



CITY OF SAN DIEGO

PURCHASING & CONTRACTING DEPT.
1200 Third Avenue, Suite 200
San Diego, CA 92101-4195

Bid No. 10006142-10-E

REQUEST FOR BID

Closing Date: March 18, 2010
@ 3:00 pm P.S.T.

Subject: Furnish the City of San Diego with Various Light Duty 4x4 Sport Utility Vehicles

Timeline: As may be required for a period of one (1) year from date of award, with options to renew for four (4) additional one (1) year periods, in accordance with the attached specifications.

Company _____

Name _____

Federal Tax I.D. No. _____

[PRINT OR TYPE]

Street Address _____

Signature* _____

City _____

Title _____

State _____ Zip Code _____

Date _____

Tel. No. _____ Fax No. _____

***Authorized Signature:** The signer declares under penalty of perjury that she/he is authorized to sign this document and bind the company or organization to the terms of this agreement.

E-Mail _____

SUBMITTED BIDS MUST HAVE AN ORIGINAL SIGNATURE.

If your firm is not located in California, are you authorized to collect California sales tax? _____ Yes _____ No

If Yes, under what Permit # _____

Cash discount terms _____ % _____ days. [Terms of less than 20 days will be considered as Net 30 for bid evaluation purposes.]

City of San Diego Business Tax License #: _____

State delivery time required: _____ days after receipt of order.

FOR CONSIDERATION AS A RESPONSIVE BID, THE FOLLOWING IS REQUIRED:

- 1) Bid must be submitted on official City bid forms.
- 2) All information on this Request for Bid cover page must be completed.
- 3) This cover page must be signed with an original signature.
- 4) Beginning January 1, 2008, all bidders must complete the Contractor/Vendor Registration Form. Eventually, this form will also be available for on-line submittal.
- 5) Bid must be submitted on or before the exact closing date and time. Bid received after the exact closing date and time will NOT be considered. If hand delivering, please allow enough time for travel and parking to submit by the closing date and time.

FOR FURTHER INFORMATION CONCERNING THIS BID, PLEASE CONTACT:

BEVERLY ASBILL-GUMBS/muw, Procurement Specialist

Phone: (619) 236-5923

Fax: (619) 533-3225

E-mail: BAsbillGumbs@sandiego.gov

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I. PRICING PAGE

A. SECTION 1 – FORD EXPEDITION 4X4 XLT SUV

Item No.	Est. Qty.	U/M	Description	Unit Price	Extension
1.	4	EA	Ford Expedition 4x4 XLT SUV (as specified in Section IV). Delivery Time: _____ calendar days after receipt of order. Warranty Period: _____	\$	\$
2.	1	EA	Additional cost to provide Eddie Bauer trim level in lieu of XLT (as specified in Section IV, Paragraph P, item 1).	\$	\$
3.	1	EA	Additional cost to provide 4x2 XLT in lieu of 4x4 XLT (price deduct) (as specified in Section IV, Paragraph P, item 2).	\$	\$
4.	1	EA	Additional cost to provide 4x2 Eddie Bauer trim level in lieu of XLT (as specified in Section IV, Paragraph P, item 3).	\$	\$
TOTAL SECTION 1:					\$

B. SECTION 2 – FORD EXPEDITION 4X4 EL, XLT SUV

Item No.	Est. Qty.	U/M	Description	Unit Price	Extension
1.	1	EA	Ford Expedition 4x4 EL, XLT SUV (as specified in Section V). Delivery Time: _____ calendar days after receipt of order. Warranty Period: _____	\$	\$
2.	1	EA	Additional cost to provide Eddie Bauer trim level in lieu of XLT (as specified in Section V, Paragraph P, item 1).	\$	\$
3.	1	EA	Additional cost to provide 4x2 XLT in lieu of 4x4 XLT (price deduct) (as specified in Section V, Paragraph P, item 2).	\$	\$
4.	1	EA	Additional cost to provide 4x2 Eddie Bauer trim level in lieu of XLT (as specified in Section V, Paragraph P, item 3).	\$	\$
TOTAL SECTION 2:					\$

C. SECTION 3 – EXPEDITION SUV 4X4, POLICE PACKAGE

Item No.	Est. Qty.	U/M	Description	Unit Price	Extension
1.	4	EA	Ford Expedition 4x4 SUV, Police Package (as specified in Section VI). Delivery Time: _____ calendar days after receipt of order. Warranty Period: _____	\$	\$
2.	1	EA	Additional cost to provide Eddie Bauer trim level in lieu of XLT (as specified in Section VI, Paragraph P, item 1).	\$	\$
TOTAL SECTION 3:					\$

D. SECTION 4 – EXPEDITION SUV 4X4 EL, POLICE PACKAGE

Item No.	Est. Qty.	U/M	Description	Unit Price	Extension
1.	1	EA	Ford Expedition 4x4 SUV, Police Package (as specified in Section VI). Delivery Time: _____ calendar days after receipt of order. Warranty Period: _____	\$	\$
2.	1	EA	Additional cost to provide 4x2 EL, SUV in lieu of 4x4 EL, SUV (as specified in Section VI, Paragraph P, item 1).	\$	\$
TOTAL SECTION 4:					\$
TOTAL SECTIONS 1-4:					\$

II. SPECIFIC PROVISIONS

A. SCOPE OF WORK

Furnish the City of San Diego General Services Fleet Services with Various Light Duty 4x4 Sport Utility Vehicles, in accordance with the specifications outlined in Section IV.

B. QUESTIONS AND COMMENTS

Questions and comments regarding this bid must be submitted in writing to City of San Diego, Purchasing & Contracting Department, ATTN: Beverly Asbill-Gumbs, 1200 Third Avenue, Suite 200, San Diego, CA 92101; or by fax to (619) 533-3225; or by e-mail to BAsbillGumbs@sandiego.gov no later than 5:00 p.m. on Thursday, March 11, 2010.

C. PRICING

Prices quoted shall include all delivery charges and shall be FOB Destination to:

- General Services Department
Fleet Services
2740 Caminito Chollas
San Diego, CA 92105-5039

D. AWARD

This bid shall be awarded on an item by item basis, or in any group or combination of items, or as a lot, as may be in the best interest of the City.

E. ORDERING

It is the City's intent to place an order for one (1) Expedition 4x4 XLT, as specified on the Pricing Page upon award.

The City does not have an immediate need for items 2, 3 and 4 as described in the Pricing Page, and will not be placing an immediate order for this item. However, the City anticipates that orders may be placed throughout the contract period and the estimated total quantities are based on past experience.

F. SUBMITTALS

1. BID SUBMITTAL

Bids must be returned in a sealed envelope to the Purchasing & Contracting Department, 1200 Third Avenue, Suite 200, San Diego, CA 92101. The bid number and closing date/time must be referenced on the outside of the envelope (lower left corner). Bids must be received by the Purchasing & Contracting Department Reception Desk prior to bid closing at 3:00 p.m. on bid closing date. Faxed bids will not be accepted.

The original and two (2) copies of bid, including any attachments, shall be submitted.

2. SUBMITTALS REQUIRED WITH BID

Failure to provide the required submittals with the bid shall be cause for the bid to be rejected as non-responsive.

- a. Recycled Material Content (as specified in Section II, paragraph J).
- b. Bidder's References (as specified in Section II, paragraph K).
- c. Contractor Standards Pledge of Compliance (as specified in Section II, paragraph N).
- d. Contractor/Vendor Registration (use form in Forms section).
- e. Manufacturer's Warranty (as specified in Section III, paragraph C).
- f. Equipment Specifications/Brochures (as specified in Section III, paragraph N).
- g. Equipment Specification Forms (as specified in Section III, paragraph O).

3. SUBMITTALS REQUIRED UPON PROVISIONAL AWARD

Failure to provide the following documentation within the time period specified may be cause for the provisional award to be voided and the bid to be rejected as non-responsive.

- a. Insurance Requirements as specified in City of San Diego General Provisions, Section II, paragraph I, if not currently on file.
- b. Taxpayer Identification Number (W-9) as specified in City of San Diego General Provisions, Section C, paragraph 15, if not currently on file.
- c. Business Tax License as specified in Section II, paragraph M, if not currently on file.

G. OPTION TO RENEW

The City reserves the option to renew the contract for four (4) additional one (1) year periods under the terms and conditions of the current contract beginning on the anniversary of the commencement of contract. The renewal is contingent on a mutual agreement between the City and the Contractor with such agreement to be confirmed sixty (60) days prior to the expiration of the contract period. Either the City or the Contractor may decline to confirm the renewal of the contract for any reason whatsoever, which shall render the renewal option null and void.

The City's initial letter offering the Bidder an opportunity to renew the contract does not constitute an award of the option period. Any option acceptance must be confirmed by the City, in writing, before it becomes valid.

Bidder shall indicate the maximum percentage increase to which the prices in effect at the end of the current contract year would be subject if the renewal options were exercised. _____%

Failure to submit or complete the price increase section above will be construed to mean that prices bid will not be increased during any option period. The City will not grant an option, if the Contractor requests a price increase which exceeds above stated percentage. If a price increase is requested, the Contractor must provide detailed supporting documentation to justify the requested increase. The requested increase will be evaluated by the City, and the City reserves the right to accept or reject such request.

This section will not be considered in the evaluation for award.

The City may also desire to extend a contract on a month-to-month basis upon expiration of the current contract period under the terms and conditions of the current contract unless modified in writing. The renewal is contingent on a mutual agreement between the City and the Contractor with such agreement to be confirmed in writing prior to the expiration of the contract period.

H. PRICE ADJUSTMENT CLAUSE FOR OPTION RENEWAL

In the event the Contractor does not request a price increase at the time of the contract renewal, and the Manufacturer subsequently announces a general increase in the price of their products, the Contractor may request an increase at that time. The Contractor must provide detailed supporting documentation from the Manufacturer to support the requested increase. The requested increase shall not exceed the percentage increase indicated in the "Option to Renew" clause.

I. INSURANCE REQUIREMENTS

Insurance. The winning Bidder/Proposer shall not begin any work under the Contract resulting from this solicitation until it has: (a) obtained, and upon the City's request provided to the City, insurance certificates reflecting evidence of all insurance required in below; however, the City reserves the right to request, and the Consultant shall submit, copies of any policy upon reasonable request by the City; (b) obtained City approval of each insurance company or companies; and (c) confirmed that all policies contain the specific provisions required below. Bidder/Proposer's liabilities, including but not limited to Bidder/Proposer's indemnity obligations, under the Contract resulting from this solicitation, shall not be deemed limited in any way to the insurance coverage required herein. Maintenance of specified insurance coverage is a material element of the Contract resulting from this solicitation and Bidder/Proposer's failure to maintain or renew coverage or to provide evidence of renewal during the term of the Contract resulting from this solicitation may be treated as a material breach of contract by the City. The Bidder/Proposer shall not modify any policy or endorsement thereto which increases the City's exposure to loss for the duration of the Contract resulting from this solicitation.

Deductibles. All deductibles on any policy shall be the responsibility of the Bidder/Proposer and shall be disclosed to the City at the time the evidence of insurance is provided.

Acceptability of Insurers. Except for the State Compensation Insurance Fund, all insurance required by the Contract resulting from this solicitation or in the Special General Conditions shall only be carried by insurance companies with a rating of at least "A-, VI" by A.M. Best Company, that are authorized by the California Insurance Commissioner to do business in the State of California, and that have been approved by the City.

The City will accept insurance provided by non-admitted, "surplus lines" carriers only if the carrier is authorized to do business in the State of California and is included on the List of Eligible Surplus Lines Insurers (LESLI list). All policies of insurance carried by non-admitted carriers are subject to all of the requirements for policies of insurance provided by admitted carriers described herein.

Reservation of Rights. The City reserves the right, from time to time, to review the Bidder/Proposer's insurance coverage, limits, deductible and self-insured retentions to determine if they are acceptable to the City. The City will reimburse the Bidder/Proposer for the cost of the additional premium for any coverage requested by the City in excess of that required by the Contract resulting from this solicitation without overhead, profit, or any other markup.

Additional Insurance. The Bidder/Proposer may obtain additional insurance not required by the Contract resulting from this solicitation.

Excess Insurance. All policies providing excess coverage to the City shall follow the form of the primary policy or policies including but not limited to all endorsements.

Types of Insurance. At all times during the term of the Contract resulting from this solicitation, the Bidder/Proposer shall maintain insurance coverage as follows:

1. **Commercial General Liability.** Commercial General Liability (CGL) Insurance written on an ISO Occurrence form CG 00 01 07 98 or an equivalent form providing coverage at least as broad which shall cover liability arising from any and all personal injury or property damage in the amount of \$1,000,000.00 (one million) per occurrence and subject to an annual aggregate of \$2,000,000.00 (two million). There shall be no endorsement or modification of the CGL limiting the scope of coverage for either insured vs. insured claims or contractual liability. All defense costs shall be outside the limits of the policy.

Required Endorsements. The following endorsements to the policies of insurance are required to be provided to the City before any work is initiated under the Contract resulting from this solicitation.

Commercial General Liability Insurance Endorsements

ADDITIONAL INSURED. To the fullest extent allowed by law including but not limited to California Insurance Code Section 11580.04, the policy or policies must be endorsed to include as an Insured the City of San Diego and its respective elected officials, officers, employees, agents and representatives with respect to liability arising out of (a) ongoing operations performed by you or on your behalf, (b) your products, (c) your work, including but not limited to your completed operations performed by you or on your behalf, or (d) premises owned, leased, controlled or used by you.

PRIMARY AND NON-CONTRIBUTORY COVERAGE. The policy or policies must be endorsed to provide that the insurance afforded by the Commercial General Liability policy or policies is primary to any insurance or self-insurance of the City of San Diego and its elected officials, officers, employees, agents and representatives as respects operations of the Named Insured. Any insurance maintained by the City of San Diego and its elected officials, officers, employees, agents and representatives shall be in excess of Bidder/Proposer's insurance and shall not contribute to it.

SEVERABILITY OF INTEREST. The policy or policies must be endorsed to provide that the Bidder/Proposer's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability and shall provide cross-liability coverage.

2. **Workers' Compensation.** For all of the Bidder/Proposer's employees who are subject to the Contract resulting from this solicitation and to the extent required by the applicable state or federal law, the Bidder/Proposer shall keep in full force and effect, a Workers' Compensation policy. That policy shall provide a minimum of \$1,000,000.00 (one million) of employers' liability coverage, and the Bidder/Proposer shall provide an endorsement that the insurer waives the right of subrogation against the City and its respective elected officials, officers, employees, agents and representatives.

Required Endorsements. The following endorsements to the policies of insurance are required to be provided to the City before any work is initiated under the Contract resulting from this solicitation.

Worker's Compensation and Employer's Liability Insurance Endorsements

WAIVER OF SUBROGATION. The Worker's Compensation policy or policies must be endorsed to provide that the insurer will waive all rights of subrogation against the City and its respective elected officials, officers, employees, agents and representatives for losses paid under the terms of this policy or these policies which arise from work performed by the Named Insured for the City.

J. RECYCLED MATERIAL CONTENT

City Council Policy No. 100-14 allows for a \$5,000.00 price preference per contract for products which are made partially or fully from recycled material(s). This preference will be applied during the bid evaluation for each contract. Please submit proof, such as a Recycled Material Certificate, Material Safety Data Sheet, or other with your bid.

Please specify the recycled material and the percentage of recycled material used (if any) in the product bid:

Type of recycled material: _____

Percent of recycled material used: _____

K. REFERENCES/QUALIFICATIONS

Bidders are required to demonstrate successful performance for work of similar size and scope as specified in this contract during the past three (3) years. Bidders must also demonstrate that they are properly equipped to perform the work as specified in this contract.

To enable the City to evaluate the responsibility, experience, skill, and business standing of the Bidder, the following documents must be included with the bid submittal:

- Bidder's References (use form in Forms section).

L. GENERAL PROVISIONS

Except as otherwise specified herein, the City of San Diego General Provisions, dated January 3, 2005, (on file in the Office of the Purchasing Agent) are incorporated as part of this bid and any resulting contract by reference. The General Provisions are available online at www.sandiego.gov/purchasing or via request from the Purchasing & Contracting Department by calling (619) 236-6000.

By signing and/or authorizing the bid submittal, the Bidder/Proposer acknowledges that they have read and understood the meaning, intent and requirements of said General Provisions; and acknowledge said General Provisions are included as a part of this bid.

M. BUSINESS TAX LICENSE

Any company doing business with the City of San Diego is required to comply with Section 31.0301 of the San Diego Municipal Code regarding Business Tax. For more information please visit the City of San Diego website at www.sandiego.gov/treasurer/ or call (619) 615-1500.

The City requires that each vendor to provide a copy of their Business Tax License, or a copy of their application receipt. Failure to provide the required documents within ten (10) business days of the City's request may result in a Bid being declared non-responsive and rejected.

N. CONTRACTOR STANDARDS

This bid is subject to the Contractor Standards clause of the Municipal Code, Chapter 2, Article 2, Division 32 adopted by Ordinance No. O-19383. All Bidders are required to complete the Contractor Standards Pledge of Compliance included in this Request for Bid (use form in Forms section). The Contractor Standards are available online at www.sandiego.gov/purchasing/vendor/index.shtml or by request from the Purchasing & Contracting Department by calling (619) 236-6000.

III. GENERAL REQUIREMENTS

A. VEHICLE/EQUIPMENT REGISTRATION AND LICENSE PLATES

The Contractor shall obtain the exempt registration and license plates.

The legal registration title shall be as follows:

- City of San Diego
Fleet Services
1200 Third Avenue, Suite 200
San Diego, CA 92101-4195

City Equipment I.D. No. _____

Prior to applying for Exempt “E” license plates, the Contractor shall contact the City’s Equipment Coordinator at (619) 527-7571 to obtain a City of San Diego Equipment identification number for each vehicle/equipment. This number must appear on the final registration certificate.

Some equipment may be purchased via the City’s Equipment and Vehicle Financing Program. These units will require that the Vehicle Financing Program Provider be listed as Lien holder on vehicle/equipment registration. Contact the Fleet Services Engineer at (619) 527-7561 for Lien holder verification.

A facsimile of the registration card shall be inserted in the registration holder and each holder shall be attached inside the equipment. The location and method of attachment of the registration holder to the equipment shall be approved by the Fleet Services Engineer prior to installation.

The original registration card shall be included with the warranty documents upon delivery of each unit to the City. These documents shall be contained in a document delivery envelope.

The license or identification plates shall be installed prior to delivery of each unit.

B. DELIVERY

To optimize Fleet Services labor requirements, all new equipment deliveries shall be scheduled in advance. The successful Bidder, upon receipt of City Purchase Order or Master Lease authorization, and prior to submittal of factory order, shall contact the Fleet Services Engineer at (619) 527-7561 to establish delivery intervals.

The equipment shall be delivered complete and ready for operation. It shall be new and the latest model and have all standard accessories, and except as otherwise specified, be standard in all respects. It shall have all the standard equipment and features as shown by current Manufacturer's catalogues. It shall be fueled and completely lubricated, and all pre-delivery services shall have been performed. Delivery time is Monday through Friday, 10:00 a.m. to 3:00 p.m.

The City will not pay for any equipment that is not delivered as specified in the bid. Conformity to equipment specification and the subsequent equipment acceptance date will be determined by the Fleet Services Engineer. Payment terms will be based on date of acceptance by the City.

C. WARRANTY

All equipment shall have the regular Manufacturer's standard guarantee and warranty against defects in material and workmanship. In no case shall coverage be less than twelve (12) months after a unit is placed in service. Where a standard Manufacturer warranty exceeds a period of one (1) year, this warranty shall also be provided to the City. Bidders shall submit a copy of the Manufacturer's warranty with their bid. Should there be a conflict between the Manufacturer's warranty and these specifications, these specifications shall prevail as may be in the best interest of the City.

Bidder shall establish and deliver to the City a one (1) year service contract with an approved local warranty service facility. A local warranty service facility is hereby defined as a warranty service facility located within the County of San Diego. Contractor shall furnish with their bid written verification of the local warranty service facility contract. Contract and service facility shall have prior approval of the Deputy Director, General Services/Fleet Services or their designee.

In the event of a breakdown or failure of the equipment during the warranty period and upon receipt of notice (written or verbal) from the City, contractor shall take satisfactory action to effect repair or replacement of affected parts within forty-eight (48) hours.

Transportation of the equipment from any City of San Diego Station, or place of breakdown, to the warranty service facility for warranty work and back, shall be the responsibility of the Contractor. This includes towing when necessary. If the City must have the equipment towed for reasons of security or safety, the contractor shall be responsible for all charges.

D. PARTS STIPULATION

The successful Bidder shall ensure adequate and continued parts support for the useful life of the equipment. The successful Bidder shall provide access to proprietary parts for the equipment for a period of not less than five (5) years from the last delivery of the equipment. Parts must be available in San Diego County and/or received by the City of San Diego within forty-eight (48) hours from placement of the order.

Parts shall include, but not be limited to, those for the cab and chassis and related components such as engine, transmission, suspension, and brakes. Additionally, all proprietary consumable and wear parts for the equipment and its related components shall be included.

The successful Bidder shall provide the City with a recommended minimum stock parts list for the equipment within forty-five (45) days of award of contract.

Failure to comply with these stipulations may result in the termination of this contract by the City

E. KEYS

All locks on a delivered vehicle shall be operable with one (1) key. Five (5) keys for each lock shall be provided upon delivery. Key codes shall be furnished for all equipment delivered.

F. MANUFACTURER'S CERTIFIED TRAINING

The successful Bidder may be required, at the City's discretion, to conduct manufacturer's certified operator and mechanic training. Special emphasis shall be given to any unique characteristics of the equipment and repair. The City will not pay any cost incurred by the successful Bidder in providing the training. Training shall be provided by a manufacturer's qualified instructor

G. EQUIPMENT DEMONSTRATION

Bidders may be required, at Bidder's sole expense and upon receipt of a written notice from the Purchasing & Contracting Department, to demonstrate their proposed equipment for a minimum of three (3) days in San Diego prior to awarding the contract. Bidder shall furnish demonstration equipment within seven (7) calendar day's receipt of a written demonstration request.

Equipment provided for the demonstration shall be completely identical to all equipment offered by the Bidder. A demonstration will allow the City to evaluate criteria including, but not limited to equipment productivity, serviceability, and maneuverability. The City shall be the sole judge of the suitability and acceptability of any equipment proposed or demonstrated

H. MANUALS

One (1) set each of the following manual(s) shall be provided for each type of equipment upon delivery:

- Operation Manual
- Parts Manual
- Maintenance Manual

I. LABELS

All signs and labels required by Department of Transportation (DOT) and California Occupational Safety and Health Administration (Cal-OSHA) shall be affixed.

J. CODE COMPLIANCE

All equipment delivered under these specifications shall comply with all applicable provisions of the most recent California Vehicle Code, DOT Standards, and Cal-OSHA codes.

K. EXTERIOR PAINT

Exterior paint for completed units shall be offered in black or white.

L. EQUIPMENT AND VEHICLE FINANCING PROGRAM

The City reserves the right to make a direct purchase of proposed equipment, or to arrange financing under the City's Equipment and Vehicle Financing Program.

If the City chooses to utilize its Equipment and Vehicle Financing Program, the successful bidder shall sell the equipment to the City's lessor under the same terms and conditions offered to the City.

M. EQUIPMENT LINE SHEET

The successful bidder shall provide, upon delivery of each unit, a copy of the factory/OEM line sheet indicating parts identification particular to the delivered unit.

N. EQUIPMENT SPECIFICATIONS/BROCHURES

Each Bidder shall furnish, as a part of the bid, the most recent manufacturer's equipment specifications and brochures clearly describing the equipment they propose to furnish. These accompanying documents shall clearly indicate all points specified herein. Failure to provide manufacturer's specifications and brochures may cause the bid to be rejected as non-responsive.

O. EQUIPMENT SPECIFICATIONS FORMS

Each Bidder shall complete and furnish, as a part of the bid, the specifications forms herein. Any deviations to the specifications must be clearly stated in the bid submittal. Any deviations will be evaluated and may be basis for rejection if they are found to be detrimental to the operation of the City. The specifications forms shall be completed in its entirety. Failure to provide complete, accurate Equipment Specifications Forms may cause the bid to be rejected as non-responsive.

IV. SPECIFICATIONS FOR SUV 4X4

It is the intent of these specifications to describe an SUV 4x4 that will be utilized by City personnel. Vehicle shall be Ford Expedition 4x4 XLT or approved equal.

A. GROSS VEHICLE WEIGHT

Shall not be less than 7,700 pounds.

GVW Offered: _____

B. WHEEL BASE

Wheel Base shall be in the maximum range of 119".

Wheel Base Offered: _____

C. ENGINE

Shall be gasoline fueled, eight (8) cylinders with a minimum displacement of 5.4 Liters rated at not less than 310 HP @ 5,100 engine rpm. Heavy duty cooling shall be provided. Torque shall not be less than 365 ft-lbs @ 3,600 rpm.

Meets Specifications: _____ Exceptions: _____

D. FUEL CAPACITY

A fuel tank with capacity of not less than 28 U.S. gallons shall be provided.

Capacity Offered: _____

E. TRANSMISSION

Shall be six (6) speed electronically controlled transmission with over drive. Auxiliary transmission cooler shall be provided.

Transmission Manufacturer: _____ Model No. _____

F. FRONT AXLE

Front Axle shall be a minimum capacity of 3,550 pounds.

Capacity Offered: _____

Meets Specifications: _____ Exceptions: _____

G. REAR AXLE

Rear axle shall have a minimum capacity of 4,250 pounds.

Capacity Offered: _____

H. TIRES AND WHEELS

Tires shall be P265/70R17, on/off road radial tread design. Wheels shall be 17" x 8.0". A spare wheel and tire matching those on the truck shall be provided in an underbody tire carrier.

Tire Size Offered: _____

Meets Specifications: _____ Exceptions: _____

I. SUSPENSION

Heavy-duty suspension shall be provided. Rear suspension shall be independent.

Meets Specifications: _____ Exceptions: _____

J. BRAKES

Four wheel anti-lock power disc brakes shall be provided.

Meets Specifications: _____ Exceptions: _____

K. STEERING

Power steering shall be provided. Steering wheel shall be tilting and telescopic.

Meets Specifications: _____ Exceptions: _____

L. ELECTRICAL SYSTEM

Electrical system shall utilize 12 volt electrical system. Battery shall be heavy duty, maintenance free type with a minimum rated capacity of 750 CCA. Alternator shall be rated at 150 AMPs Minimum.

Meets Specifications: _____ Exceptions: _____

M. CAB AND ACCESSORIES

Cab shall be four doors with OEM air conditioning and equal to XLT Trim level as listed in manufacturer's literature. Seats shall be cloth as follows: 1st row captain chairs, 2nd row 20/40/20, 3rd row 60/40.

Meets Specifications: _____ Exceptions: _____

N. TOWING PACKAGE

An integral Class IV hitch with 4-pin connector and trailer sway control shall be provided.

Meets Specifications: _____ Exceptions: _____

O. ACCESSORIES

The following features shall be provided:

1. Daytime Running Lights
2. XLT convenience package
3. Skid Plates

P. OPTIONAL EQUIPMENT

The following additional equipment features shall be priced separately on the Pricing Page as an option to the City. The City has the discretion of placing an order for any of these equipment features as may be in its best interest. The selected optional equipment features will be specified on a Purchase Order and shall be delivered with the primary unit, ready for operation at the time of delivery. All equipment offered shall be compatible with the primary unit provided.

Provide incremental pricing on the price page for the following features:

1. Provide Eddie Bauer trim level in lieu of XLT
2. Provide 4x2 XLT in lieu of 4x4 XLT (price deduct)
3. Provide 4x2 Eddie Bauer trim level in lieu of XLT

V. SPECIFICATIONS FOR SUV 4X4 EL, XLT

It is intent of these specifications to describe an SUV 4x4 that will be utilized by City personnel. Vehicle shall be Ford Expedition 4x4, EL, XLT or approved equal.

A. GROSS VEHICLE WEIGHT

Shall not be less than 8,700 pounds.

GVW Offered: _____

B. WHEEL BASE

Wheel base shall be in the minimum range of 131".

Wheel Base Offered: _____

C. ENGINE

Shall be gasoline l fueled, eight (8) cylinders with a minimum displacement of 5.4 liters rated at not less than 310 HP @ 5,100 engine rpm. Heavy duty cooling shall be provided. Torque shall not be less than 365 ft-lbs @ 3,600 rpm.

Meets Specifications: _____ Exceptions: _____

D. FUEL CAPACITY

A fuel tank with capacity of not less than 28 U.S. gallons shall be provided.

Capacity Offered: _____

E. TRANSMISSION

Shall be six (6) speed electronically controlled transmission with over drive. Auxiliary transmission cooler shall be provided.

Transmission Manufacturer: _____ Model No. _____

F. FRONT AXLE

Front Axle shall be a minimum capacity of 4,000 pounds.

Capacity Offered: _____

Meets Specifications: _____ Exceptions: _____

G. REAR AXLE

Rear axle shall have a minimum capacity of 4,700 pounds.

Capacity Offered: _____

H. TIRES AND WHEELS

Tires shall be P265/70R17, on/off road radial tread design. Wheels shall be 17" x 8.0". A spare wheel and tire matching those on the truck shall be provided in an underbody tire carrier.

Tire Size Offered: _____

Meets Specifications: _____ Exceptions: _____

I. SUSPENSION

Heavy-duty suspension shall be provided. Rear suspension shall be independent.

Meets Specifications: _____ Exceptions: _____

J. BRAKES

Four wheel anti-lock power disc brakes shall be provided.

Meets Specifications: _____ Exceptions: _____

K. STEERING

Power steering shall be provided. Steering wheel shall be tilting and telescopic.

Meets Specifications: _____ Exceptions: _____

L. ELECTRICAL SYSTEM

Electrical system shall utilize 12 volt electrical system. Battery shall be heavy duty, maintenance free type with a minimum rated capacity of 750 CCA. Alternator shall be rated at 150 AMPs Minimum.

Meets Specifications: _____ Exceptions: _____

M. CAB AND ACCESSORIES

Cab shall be four doors with OEM air conditioning and equal to XLT Trim level as listed in manufacturer's literature. Seats shall be cloth as follows: 1st row captain chairs, 2nd row 20/40/20, 3rd row 60/40.

Meets Specifications: _____ Exceptions: _____

N. TOWING PACKAGE

An integral Class IV hitch with 4-pin connector and trailer sway control shall be provided.

Meets Specifications: _____ Exceptions: _____

O. ACCESSORIES

The following features shall be provided:

- Slid Plates

P. OPTIONAL EQUIPMENT

The following additional equipment features shall be priced separately on the Pricing Page as an option to the City. The City has the discretion of placing an order for any of these equipment features as may be in its best interest. The selected optional equipment features will be specified on a Purchase Order and shall be delivered with the primary unit, ready for operation at the time of delivery. All equipment offered shall be compatible with the primary unit provided.

Provide incremental pricing on the price page for the following features:

1. Provide Eddie Bauer trim level in lieu of XLT
2. Provide 4x2 XLT in lieu of 4x4 XLT (price deduct)
3. Provide 4x2 Eddie Bauer trim level in lieu of XLT

VI. SPECIFICATIONS FOR SUV 4X4 POLICE PACKAGE

It is the intent of these specifications to describe an SUV 4x4 that will be utilized by City personnel. Vehicle shall be a Ford Expedition 4x4 SUV or approved equal.

A. GROSS VEHICLE WEIGHT

Shall not be less than 7,700 pounds.

GVW Offered: _____

B. WHEEL BASE

Shall be in the maximum range of 119".

Wheel Base Offered: _____

C. ENGINE

Shall be gasoline fueled, eight (8) cylinders with a minimum displacement of 5.4 liters rated at not less than 310 HP @ 5,100 engine rpm. Heavy duty cooling shall be provided. Torque shall not be less than 365 ft-lbs @ 3,600 rpm.

Meets Specifications: _____ Exceptions: _____

D. FUEL CAPACITY

A fuel tank with capacity of not less than 28 U.S. gallons shall be provided.

Capacity Offered: _____

E. TRANSMISSION

Shall be six (6) speed electronically controlled transmission with over drive. Auxiliary transmission cooler shall be provided.

Transmission Manufacturer: _____ Model No. _____

F. FRONT AXLE

Front Axle shall be a minimum capacity of 3,550 pounds.

Capacity Offered: _____

Meets Specifications: _____ Exceptions: _____

G. REAR AXLE

Rear axle shall have a minimum capacity of 4,250 pounds.

Capacity Offered: _____

H. TIRES AND WHEELS

Tires shall be P265/70R17, on/off road radial tread design. Wheels shall be 17" x 8.0". A spare wheel and tire matching those on the truck shall be provided in an underbody tire carrier.

Tire Size Offered: _____

Meets Specifications: _____ Exceptions: _____

I. SUSPENSION

Heavy-duty suspension shall be provided. Rear suspension shall be independent.

Meets Specifications: _____ Exceptions: _____

J. BRAKES

Four wheel anti-lock power disc brakes shall be provided.

Meets Specifications: _____ Exceptions: _____

K. STEERING

Power steering shall be provided. Steering wheel shall be tilting and telescopic.

Meets Specifications: _____ Exceptions: _____

L. ELECTRICAL SYSTEM

Electrical system shall utilize 12 volt electrical system. Battery shall be heavy duty, maintenance free type with a minimum rated capacity of 750 CCA. Alternator shall be rated at 150 AMPs Minimum.

Meets Specifications: _____ Exceptions: _____

M. CAB AND ACCESSORIES

Cab shall be four doors with OEM air conditioning and equal to XLT Trim level as listed in manufacturer's literature. Seats shall be cloth 1st row captain chairs, vinyl 2nd row 20/40/20, 3rd row 60/40.

Meets Specifications: _____ Exceptions: _____

N. TOWING PACKAGE

An integral Class IV hitch with 4-pin connector and trailer sway control shall be provided.

Meets Specifications: _____ Exceptions: _____

O. ACCESSORIES

The following features shall be provided.

- Skid Plates

P. OPTIONAL EQUIPMENT

The following additional equipment features shall be priced separately on the Pricing Page as an option to the City. The City has the discretion of placing an order for any of these equipment features as may be in its best interest. The selected optional equipment features will be specified on a Purchase Order and shall be delivered with the primary unit, ready for operation at the time of delivery. All equipment offered shall be compatible with the primary unit provided.

Provide incremental pricing on the price page for the following features:

1. Provide 4x2 SUV in lieu of 4x4 SUV (price deduct)

VII. SPECIFICATION FOR SUV 4X4 EL, POLICE PACKAGE

It is the intent of these specifications to describe an SUV 4x4 that will be utilized by City personnel. Vehicle shall be Ford Expedition 4x4, EL, SUV or approved equal.

A. GROSS VEHICLE WEIGHT

Shall not be less than 8,700 pounds.

GVW Offered: _____

B. WHEEL BASE

Wheel base shall be in the minimum range of 131".

Wheel Base Offered: _____

C. ENGINE

Shall be gasoline fueled, eight (8) cylinders with a minimum displacement of 5.4 liters rated at not less than 310 HP @ 5,100 engine rpm. Heavy duty cooling shall be provided. Torque shall not be less than 365 ft-lbs @ 3,600 rpm.

Meets Specifications: _____ Exceptions: _____

D. FUEL CAPACITY

A fuel tank with capacity of not less than 28 U.S. gallons shall be provided.

Capacity Offered: _____

E. TRANSMISSION

Shall be six (6) speed electronically controlled transmission with over drive. Auxiliary transmission cooler shall be provided.

Transmission Manufacturer: _____ Model No. _____

F. FRONT AXLE

Front Axle shall be a minimum capacity of 4,000 pounds.

Capacity Offered: _____

Meets Specifications: _____ Exceptions: _____

G. REAR AXLE

Rear axle shall have a minimum capacity of 4,700 pounds.

Capacity Offered: _____

H. TIRES AND WHEELS

Tires shall be P265/70R17, on/off road radial tread design. Wheels shall be 17" x 8.0". A spare wheel and tire matching those on the truck shall be provided in an underbody tire carrier.

Tire Size Offered: _____

Meets Specifications: _____ Exceptions: _____

I. SUSPENSION

Heavy-duty suspension shall be provided. Rear suspension shall be independent.

Meets Specifications: _____ Exceptions: _____

J. BRAKES

Four wheel anti-lock power disc brakes shall be provided.

Meets Specifications: _____ Exceptions: _____

K. STEERING

Power steering shall be provided. Steering wheel shall be tilting and telescopic.

Meets Specifications: _____ Exceptions: _____

L. ELECTRICAL SYSTEM

Electrical system shall utilize 12 volt electrical system. Battery shall be heavy duty, maintenance free type with a minimum rated capacity of 750 CCA. Alternator shall be rated at 150 AMPs Minimum.

Meets Specifications: _____ Exceptions: _____

M. CAB AND ACCESSORIES

Cab shall be four doors with OEM air conditioning and equal to XLT Trim level as listed in manufacturer's literature. Seats shall be cloth 1st row captain chairs, vinyl 2nd row 20/40/20, 3rd row 60/40.

Meets Specifications: _____ Exceptions: _____

N. TOWING PACKAGE

An integral Class IV hitch with 4-pin connector and trailer sway control shall be provided.

Meets Specifications: _____ Exceptions: _____

O. ACCESSORIES

The following features shall be provided:

- Slid Plates

P. OPTIONAL EQUIPMENT

The following additional equipment features shall be priced separately on the Pricing Page as an option to the City. The City has the discretion of placing an order for any of these equipment features as may be in its best interest. The selected optional equipment features will be specified on a Purchase Order and shall be delivered with the primary unit, ready for operation at the time of delivery. All equipment offered shall be compatible with the primary unit provided.

Provide incremental pricing on the price page for the following features:

1. Provide 4x2 EL, SUV in lieu of 4x4 EL, SUV (price deduct)

VIII. FORMS

BIDDER'S REFERENCES

The Bidder is **required** to provide a minimum of three (3) references where work of a similar size and nature was performed within the past three (3) years. This will enable the City of San Diego to judge the responsibility, experience, skill, and business standing of the Bidder.

REFERENCES

Company Name: _____ Contact Name: _____

Address: _____ Phone Number: _____

_____ Fax Number: _____

Dollar Value of Contract: \$ _____ Contract Dates: _____

Requirements of Contract: _____

Company Name: _____ Contact Name: _____

Address: _____ Phone Number: _____

_____ Fax Number: _____

Dollar Value of Contract: \$ _____ Contract Dates: _____

Requirements of Contract: _____

Company Name: _____ Contact Name: _____

Address: _____ Phone Number: _____

_____ Fax Number: _____

Dollar Value of Contract: \$ _____ Contract Dates: _____

Requirements of Contract: _____



**City of San Diego
Purchasing & Contracting Department
Contractor/Vendor Registration Form**

All prospective bidders, as well as existing contractors and vendors, are required to complete this form.

Vendor ID:

[ID Number will be provided by City]

Firm Info:

Firm Name:

Doing Business As:

Firm Address:

City: State: Zip:

Phone: Fax:

Taxpayer ID: Business License:

Website:

Contact Info:

Contact Name:

Title:

Email:

Phone: Cell:

☐ **Alternate Address (if different from above) to Receive Remittance:**

Mailing Address:

City: State: Zip:

☐ **Alternate Address (if different from above) to Receive Bid/Contract Opportunities:**

Mailing Address:

City: State: Zip:

Contractor Licenses (if applicable)

License Number: License Type:

License Number: License Type:

License Number: License Type:

Contractor/Vendor Registration Form – Page 2

Firm Name:

Product/Services Description:

Product/Services Information:

NAICS Codes:

*find list of available NAICS Codes at <http://www.census.gov/epcd/www/naics.html> and select 2007 NAICS codes 6 digit only OR request hard copy from Purchasing & Contracting

The City requires this information for statistical purposes only.

Primary Owner of the Firm (51% ownership or more)	☐ Male	☐ Sole Proprietorship
	☐ Female or	☐ Partnership
		☐ Corporation
		☐ Limited Liability Partnership
		☐ Limited Liability Corporation
		☐ Joint Venture
		☐ Non-Profit
		☐ Governmental/Municipality/Regulatory Agency
	☐ Utility	

Ethnicity:

Ethnicity:

* select one from the following **List of Ethnicities:**

AFRICAN AMERICAN
ASIAN AMERICAN
CAUCASIAN AMERICAN
HISPANIC AMERICAN
NATIVE AMERICAN
PACIFIC ISLANDER AMERICAN

Ownership Classification

Classification:

*

* select from the following **List of Ownership Classification Codes** (select all that apply):

WBE	(Woman Owned Business Enterprise)
OBE	(Other Business Enterprise)
DBE	(Disadvantaged Business Enterprise)
DVBE	(Disabled Veteran Business Enterprise)
SLBE	(Small Local Business Enterprise)
8(a)	(Small Business Administration 8(a) Enterprise)
SDB	(Small Disadvantaged Business Enterprise)
LBE	(Local Business Enterprise)
MLBE	(Micro Local Business Enterprise)
SBE	(Small Business Enterprise)
MBE	(Minority Business Enterprise)
DPBT	(Persons With A Disability Or Disabilities Business Enterprise)
LGBT	(Lesbian, Gay, Bisexual, Transsexual Business Enterprise)

Certified by an Agency? ☐ No ☐ Yes (enter Certification Number and Certifying Agency below)

Certification #:

Agency:

Certification #:

Agency:

Information regarding a vendor's racial or gender ownership status will not be used as a factor in the City's selection process for any contract.

Please mail this form to: Purchasing & Contracting Department
1200 Third Avenue, Suite 200
San Diego, CA 92101

or fax to: 619/ 236-5904

City of San Diego Purchasing & Contracting Department
CONTRACTOR STANDARDS
Pledge of Compliance

Effective December 24, 2008, the Council of the City of San Diego adopted Ordinance No. O-19808 to extend the Contractor Standards Ordinance to all contracts greater than \$50,000. The intent of the Contractor Standards clause of San Diego Municipal Code §22.3224 is to ensure the City of San Diego conducts business with firms that have the necessary quality, fitness and capacity to perform the work set forth in the contract.

To assist the Purchasing Agent in making this determination and to fulfill the requirements of §22.3224(d), each bidder/proposer must complete and submit this *Pledge of Compliance* with the bid/proposal. If a non-competitive process is used to procure the contract, the proposed contractor must submit this completed *Pledge of Compliance* prior to execution of the contract. A submitted *Pledge of Compliance* is a public record and information contained within will be available for public review for at least ten (10) calendar days, except to the extent that such information is exempt from disclosure pursuant to applicable law.

All responses must be typewritten or printed in ink. If an explanation is requested or additional space is required, respondents must use the *Pledge of Compliance Attachment "A"* and sign each page. The signatory guarantees the truth and accuracy of all responses and statements. Failure to submit this completed *Pledge of Compliance* may make the bid/proposal non-responsive and disqualified from the bidding process. If a change occurs which would modify any response, Contractor must provide the Purchasing Agent an updated response within thirty (30) calendar days.

A. PROJECT TITLE:

B. BIDDER/CONTRACTOR INFORMATION:

Legal Name	DBA		
Street Address	City	State	Zip
Contact Person, Title	Phone	Fax	

C. OWNERSHIP AND NAME CHANGES:

1. In the past five (5) years, has your firm changed its name?
☐ Yes ☐ No

If Yes, use *Pledge of Compliance Attachment "A"* to list all prior legal and DBA names, addresses and dates when used. Explain the specific reasons for each name change.

2. In the past five (5) years, has a firm owner, partner or officer operated a similar business?
☐ Yes ☐ No

If Yes, use *Pledge of Compliance Attachment "A"* to list names and addresses of all businesses and the person who operated the business. Include information about a similar business only if an owner, partner or officer of your firm holds or has held a similar position in another firm.

D. **BUSINESS ORGANIZATION/STRUCTURE:** Indicate the organizational structure of your firm. Check one only on this page. Use *Pledge of Compliance Attachment "A"* if more space is required.

☐ **Corporation** Date incorporated: ____/____/____ State of incorporation: _____

List corporation's current officers: President: _____
Vice Pres: _____
Secretary: _____
Treasurer: _____

Is your firm a publicly traded corporation? ☐ Yes ☐ No

If Yes, name those who own five percent (5%) or more of the corporation's stocks:

☐ **Limited Liability Company** Date formed: ____/____/____ State of formation: _____

List names of members who own five percent (5%) or more of the company:

☐ **Partnership** Date formed: ____/____/____ State of formation: _____

List names of all firm partners:

☐ **Sole Proprietorship** Date started: ____/____/____

List all firms you have been an owner, partner or officer with during the past five (5) years. Do not include ownership of stock in a publicly traded company:

☐ **Joint Venture** Date formed: ____/____/____

List each firm in the joint venture and its percentage of ownership:

Note: Each member of a Joint Venture must complete a separate *Contractor Standards Pledge of Compliance* for a Joint Venture's submission to be considered responsive.

E. FINANCIAL RESOURCES AND RESPONSIBILITY:

1. Is your firm in preparation for, in the process of, or in negotiations toward being sold?
☐ Yes ☐ No

If Yes, use *Pledge of Compliance Attachment "A"* to explain specific circumstances, including name of the buyer and principal contact information.

2. In the past five (5) years, has your firm been denied bonding?
☐ Yes ☐ No

If Yes, use *Pledge of Compliance Attachment "A"* to explain specific circumstances; include bonding company name.

3. In the past five (5) years, has a bonding company made any payments to satisfy claims made against a bond issued on your firm's behalf or a firm where you were the principal?
☐ Yes ☐ No

If Yes, use *Pledge of Compliance Attachment "A"* to explain specific circumstances.

F. PERFORMANCE HISTORY:

1. In the past five (5) years, has your firm been found civilly liable, either in a court of law or pursuant to the terms of a settlement agreement, for defaulting or breaching a contract with a government agency?
☐ Yes ☐ No

If Yes, use *Pledge of Compliance Attachment "A"* to explain specific circumstances.

2. In the past five (5) years, has a government agency terminated your firm's contract prior to completion?
☐ Yes ☐ No

If Yes, use *Pledge of Compliance Attachment "A"* to explain specific circumstances and provide principal contact information.

G. COMPLIANCE:

1. In the past five (5) years, has your firm or any firm owner, partner, officer, executives or management been criminally penalized or found civilly liable, either in a court of law or pursuant to the terms of a settlement agreement for violating any federal, state or local law in performance of a contract, including but not limited to laws regarding health and safety, labor and employment, wage and hours, and licensing laws which affect employees?
☐ Yes ☐ No

If Yes, use *Pledge of Compliance Attachment "A"* to explain specific circumstances surrounding each instance; include name of entity involved, specific infraction(s) or violation(s), dates of instances, and outcome with current status.

2. In the past five (5) years, has your firm been debarred or determined to be non-responsible by a government agency?
☐ Yes ☐ No

If Yes, use *Pledge of Compliance Attachment "A"* to explain specific circumstances of each instance; include name of entity involved, specific infraction, dates, and outcome.

H. BUSINESS INTEGRITY:

1. In the past five (5) years, has your firm been convicted of or found liable in a civil suit for making a false claim or material misrepresentation to a private or governmental entity?

☐ Yes ☐ No

If Yes, use *Pledge of Compliance Attachment "A"* to explain specific circumstances of each instance; include the entity involved, specific infraction(s) or violation(s), dates, outcome and current status.

2. In the past five (5) years, has your firm or any of its executives, management personnel, or owners been convicted of a crime, including misdemeanors, or been found liable in a civil suit involving the bidding, awarding, or performance of a government contract?

☐ Yes ☐ No

If Yes, use *Pledge of Compliance Attachment "A"* to explain specific circumstances of each instance; include the entity involved, specific infraction(s), dates, outcome and current status.

I. TYPE OF SUBMISSION: This document is submitted as:

- ☐ Initial submission of *Contractor Standards Pledge of Compliance*.
☐ Update of prior *Contractor Standards Pledge of Compliance* dated ____/____/____.

Complete all questions and sign below. Each *Pledge of Compliance Attachment "A"* page must be signed.

Under penalty of perjury under the laws of the State of California, I certify I have read and understand the questions contained in this *Pledge of Compliance* and that I am responsible for completeness and accuracy of responses and all information provided is true to the best of my knowledge and belief. I further certify my agreement to the following provisions of San Diego Municipal Code §22.3224:

- (a) To comply with all applicable local, State and Federal laws, including health and safety, labor and employment, and licensing laws that affect the employees, worksite or performance of the contract.
- (b) To notify the Purchasing Agent within fifteen (15) calendar days upon receiving notification that a government agency has begun an investigation of the Contractor that may result in a finding that the Contractor is or was not in compliance with laws stated in paragraph (a).
- (c) To notify the Purchasing Agent within fifteen (15) calendar days when there has been a finding by a government agency or court of competent jurisdiction of a violation by the Contractor of laws stated in paragraph (a).
- (d) To provide the Purchasing Agent updated responses to the *Contractor Standards Pledge of Compliance* within thirty (30) calendar days if a change occurs which would modify any response.
- (e) To notify the Purchasing Agent within fifteen (15) days of becoming aware of an investigation or finding by a government agency or court of competent jurisdiction of a violation by a subcontractor of laws stated in paragraph (a).
- (f) To cooperate fully with the Purchasing Agent and the City during any investigation and to respond to a request for information within ten (10) working days from the request date.

Failure to sign and submit this form with the bid/proposal shall make the bid/proposal non-responsive.

_____ Print Name, Title	_____ Signature	_____ Date
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City of San Diego Purchasing & Contracting Department
CONTRACTOR STANDARDS
Pledge of Compliance Attachment "A"

Provide additional information in space below. Use additional *Pledge of Compliance Attachment "A"* pages as needed; sign each page. Print in ink or type responses and indicate question being answered. Information provided will be available for public review, except if exempt from disclosure pursuant to applicable law.

Under penalty of perjury under the laws of the State of California, I certify I have read and understand the questions contained in this *Contractor Standards Pledge of Compliance* and that I am responsible for completeness and accuracy of responses on this *Pledge of Compliance Attachment "A"* page and all information provided is true to the best of my knowledge.

Print Name, Title

Signature

Date