONIO
PURCHASING AND GENERAL SERVICES DEPARTMENT

REQUEST FOR OFFER ("RFO") NO.: 6100002162

HAZMAT SPILL RESPONSE VEHICLE

Date Issued: DECEMBER 14, 2012

RESPONSES MUST BE RECEIVED NO LATER THAN:
10:00 AM DECEMBER 19, 2012

Responses 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:

Purchasing & General Services
Riverview Tower
111 Soledad, Suite 1100
San Antonio, Texas 78205

Mailing Address:

Purchasing & General Services
P.O. Box 839966
San Antonio, Texas 78283-3966

For Hard Copy Submissions, Mark Envelope

"HAZMAT SPILL RESPONSE VEHICLE"

Offer Due Date: 10:00 A.M., DECEMBER 19, 2012

RFO No.: 6100002162

Offeror's Name and Address

Bid Bond: NO Performance Bond: NO Payment Bond: NO Other: NO

See Supplemental Terms & Conditions for information on these requirements.

Affirmative Procurement Initiative: NOT APPLICABLE DBE / ACDBE Requirements: NO

See Instructions for Offerors 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
Email: LD.MCGARITY@SANANTONIO.GOV

SBEDA Contact Information: SHUCHI NAGPAL, 210-207-3900, SHUCHI.NAGPAL@SANANTONIO.GOV

002 - TABLE OF CONTENTS

002 - TABLE OF CONTENTS.....	2
003 - INSTRUCTIONS FOR OFFERORS	3
004 - SPECIFICATIONS / SCOPE OF SERVICES.....	8
005 - SUPPLEMENTAL TERMS & CONDITIONS	22
006 - GENERAL TERMS & CONDITIONS.....	23
007 - SIGNATURE PAGE.....	27
008 - STANDARD DEFINITIONS	28
009 - ATTACHMENTS.....	29

003 - INSTRUCTIONS FOR OFFERORS

Submission of Offers.

Submission of Hard Copy Offers. Submit one original offer, signed in ink, and two copies of the offer enclosed in a sealed envelope addressed to the Purchasing and General Services Department at the address and by the due date provided on the Cover Page. The name and address of offeror, the offer due date and RFO number and title shall be marked on the outside of the envelope(s). All times stated herein are Central Time. Any offer or modification received after the time and date stated on the Cover Page shall be rejected.

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

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

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

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

Offerors must sign the Signature Page on hard copy offers and return the RFO document to City. For electronic offers, Offeror's electronic submission, with accompanying affirmations, constitutes a binding signature for all purposes.

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

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

Alternate Offers. Alternate offers may be allowed at the sole discretion of City.

Hard Copy Alternate Offers. Hard copy alternate offers must be submitted in separate sealed envelopes in the same manner as submission of other offers. Alternate offers must be marked consecutively on the envelope as Alternate Offer No. 1, 2, etc. Failure to submit alternate offers in separate envelopes may result in rejection of an offer.

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

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

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

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

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

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

Restrictions on Communication.

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

Exceptions to the restrictions on communication with City employees include:

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

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

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

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

If this solicitation contains DBE/ACDBE requirements, respondents 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. Respondents 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 RFO after the due date is not permitted. If this solicitation contains DBE/ACDBE requirements, it will be noted on the Cover Page.

Pre-Submittal Conference.

If a Pre-Submittal Conference is scheduled, it will be held at the time and place noted on the Cover Page. Offerors are encouraged to prepare and submit their questions in writing in advance of the Pre-Submittal Conference in order to expedite the proceedings. 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 City.

Changes to RFO.

Changes to this RFO made prior to the offer due date shall be made directly to the original RFO. Changes are captured by creating a replacement version each time the RFO is changed. It is Offeror's responsibility to check for

new versions until the offer due date. City will assume that all offers received are based on the final version of the RFO as it exists on the day offers are due.

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

Preparation of Offers.

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

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

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

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

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

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

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

Estimated Quantities for Annual Contracts.

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

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

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

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

Court order. Pricing may be tabulated and posted to City's website, so shall not be considered proprietary or confidential.

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

Rejection of Offers.

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

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

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

The offer is conditional; or

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

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

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

Withdrawal of Offers. Offers may be withdrawn prior to the due date. Written notice of withdrawal shall be provided to the Staff Contact Person for offers submitted in hard copy. Offers submitted electronically may be withdrawn electronically.

Evaluation and Award of Contract.

City reserves the right to make an award on the basis of City's best interests. Award may also be made based on low line item, low total line items, or in any other combination that serves the best interest of City, unless City designates this solicitation as an "all or none" offer in the Supplemental Terms & Conditions.

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

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

Inspection of Facilities/Equipment. Depending on the nature of the RFO, Offerors' facilities and equipment may be a determining factor in making the offer award. All Offerors may be subject to inspection of their facilities and equipment.

Prompt Payment Discount.

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

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

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

Prohibited Financial Interest. The Charter of the City of San Antonio and 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 offers, 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. Offeror should consult its own legal advisor with questions regarding the statute or form. Do not include this form with your sealed offer. The Purchasing Division will not deliver the form to the City Clerk for you.

004 - SPECIFICATIONS / SCOPE OF SERVICES

SCOPE: This is a Request For Offer to purchase one (1) Hazmat Spill Response Vehicle in support of public safety for the Fire Department in accordance to the Building and Equipment Services-Fleet Services specifications listed herein. This Hazmat response Vehicle will be utilized to respond to hazardous material emergencies that include biological, chemical or physical items deemed hazardous by the Occupational Safety and Health Administration (OSHA). This Hazmat Response Vehicle will be purchased utilizing HGAC Contract Agreement Number HT11-12 Medium and Heavy Trucks & Truck Bodies through Houston Freightliner. The purchase of this unit will comply with all the codes and standards of the National Fire Protection Association (NFPA).

GENERAL CONDITIONS:

The following general conditions will apply to all items within this bid unless specifically excluded within any item. Equipment shall be manufacturer's latest design, standard production model and shall have been manufactured within the last twelve (12) months. All components shall be installed new, unused, and shall be manufacturer's standard equipment unless otherwise specified or replaced herein. Equipment is to be inspected, serviced, and adjusted in accordance with manufacturer's recommended pre-delivery checklist, and ready for operation upon delivery. Manufacturer's Statement of Origin (MSO) showing manufacture within the last twelve (12) calendar months, and completed pre-delivery checklists will be required at delivery. Equipment offered under the below listed specifications will be considered unacceptable if, for any reason, the equipment's, or major component's, long term availability on the U.S. market, or in the local area, is in doubt.

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 (1) year unlimited mileage/hours warranty. All warranty times shall start the date the vehicle is placed in service, not on the delivery date. The dealer will be notified by letter of the in-service date of each vehicle by serial number. Vendor 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 a fifty (50) mile radius of San Antonio City Hall from and by a factory-authorized dealer (NO EXCEPTIONS). 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 maintenance superintendent. Vendor must certify that all repairs needed after the warranty period will be available within fifty (50) mile radius of San Antonio City Hall.

Authorized Warranty Provider: SAN ANTONIO FREIGHTLINER

Warranty Provider Address: 8700 IH 10 EAST SAN ANTONIO, TX 78109

Delivery - All deliveries are to be made inside the City limits of San Antonio. Vendor must deliver equipment to Brooks City Base, 8220 Lindbergh Landing, Building 1106, San Antonio, TX 78235. Delivery to a non-specified will result in non-acceptance of the equipment by the City. All deliveries must be pre-arranged with a minimum 48-hour notification, NO EXCEPTIONS. Contact Fleet Acquisitions Manager to schedule delivery. Vehicles with more than 200 miles or 10 hours accumulated on the odometer/hour meter will not be accepted. All units are required to have a full tank of fuel when delivered to City specified location. This equipment must be delivered to the City of San Antonio, Brooks City Base.

Equipment Manuals - Successful vendor shall furnish one set of operator manuals covering all major components of the vehicle for each unit delivered. Successful vendor shall also provide two (2) complete sets of shop repair and parts manuals for each item bid, to include all major components, or prepaid 8-year subscription to manufacturer's maintenance/parts web site at no cost to the City. If applicable, successful vendor shall provide a minimum two (2) diagnostic software licenses and or software updates if diagnostic software is already currently being used by the City for a minimum five (5) years after date of delivery.

Training - The City may require operational and maintenance training for equipment. If so, training shall be provided by a qualified instructor and conducted at a designated City facility. The City will not pay any cost incurred by the successful vendor in providing training. Training shall be provided no later than thirty (30) days after the City takes delivery and accepts the new equipment at the specified City facility. Unless otherwise specified, training shall consist of a minimum one (1) - eight (8) hour day. Payment for new equipment will not be made to successful vendor until training is completed. Training must be coordinated with Fleet Operations staff.

All prices will be quoted F.O.B., designated City of San Antonio facility. All bids will be submitted in triplicate and will include complete manufacturer's specifications for each model being bid. Successful vendor is required to notify the City of all production "cut-off" dates necessary for order submission.

Any equipment furnished must meet all Federal and State safety requirements and must be certified as Tier IV emission compliant.

Units shall be equipped with OEM, or equal, warning and shut down systems for low oil pressure and high coolant temperature at a minimum.

The estimated delivery date will be from 6 to 8 months

ITEM	QUANTITY	DESCRIPTION
1	1 Each	Hazmat Spill Response Vehicle

CAB AND CHASSIS SPECIFICATIONS:

Vehicle Configuration:

FREIGHTLINER M2 106 CONVENTIONAL CHASSIS 2012 OR NEWER MODEL YEAR SPECIFIED SET BACK AXLE – TRUCK, STRAIGHT TRUCK PROVISION, LH PRIMARY STEERING LOCATION.

General Service:

TRUCK CONFIGURATION DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES), RESCUE AND EMERGENCY SERVICE, EMERGENCY VEHICLES BUSINESS SEGMENT.

DRY BULK COMMODITY

TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS.

MAXIMUM 8% EXPECTED GRADE

SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE.

MEDIUM TRUCK WARRANTY - NO WARRANTY COVERAGE ON CAB PAINT.

FRONT AXLE(S) LOAD: 12000 lbs.

REAR DRIVE AXLE(S) LOAD: 21000 lbs.

GROSS VEHICLE WEIGHT CAPACITY: 33000 lbs.

RATED MAXIMUM VEHICLE GVWR CAPACITY, GVWR: 33000 lbs.

Truck Service:

UTILITY BODY

EXPECTED BODY/PAYLOAD CG HEIGHT ABOVE FRAME "XX" INCHES: 32.0 in

Engine:

CUMMINS DIESEL ISC-350 350 HP @ 2000 RPM; 2200, GOV, 1000 LB/FT @ 1400 RPM.

"Any diesel engine being bid must conform to latest NOx EPA-2010 emission standard in effect at the time of offer. Vendor must supply a copy of the EPA Certificate of Conformity for 2010 with its offer. Only engines using selective catalytic reduction (SCR) technology will be accepted."

Electronic Parameters:

75 MPH ROAD SPEED LIMIT.

CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT.

PTO MODE ENGINE RPM LIMIT - 1100 RPM

PTO MODE BRAKE OVERRIDE - SERVICE BRAKE ONLY ENABLED

PTO RPM WITH CRUISE SET SWITCH - 700 RPM

PTO RPM WITH CRUISE RESUME SWITCH - 800 RPM

PTO MODE CANCEL VEHICLE SPEED - 5 MPH

PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND

PTO MINIMUM RPM - 700

REGEN INHIBITIT SPEED THRESHOLD - 5 MPH.

Engine Equipment:

2010 EPA/CARB EMISSION CERTIFICATION

ENGINE MOUNTED OIL CHECK AND FILL

ONE PIECE VALVE COVER

SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER.

DR 12V 275 AMP 40-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLTAGE SENSE.

THREE (3) ALLIANCE MODEL 1031, GROUP 31, 12 VOLT MAINTENANCE FREE 2280 CCA THREADED STUD BATTERIES.

BATTERY BOX FRAME MOUNTED

SINGLE BATTERY BOX FRAME MOUNTED LH SIDE BACK OF CAB.

WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN

NON-POLISHED BATTERY BOX COVER

POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT.

CUMMINS 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE.

STANDARD AIR COMPRESSOR GOVERNOR

AIR COMPRESSOR DISCHARGE LINE

GVG, FIRE AND EMERGENCY SERVICE VEHICLES ENGINE WARNING

RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH C-PILLAR MOUNTED VERTICAL TAILPIPE.

ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND DASH MOUNTED REGENERATION REQUEST SWITCH.

ELEVEN (11) FOOT, SIX (6) INCH (138 INCH+0/-5 INCH) EXHAUST SYSTEM HEIGHT.

RH CURVED VERTICAL TAILPIPE C-PILLAR MOUNTED ROUTED FROM STEP.

THIRTEEN (13) GALLON DIESEL EXHAUST FLUID TANK.

STANDARD DIESEL EXHAUST FLUID TANK CAP.

ALUMINUM AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD(S).

HORTON DRIVEMASTER ON/OFF FAN DRIVE.

AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED.

CUMMINS SPIN ON FUEL FILTER.

COMBINATION FULL FLOW/BYPASS OIL FILTER.

1100 SQUARE INCH ALUMINUM RADIATOR.

ANTIFREEZE TO -34F, ETHYLENE GLYCOL PRE-CHARGED SCA HEAVY DUTY COOLANT.

GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT.

CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES.

RADIATOR DRAIN VALVE.

LOWER RADIATOR GUARD.

NO FRONT ENGINE PTO.

NO COOLANT HEATER - GAS/DSL.

ALUMINUM FLYWHEEL HOUSING.

ELECTRIC GRID AIR INTAKE WARMER.

DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH.

Transmission:

ALLISON 3000 EVS AUTOMATIC TRANSMISSION WITH PTO PROVISION.

Transmission Equipment:

WTEC CALIBRATION - 6 SPEED EVS (PACKAGE 119).

VEHICLE INTERFACE WIRING WITH BODY BUILDER CONNECTOR MOUNTED BACK OF CAB.

CUSTOMER INSTALLED CHELSEA 277 SERIES PTO.

PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION.

MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN PLUGS.

PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED.

TRANSMISSION PROGNOSTICS-DISABLED (N/A).

WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK

TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK

SYNTHETIC TRANSMISSION FLUID (TES295 COM PLIANT)

Front Axle and Equipment:

MFS-12-143A 12,000# FF1 SINGLE FRONT AXLE.

MERITOR 16.5X6 Q+ CAST SPIDER HEAVY DUTY CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES.

FIRE AND EMERGENCY SEVERE SERVICE, NON-ASBESTOS FRONT LINING.

CONMET CAST IRON FRONT BRAKE DRUMS.

SKF SCOTSEAL PLUS XL FRONT OIL SEALS.

CR STEEL VENTED FRONT HUB CAPS WITH WINDOW AND CENTER PLUG – OIL.

STANDARD SPINDLE NUTS FOR ALL AXLES.

MERITOR AUTOMATIC FRONT SLACK ADJUSTERS.

TRW THP-60 POWER STEERING.

POWER STEERING PUMP

TWO (2) QUART SEE THROUGH POWER STEERING RESERVOIR

ROADRANGER SYNTHETIC FE 75W-90 FRONT AXLE LUBE.

Front Suspension:

12,000# MONO TAPERLEAF FRONT SUSPENSION.

MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION.

FRONT SHOCK ABSORBERS.

Rear Axle and Equipment:

RS-23-161 24,000# R-SERIES FIRE/EMERGENCY SERVICE SINGLE REAR AXLE.

4.89 REAR AXLE RATIO.

IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING.

MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES.

MERITOR 16.5X8.62 Q+ CAST SPIDER HEAVY DUTY CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES.

FIRE AND EMERGENCY SEVERE SERVICE NON-ASBESTOS REAR BRAKE LINING.

BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S) WITH AUXILIARY SUPPORT BRACKETS.

CONMET CAST IRON REAR BRAKE DRUMS.

SKF SCOTSEAL PLUS XL REAR OIL SEALS.

HALDEX GOLDSEAL LONGSTROKE 1- DRIVE AXLE SPRING PARKING CHAMBERS.

MERITOR AUTOMATIC REAR SLACK ADJUSTERS.

ROADRANGER SYNTHETIC FE 75W-90 REAR AXLE LUBE.

Rear Suspension:

AIRLINER 21,000# REAR SUSPENSION.

AIRLINER HIGH POSITION RIDE HEIGHT.

STANDARD U-BOLT PAD.

SINGLE AIR REAR SUSPENSION LEVELING VALVE.

TRANSVERSE CONTROL RODS.

REAR SHOCK ABSORBERS - ONE AXLE (AIR RIDE SUSPENSION).

Brake System:

AIR BRAKE PACKAGE.

WABCO 4S/4M ABS WITHOUT TRACTION CONTROL.

REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES

FIBER BRAID PARKING BRAKE HOSE.

STANDARD BRAKE SYSTEM VALVES.

STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM

STD U.S. FRONT BRAKE VALVE.

RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE.

WABCO SS-1200 PLUS AIR DRYER WITH INTEGRAL AIR GOVERNOR AND HEATER.

AIR DRYER FRAME MOUNTED.

STEEL AIR BRAKE RESERVOIRS.

ONE (1) 1350 CU. IN. AUXILIARY AIR TANK, INLET CHECK VALVE.

PULL CABLE ON WET TANK, PETCOCK DRAIN VALVES ON ALL OTHER AIR TANKS

Trailer Connections:

NO OPTIONAL CHASSIS AIR SYSTEM PIPING, VALVES, OR AIR UNLOADER SYSTEM

UPGRADED CHASSIS MULTIPLEXING UNIT.

UPGRADED BULKHEAD MULTIPLEXING UNIT.

Wheelbase & Frame:

6975MM (275 INCH) WHEELBASE.

11/32X3-1/2X10-3/16 INCH STEEL FRAME (8.73MMX258.8MM/O.344X10.19 INCH) 120KSI.

1600MM (63 INCH) REAR FRAME OVERHANG.

FRAME OVERHANG RANGE: 61 INCH TO 70 INCH.

CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 162.2 in.

CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA): 159.2 in.

FRAME SPACE LH SIDE: 129.24 in.

FRAME SPACE RH SIDE: 188.21 in.

SQUARE END OF FRAME.

FRONT CLOSING CROSSMEMBER.

STANDARD WEIGHT ENGINE CROSSMEMBER.

STANDARD MIDSHIP #1 CROSSMEMBER(S)

STANDARD REARMOST CROSSMEMBER

STANDARD SUSPENSION CROSSMEMBER

Chassis Equipment:

THREE-PIECE 141NCH CHROMED STEEL BUMPER WITH COLLAPSIBLE ENDS.

FRONT TOW HOOKS - FRAME MOUNTED.

BUMPER MOUNTING FOR SINGLE LICENSE PLATE.

NO MUDFLAP BRACKETS

NO REAR MUDFLAPS

FENDER AND FRONT OF HOOD MOUNTED FRONT MUDFLAPS.

GRADE 8 THREADED HEX HEADED FRAME FASTENERS.

Fuel Tanks:

EIGHTY (80) GALLON/302 LITER RECTANGULAR ALUMINUM FUEL TANK – LH.

RECTANGULAR FUEL TANK(S).

PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS.

FUEL TANK(S) FORWARD.

PLAIN STEP FINISH.

FUEL TANK CAP(S).

ALLIANCE FUEL FILTER/WATER SEPARATOR.

EQUIFLO INBOARD FUEL SYSTEM.

HIGH TEMPERATURE REINFORCED NYLON FUEL LINE.

Tires:

CONTINENTAL HSL2 11 R22.5 14 PLY RADIAL FRONT TIRES.

CONTINENTAL HDL ECO PLUS 11 R22.5 14 PLY RADIAL REAR TIRES

Hubs:

CONMET PRE-SET BEARING IRON FRONT HUBS.

CONMET PRE-SET BEARING IRON REAR HUBS.

Wheels:

ACCURIDE 50487 ACCU-L1TE 22.5X8.25 10- HUB PILOT 5-HAND STEEL DISC FRONT WHEELS.

ACCURIDE 50487 ACCU-L1TE 22.5X8.25 10- HUB PILOT 5-HAND STEEL DISC REAR WHEELS.

FRONT WHEEL MOUNTING NUTS.

REAR WHEEL MOUNTING NUTS.

Cab Exterior:

154 INCH BBC HIGH-ROOF ALUMINUM CONVENTIONAL CREW CAB AIR CAB MOUNTS.

NO FENDER EXTENSION.

LH AND RH EXTERIOR GRAB HANDLES WITH SINGLE RUBBER INSERT.

HOOD MOUNTED CHROMED PLASTIC GRILLE.

CHROMED HOOD MOUNTED AIR INTAKE GRILLE.

FIBERGLASS HOOD.

TUNNEL/FIREWALL LINER.

DUAL 25 INCH ROUND STUTTER TONE HOOD MOUNTED AIR HORNS.

SINGLE ELECTRIC HORN.

DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME.

REAR LICENSE PLATE MOUNT END OF FRAME.

INTEGRAL HEADLIGHT/MARKER ASSEMBLY WITH CHROME BEZEL.

(5) AMBER MARKER LIGHTS

INTEGRAL STOP/TAIL/BACKUP LIGHTS.

STANDARD FRONT TURN SIGNAL LAMPS.

DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE.

DOOR MOUNTED MIRRORS 102 INCH EQUIPMENT WIDTH.

LH AND RH 8" BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS.

STANDARD SIDE/REAR REFLECTORS.

63 X 14 INCH TINTED REAR WINDOW.

TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS.

MANUAL DOOR WINDOW REGULATORS TINTED WINDSHIELD.

TWO (2) GALLON WINDSHIELD WASHER RESERVOIR WITHOUT FLUID LEVEL INDICATOR, FRAME MOUNTED

Cab Interior:

OPAL GRAY VINYL INTERIOR.

MOLDED PLASTIC DOOR PANEL WITHOUT VINYL INSERT WITH ALUMINUM KICKPLATE LOWER DOOR.

BLACK MATS WITH SINGLE INSULATION.

NO DASH MOUNTED ASH TRAYS AND LIGHTER.

FORWARD ROOF MOUNTED CONSOLE WITH UPPER STORAGE COMPARTMENTS WITHOUT NETTING.
IN DASH STORAGE BIN.

TWO (2) CUP HOLDERS LH AND RH DASH.

GRAY/CHARCOAL FLAT DASH.

HEATER, DEFROSTER AND AIR CONDITIONER.

STANDARD HVAC DUCTING

MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH

AUXILIARY HEATER/AIR CONDITIONER WITH CONSTANT OUTLET TEMPERATURE CONTROL.

STANDARD HEATER PLUMBING.

DENSO HEAVY DUTY AIR CONDITIONER COMPRESSOR.

BINARY CONTROL, R-134A.

PREMIUM INSULATION WITH ADDED FLOOR HEAT AND NOISE INSULATION.

SOLID-STATE CIRCUIT PROTECTION AND FUSES.

12V NEGATIVE GROUND ELECTRICAL SYSTEM.

DOOR ACTIVATED DOME/RED MAP LIGHTS, FORWARD LH AND RH AND REAR LH, RH AND CENTER.

CAB DOOR LATCHES WITH MANUAL DOOR LOCKS.

TWO (2) 12 VOLT POWER RECEPTACLES MOUNTED IN DASH.

SEATS INC 911 UNIVERSAL SERIES HIGH BACK AIR SUSPENSION DRIVER SEAT.

SEATS INC 911 UNIVERSAL SERIES HIGH BACK AIR SUSPENSION PASSENGER SEAT.

BOSTROM TALLADEGA 910 HIGH BACK AIR SUSPENSION LH, RH AND CENTER REAR PASSENGER SEATS.

LH AND RH INTEGRAL DOOR PANEL ARMRESTS.

GRAY VINYL DRIVER SEAT COVER WITH GRAY CORDURA CLOTH BOLSTER AND HEADREST.

GRAY VINYL FRONT PASSENGER SEAT COVER WITH GRAY CORDURA CLOTH BOLSTER AND HEADREST.

VINYL WITH VINYL INSERT REAR PASSENGER SEAT.

3 POINT HIGH VISIBILITY ORANGE RETRACTOR DRIVER FRONT PASSENGER AND 3 POINT LH, CENTER AND
RH REAR PASSENGER SEAT BELTS.

ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN.

4-SPOKE 18 INCH (450MM) STEERING WHEEL

DRIVER AND PASSENGER INTERIOR SUN VISORS

Instruments & Controls:

GRAY DRIVER INSTRUMENT PANEL.

GRAY CENTER INSTRUMENT PANEL.

BLACK GAUGE BEZELS

LOW AIR PRESSURE LIGHT AND BUZZER.

TWO (2) INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES.

INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS.

97 DB BACKUP ALARM.

ELECTRONIC CRUISE CONTROL WITH SWITCHES IN LH SWITCH PANEL.

KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION
OFF/RUN/START/ACCESSORY.

ODOMETER/TRIP/HOUR/DIAGNOSTIC/VOLTAGE DISPLAY: 1X7 CHARACTER, 26 WARNING LAMPS, DATA
LINKED, ICU3.

DIAGNOSTIC INTERFACE CONNECTOR, 9 PIN, SAE J1939, LOCATED BELOW DASH.

TWO (2) INCH ELECTRIC FUEL GAUGE.

PROGRAMMABLE RPM CONTROL ELECTRONIC ENGINE.

ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE.

TWO (2) INCH TRANSMISSION OIL TEMPERATURE GAUGE.

ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY.

ELECTRIC ENGINE OIL PRESSURE GAUGE.

OVERHEAD INSTRUMENT PANEL,

AM/FM/WB RADIO WITH CD PLAYER AND FRONT AUXILIARY INPUT.

DASH MOUNTED RADIO.

TWO (2) RADIO SPEAKERS IN CAB.

AM/FM ANTENNA MOUNTED ON FORWARD LH ROOF.

ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER.

STANDARD VEHICLE SPEED SENSOR.

ELECTRONIC 3000 RPM TACHOMETER.

NO MPH AND/OR RPM GRAPH.

IDLE LIMITER, ELECTRONIC ENGINE.

TWO (2) FOOT SWITCHES: ONE (1) OFFICER AIR HORN AND (1) DRIVER AIR HORN.

NO TRAILER HAND CONTROL BRAKE VALVE.

DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY.

SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY.

MARKER LIGHT SWITCH INTEGRAL WITH HEADLIGHT SWITCH.

ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR.

SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, WASHER/WIPER AND HAZARD IN HANDLE.

INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH HAZARD LAMPS OVERRIDING STOP LAMPS.

Design:

TWO COLOR CUSTOM PAINT

Color:

CAB COLOR A: N4664EA RED PIERCE #90 ELITE SS.

CAB COLOR B: N0303EA WHITE ELITE SS.

BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT

FRONT WHEEL PAINT: N4664EA RED PIERCE #90 ELITE SS.

REAR WHEEL PAINT: N4664EA RED PIERCE #90 ELITE SS.

Certification / Compliance:

U.S. FMVSS CERTIFICATION

Center Cab Console:

The center console will customize for the Freightliner chassis with the help of department personnel meeting the needs for a better solution for mounting and maintaining the expensive emergency equipment. We have adapted the use of heavy duty, high quality plastics in lieu of using wood, metal, or aluminum. The result was a product that lasts longer and is much more forgiving on the equipment you use. Plastic does not warp, rot or fade like wood and does not rust like metal. Plastic is a softer material, therefore, it will not damage the finish or functionality of your equipment.

The console shall be designed is for: One San Antonio Departmental Radios, Two Radios for Regional communications, Emergency siren, Binders for chemical MSDS sheets, Map Books, Work surfaces for research of Hazardous Materials, Computers front and rear and Internal storage

BODY SPECIFICATIONS:

Model: SVF24092102

Interior Length: 24'

Interior Height: 92"

Exterior Width: 102"

Base Body: 24' Supreme S Series FRP Van Body.

Construction: 1/2" core FRP (Fiberglass Reinforced Plywood) Gelcoat walls 4 ft Attic.

Attic: w Composite corner

Floor: 5/8" core FRP (Fiberglass Reinforced Plywood) Gelcoat Floor with Rhino lining, 3" x-members on 12" C/IL, 4" I-beam long sills.

Wall post: 14 gauge galvanneal steel hat wall post.

Insulation: Fiberglass insulation between wall post and 3/8" plywood liner 3/8".

Plywood lining: plywood lining interior

Body Skirts: 12" painted steel skirts

Rear Doors: Full open three panel rear doors with three (3) two (2) point bar locks two (2).

Side Doors: 38" swing doors one (1) per side at front with bar locks Street side door to have 12"x17" view window.

Entrance door: 36"x78 RV style door with view window.

Header: One (1) Padded header above entrance doors, 1/8" aluminum tread plate double step well at entrance door.

Roof: One piece .032 aluminum roof skin.

Ceiling: 3/8" plywood substructure with 1-1/4" fiberglass insulation.

Front Corners: Extruded Aluminum

Wind Deflector: Composite corners with Aluminum wind deflector.

Lights: LED Exterior Clearance lights, Stop/Tail/Turn lights recessed in rear apron, (8) Recessed Interior Dome lights white (Grote #61261).

Mounting: Mounting on chassis included.

Flaps: Supreme flaps included.

Paint: Full body paint Red (City of San Antonio to supply paint code)

Additional Equipment:

Generator Compartment: Mounted at the street side front corner of the body below floor level.

Generator: Cummins Onan 8 kw Hydraulic Generator.

AC/Heat: Two (2) Ceiling mounted A/C & Heat system 13,500 BTU (operates off of generator).

Street Side Awning: One (1) 16 ft Manual roll out awnings (mounted on street side).

Curbside Awning: One (1) 16 ft Electric Awning (CAREFREE OF COLORADO ECLIPSE AWNING).

Walk ramp: 14 ft walk ramp mounted between the frame rails.

Lift Gate: Interlift lift gate ILUK 44 (level ride platform 88"x96") 4400 lbs. capacity (special size for gator).

Special notes: Increased the size of the lift gate platform to 88" to handle the gators 79" W.B better.

Link Ramp: LB-20 Link ramp installed at curbside cargo door (750 Lbs capacity).

Curb Side Tool Boxes: One (1) 18"x18"x48" tool box at the front of the body, one (1) 18"x18"x24" tool box just behind entrance door, one (1) 18"x18"x36" tool box just behind wheel well.

Street Side Tool Boxes: One (1) 18"x18"x72" tool box just behind the generator box one (1) 18"x18"x36" tool box just behind wheel well.

Receiver Tube: Two (2) mounted in the skirt just before the wheel well on both street side, and curbside.

Street side shelving: Mounted from front side door and extending toward the rear (tapering from 26.5 to 18").

Curbside Shelving: Mounted from the entrance door and extending toward the rear (tapering from 26.5" to 18").

Cargo Netting: Customized cargo netting for both street side and curbside shelving and attic area.

Breaker Box: Cutler Hammer BR series breaker box (8 space load center).

Electrical outlets: Six (6) interior electric outlets, Two (2) exterior GFI outlets.

Whelen 900 series: Four (4) Whelen 900 series lights mounted on the rear of the truck (mounted upper rear door).

Whelen traffic advisor: Whelen Traffic advisor mounted on the rear of the truck (roof line application).

Whelen 600 series: Two (2) Whelen 600 series lights mounted on the rear door (mounted lower corner), four (4) Whelen 600 series lights mounted in the grill, two (2) Whelen 600 series lights mounted mid body location (just behind wheel wells), two (2) Whelen 600 series lights mounted on the attic (just above the cab area).

Whelen Pioneer Lights: Two (2) Whelen PCP2 lights mounted on the attic (just above the cab area), two (2) Whelen PCP2 lights mounted on the sidewalls (just behind the awning), and two (2) Whelen PCP1 Lights Mounted on the front of the attic.

Whelen 900 series: Two (2) Whelen 900 series lights mounted on each side of the truck (mounted near the rear), two (2) Whelen 900 series lights mounted on each side of the truck (mounted mid body).

Perimeter lighting: Eight (8) Whelen M6 led light heads mounted around lower portion of the body, eight (8) Whelen M6p15c 15 degree angled housing for M6 light.

Backup Camera: Safety vision back up camera with 7" color monitor.

Light Bar: 56" Whelen Justice light bar.

Configuration: Four (4) red corners, four (4) red on the front, two (2) white on the front between the red lights.

Kussmaul: Eject and 12 volt Air Pump (091-9-1200-s-kit).

Power Inverter: Airpax dimensions 1213000n (3000 watt).

Siren and Speaker: Federal Signal Siren and 100 watt Speaker.

Mechanical Siren: Screaming Eagle Siren (C-9-11-F).

Intercom System: Intercom System Mounted at the desk area with outside speaker for communication.

Floor Ring: Eight (8) Recessed Floor Ring (for securing the Gator).

Rope ties: Four (4) F-300 Rope ties on bulkhead, two (2) each side for drum storage.

Hose Reel: Hose reel and line connected to the trucks air system.

Bench Seat: (2) Folding bench seats 17 3/4"x 72" mounted on the shelf (near rear of body).

Desk Area: One (1) C-tech 8 drawer lower cabinet (48"w x 40"h x 24"d), one (1) C-tech overhead cabinet (48"w x 16"h x 14" d), one (1) under cabinet fluorescent light, two (2) Removable commander seats located at the desk area.

Dry Erase Board: Mount dry erase boards on front doors.

Tinted windows: Tint all windows on the truck and body doors.

Water Cooler: Design storage area near desk area for the water cooler design.

Ice chest: storage area near desk area for the 48 gallon Ice Chest Install.

E-Track: e-track behind shelving inside the body.

Outside work station: Exterior compartment with work station table, electric outlet, fluorescent light.

Driver side door step: Front driver's side door slide out porch step.

Driver side door: Ladder double stirrup step to slide out porch.

Hazmat Tools: 120 piece hazmat hand tools.

Hazmat Dolly: Folding Hazmat Dolly.

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.

Cooperative Contract Provisions.

Term Consistent with Cooperative Contract. Notwithstanding anything to the contrary herein, no new orders may be placed hereunder after the expiration or termination of the underlying cooperative contract. Renewals cannot extend beyond the term of the underlying cooperative contract. Extensions cannot extend beyond the term of the underlying cooperative contract.

Contract Documents. The terms and conditions for performance and payment of compensation for this contract are set forth in the following contract documents, true and correct copies of which are attached hereto and fully incorporated herein for all purposes:

This Request for Offer, including any attachments identified herein and addenda issued by City prior to acceptance of an offer from Offeror;

Any Purchase Orders Issued hereunder by City of San Antonio ("City"); and

Exhibit I – All applicable terms and conditions of the Cooperative Purchasing Contract number HT11-12 through HGAC.

Order of Priority of Contract Documents. Should a conflict arise among the provisions of the contract documents, this RFO and any Purchase Order issued hereunder shall govern over Exhibit I, unless otherwise specifically provided herein.

This RFO includes the following: Instructions to Offerors, General Terms and Conditions, Supplemental Terms and Conditions, Product Specifications and Description of Services, Definitions, Price Schedule, any Attachments identified herein.

Warranty.

The warranty specified in Exhibit 1, if any, a minimum of 90-days product guarantee, or the manufacturer's standard commercial warranty, whichever is greater, shall apply to all products and/or services purchased under this RFO, unless otherwise specified in the Specifications/Scope of Services section of this RFO. This warranty shall provide for replacement of defective merchandise, parts, and labor, and shall include pick-up of the defective merchandise from City and delivery of the replacement(s) to the same location. The warranty shall be effective from the date of acceptance of the merchandise, or completion of the service, as applicable.

Rejection of Disclaimers of Warranties & Limitations Of Liability.

ANY TERM OR CONDITION IN EXHIBIT I, OR 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.

All Or None Bid.

City of San Antonio will make award to one vendor only.

006 - GENERAL TERMS & CONDITIONS

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

Delivery of Goods/Services.

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

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

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

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

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

Invoicing and Payment.

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

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

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

Termination.

Termination-Breach. Should vendor fail to fulfill in a timely and proper manner, as determined solely by the Director, its material obligations under this contract, or violate any of the material terms of this contract, City shall have the right to immediately terminate the contract in whole or in part. Notice of termination shall be provided in writing to the Vendor, effective upon the date set forth in the notice. City may, in City's sole discretion, provide an opportunity for Vendor to cure the default. If City elects to offer an opportunity to cure, City shall provide notice to Vendor specifying the matters in default and the cure period. If Vendor fails to cure the default within the cure period, City shall have the right, without further notice, to terminate the contract in whole or in part. Such termination shall not relieve Vendor of any liability to the City for damages sustained by virtue of any breach by Vendor.

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

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

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

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

INDEMNIFICATION.

VENDOR covenants and agrees to FULLY INDEMNIFY, DEFEND and HOLD HARMLESS, CITY and the elected officials, employees, officers, directors, volunteers and representatives of CITY, individually and collectively, from and against any and all costs, claims, liens, damages, losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal or bodily injury, death and property damage, made upon CITY directly or indirectly arising out of, resulting from or related to VENDOR'S activities under this Agreement, including any acts or omissions of VENDOR, any agent, officer, director, representative, employee, consultant or subcontractor of VENDOR, and their respective officers, agents employees, directors and representatives while in the exercise of the rights or performance of the duties under this Agreement. The indemnity provided for in this paragraph

shall not apply to any liability resulting from the negligence of CITY, its officers or employees, in instances where such negligence causes personal injury, death, or property damage. IN THE EVENT VENDOR AND CITY ARE FOUND JOINTLY LIABLE BY A COURT OF COMPETENT JURISDICTION, LIABILITY SHALL BE APPORTIONED COMPARATIVELY IN ACCORDANCE WITH THE LAWS FOR THE STATE OF TEXAS, WITHOUT, HOWEVER, WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO CITY UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW. In addition, Vendor agrees to indemnify, defend, and hold City harmless from any claim involving patent infringement, trademarks, trade secrets, and copyrights on goods supplied.

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

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

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

Records Retention.

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

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

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

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 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, City reserves the right to deduct any delinquent taxes from payments that City may owe to the delinquent Vendor as a result of this contract.

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

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

007 - SIGNATURE PAGE

By submitting an offer, whether electronically or by paper, Offeror represents that:

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

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

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

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

If submitting your offer 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 offer.

Offeror Information

Please Print or Type

Vendor ID No.	1000227
Signer's Name	JASON YOUNG
Name of Business	HOUSTON FREIGHTLINER
Street Address	9550 NORTH LOOP EAST
City, State, Zip Code	HOUSTON, TX, 77029
Email Address	jason.young@strhouston.com
Telephone No.	713-588-8118
Fax No.	713-676-1608
City's Solicitation No.	6100002162

Signature of Person Authorized to Sign Offer



008 - STANDARD DEFINITIONS

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

All-or-None Offer - an RFO in which City will award the entire contract to one offeror only.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PRICE SCHEDULE

ITEM	QUANTITY	DESCRIPTION
1	1 Each	Hazmat Spill Response Vehicle

PRICE: \$ 256,807 EACH \$ 256,807 TOTAL

YEAR, MAKE & MODEL of VEHICLE: 2014 FREIGHTLINER M2106

YEAR, MAKE & MODEL of BODY: 2013 SUPREME

DELIVERY: Delivery will be within 245 calendar days after receipt of purchase order.

MANUFACTURER CUT-OFF DATE: 3-16-13

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 3-16-13

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? NO

ITEM	QUANTITY	DESCRIPTION
2	1 Each	HGAC FEE

Fee: \$ 1,000 EACH \$ 1,000 TOTAL

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