

**Bill To**

CHIEF EXECUTIVE OFFICE  
 CENTRAL SVCS/PURCHASING DIV.  
 841 LOW GAP ROAD  
 UKIAH, CA 95482  
 Phone: 707-234-6051



**COUNTY OF MENDOCINO  
 ORIGINAL**

Revisions: 000  
 Expiration Date: 06/30/2023

**Purchase Order**

Fiscal Year 2023

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
 PACKAGES AND SHIPPING PAPERS.

Purchase Order #

**60307**

Delivery must be made within doors of specified destination.

**Vendor**

UKIAH CAR CENTER LLC  
 REDWOOD FORD  
 1170 S STATE ST  
 UKIAH, CA 95482

**Ship To**

SHERIFF BU 2310 GENERAL  
 951 LOW GAP ROAD  
 UKIAH, CA 95482  
 Phone: 707-463-4411

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
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DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
09/14/2022	37346			SHERIFF CORONER

**NOTES**

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	2023 Ford Interceptor SUV Hybrid Engine.	1.0	EA	\$47,769.00	\$47,769.00
2	Doc Fees	1.0	EA	\$85.00	\$85.00
3	Tax 8.875	1.0	EA	\$4,247.04	\$4,247.04
4	Other Fees	1.0	EA	\$39.75	\$39.75

IMPORTANT: Read Terms and Conditions provided as part of this purchase order.

Total Ext. Price	\$52,140.79
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
<b>Purchase Order Total</b>	<b>\$52,140.79</b>

*Janelle Rau*

General Services Agency Director / Purchasing Agent

PO Requisitioner:

Vendor Copy

# GENERAL CONDITIONS

The following provisions are hereby made a part of the Purchase Order contract and Vendor, by the acceptance of this order, the signer agrees thereto:

1. All products delivered must conform to the current specifications of Title 8, California Safety Code (CAL-OSHA).
2. No alteration in any of the items, delivery, price, quality, quantities, or specifications of this order will be effective without prior consent of the Purchasing Agent of the County of Mendocino.
3. No charges will be allowed for packing, wrapping bags, containers, reels, etc., unless otherwise specified.
4. Time of delivery is part of the essence of this contract and the order is subject to cancellation for failure to deliver on time.
5. Materials purchased are subject to the approval of the County of Mendocino and, if rejected, are held subject to Vendor's risk and expenses incurred for their return.
6. PURCHASE ORDER NUMBER MUST appear on all invoices, packing lists, packages, shipping notices, instructions manuals, and any correspondence.
7. ITEMIZED PACKING LIST shall be enclosed in each box of package.
8. All specifications and plans referred to in this order shall form a part of the contract.
9. Vendor warrants articles supplied under this contract to conform to specifications herein, to be fit and sufficient for the purpose manufactured, merchantable, of good material and workmanship, and free from defect.
10. Purchase Orders will be paid only after all items on the order have been shipped and received and all invoices have been received by the Purchasing Agent.
11. Cash discount period on all invoices shall commence on the date correctly completed invoice(s) or shipment is received by the County of Mendocino, whichever is later. If an adjustment or damage occurs on a shipment subject to cash discount, discount will be taken effective on the date final approval is authorized. For the purpose of earning the discount, payment is deemed to be made on the date of mailing of the County warrant or check.
12. The County of Mendocino must pay California state and local tax, unless Purchase Order specifically indicates exemption.
13. The County of Mendocino is exempt from Federal Excise and Transportation taxes. Exemption certificate will be furnished upon request.
14. Liens: Vendors, by accepting this Purchase Order, warrants and represents that the goods, wares, or merchandise ordered herein are free and clear from all claims and liens of any nature.
15. Vendor shall hold the County of Mendocino, its officers, agents, servants, and employees harmless from liability of any nature of kind because of use of any copyrighted or un-copyrighted composition, secret process, patented or un-patented invention, articles or appliances furnished or used under this order, and agrees to defend, at its own expense, any and all action brought against the County of Mendocino of Vendor because of the unauthorized use of such articles.
16. By Board Resolution, any claim over six months old must be presented to the Board of Supervisors for payment approval.

# REQUEST FOR QUOTATIONS

(GOODS OR GOODS AND SERVICES - THIS IS NOT AN ORDER)

**RETURN QUOTATIONS TO:** COUNTY OF MENDOCINO  
 841 Low Gap Road  
 Ukiah CA 95482  
 (707) 234-6053 (Office)  
  
 bids@mendocinocounty.org

**QUOTE NUMBER:** RFQ 068-22

**Job/Project Description**

**ISSUE DATE:** 08/29/2022

THIS BID/QUOTE MUST BE DELIVERED TO THE COUNTY PURCHASING AGENT BEFORE 2:00 P.M OF THE DATE BELOW:

**DUE DATE:** 9/13/2022

QUOTATIONS MUST BE RECEIVED BY GENERAL SERVICES NOT LATER THAN THE DATE AND TIME LISTED ABOVE

**TO:** REDWOOD FORD



### BIDDERS INSTRUCTIONS

- Please quote hereon your lowest price for the articles or services specified below. No charge for packing, drayage or for any other purpose will be allowed over and above the prices quoted.
- The right is reserved to accept or reject quotations on each item separately or as a whole.
- Fill in complete information before returning.
- If substitutes are offered give full explanation.
- Do not quote on articles you cannot supply.
- Please Read General Provisions (Attachment A), and General Conditions for Purchase Orders (Attachment B).
- All products delivered must conform to current specifications of Title 8, California Safety code – OSHA.

**FOR DELIVERY TO:** General Services 841 Low Gap Road, Ukiah, CA 95482 **FOB DESTINATION**

ITEM NO.	AMT.	UNIT	DESCRIPTION	UNIT	UNIT PRICE	EXTENSION
1	1	EA	2023 Ford Interceptor Utility Sport SUV Hybrid Engine		47,769	47,769
2	4	EA	Four (4) Keys  Please Provide Quote Per Specification Sheet  Please Include Delivery Fees DOC Fees Licensing Tax 8.875% Other Fees		85- 42,470 <sup>04</sup> 39.75	85- 42,470 <sup>04</sup> 39.75
			All Bids Must be Signed and Dated All Bids Are Due No Later Than 2PM September 13, 2022			52,140 <sup>79</sup>

**THIS FORM MUST BE COMPLETED, SIGNED AND DATED FOR YOUR QUOTE TO BE VALID.**

THE UNDERSIGNED OFFERS AND AGREES TO FURNISH THE ABOVE ARTICLES AND/OR SERVICES, AT THE PRICES AND TERMS STATED SUBJECT TO THE TERMS AND CONDITIONS OF THIS INVITATION FOR BID/QUOTE INCLUDING, WITHOUT LIMITATION, THE TERMS ON THE REVERSE SIDE HEREOF AND ATTACHED.

Signature: John Lanzit  
 Printed name: JOHN LANZIT

Date: 9/9/22

Phone: 707 468-6091

SUBJECT TO CASH DISCOUNT

OF \_\_\_\_\_ % in \_\_\_\_\_ DAYS

**ATTACHMENT A  
GENERAL PROVISIONS**

**1. BRANDS**

Unless otherwise stated, the use of the name or a manufacturer, or of any special brand or make in describing any item contained in these specifications and proposals does not restrict quoters to that manufacturer's specific article. This means is used simply to indicate the character or quality of the article desired. The equipment on which proposals are submitted must be acceptable as equal in character, quality, and utility to brand and/or make indicated herein. The make or grade of the article on which a quotation is submitted should be stated in the quotation in every instance. Unless otherwise stated, it will be understood to be the specific article named in the proposal.

**2. QUOTATIONS:**

If quotation is on an "All or Nothing" basis, bidder must so state.

Cash discount must be shown on quotation; otherwise prices will be considered net.

Time of delivery is a part of the quotation and must be adhered to. If it is impossible to meet delivery specified in Request for Quotations, quoter shall state best delivery possible in the column provided opposite an individual item or in the space provided for all items. Time, if stated as a number of days, shall mean calendar days.

**3. TAXES:**

Quoters must not include Federal Excise Taxes in quotation. Exemption certificate will be furnished to the successful quoter.

**4. SAMPLES:**

Samples of items, when required, must be furnished free of expense to the County of Mendocino and if not destroyed by tests will, upon request, be returned at the quoter's expense. Samples of selected items may be retained for comparison.

**5. SUBMISSION OF BIDS:**

Quotations and modifications or corrections thereof received after the closing time specified will not be considered.

Quotations will not be accepted via telephone or facsimile unless specifically approved by the Purchasing Office in advance.

**6. AWARDS:**

The County of Mendocino reserves the right to accept quotations on individual items listed, on groups of items, or on the proposal as a whole, to reject any and all quotations, to waive any informality in the quotations, and to accept the responsive quotation that appears to be for the best interest of the County of Mendocino.

In determining the successful quoter, the quoted prices will be given prime consideration. However, quality, delivery, warranty, suitability, compatibility with existing equipment and manufacturer's and/or vendor's reputation will be considered along with any other relevant facts.

**7. PAYMENT:**

Payments shall be made upon submission of itemized invoices in duplicate, at the prices stipulated on the purchase order, for supplies or equipment delivered and accepted or services rendered and accepted, less deductions, if any, as provided on the purchase order.

**8. DISTRICT PARTICIPATION BY PUBLIC ENTITIES WITHIN MENDOCINO COUNTY:**

Any or all Mendocino County tax-supported agencies such as schools and cities within the jurisdiction of Mendocino County who wish to participate shall be included in this quote. However, a separate contract or purchase order originating with such an agency and based on the net prices herein shall be arranged by the vendor.

**9. PRICES AND TERMS:**

Unless stipulated otherwise, prices and terms quoted herein shall be made available to other public agencies.

**10. SUSTAINABLE PRACTICES AND PROCUREMENT OF RECYCLED PRODUCTS**

The Board of Supervisors has committed the County of Mendocino to the purchase and use of recycled products which will contribute to the conservation and protection of the resources referenced within this bid/quote. Further, it is the policy of Mendocino County to:

- Institute practices that reduce waste by increasing efficiency and effectiveness; and
- Purchase products that minimize environmental impacts, toxics, pollution, and hazards to worker and community safety to the greatest extent practicable, and purchase products that include recycled content, are durable and long-lasting, conserve energy and water, use agricultural fibers and residues, reduce greenhouse gas emissions, and use unbleached or chlorine free manufacturing processes, are lead-free and mercury-free.

**11. LOCAL VENDOR PREFERENCE:**

The County of Mendocino has established a local vendor preference. All informal and formal Invitations to Bid or Quote are evaluated with a 5% preference for local vendors. The vendor must claim local vendor preference to be considered. Please note the following exceptions:

- a. Those contracts which State Law or, other law or regulation precludes this local preference.
- b. Public Works construction projects.

"Local" vendor will be approved as such when, 1) it conducts business in an office with a physical location within the County of Mendocino; 2) it holds a valid business license issued by the County, and will be asked the name of the Local Agency which issued the license; and 3) business has been conducted in such a manner for not less than six (6) months prior to being able to receive the preference, said vendor will be asked the business address and how many years the business has been at that location.

**ATTACHMENT B  
MENDOCINO COUNTY  
GENERAL CONDITIONS FOR PURCHASE ORDERS**

The following provisions are hereby made a part of the Purchase Order contract and Vendor, by his acceptance of this order, agrees thereto:

1. All products delivered must conform to the current specifications of Title 8, California Safety Code (CAL-OSHA).
2. No alteration in any of the terms, delivery, price, quality, quantities, or specifications of this order will be effective without prior consent of the Purchasing Agent of the County of Mendocino.
3. No charges will be allowed for packing, wrapping bags, containers, reels, etc., unless otherwise specified.
4. Time of delivery is part of the essence of this contract and the order is subject to cancellation for failure to deliver on time.
5. Materials purchased are subject to the approval of the County of Mendocino and, if rejected, are held subject to Vendor's risk and expenses incurred for their return.
6. PURCHASE ORDER NUMBER MUST appear on all invoices, packing lists, packages, shipping notices, instruction manuals, and any correspondence.
7. ITEMIZED PACKING LIST shall be enclosed in each box or package.
8. All specifications and plans referred to in this order shall form a part of the contract.
9. Vendor warrants articles supplied under this contract to conform to specifications herein, to be fit and sufficient for the purpose manufactured, merchantable, of good material and workmanship, and free from defect.
10. Purchase Orders will be paid only after all items on the order have been shipped and received and all invoices have been received by the Purchasing Agent.
11. Cash discount period on all invoices shall commence on the date correctly completed invoice(s) or shipment is received by the County of Mendocino, whichever is later. If an adjustment or damage occurs on a shipment subject to cash discount, discount will be taken effective on the date final approval for payment is authorized. For the purpose of earning the discount, payment is deemed to be made on the date of mailing of the County warrant or check.
12. The County of Mendocino must pay California state and local sales tax, unless Purchase Order specifically indicates exemption.
13. The County of Mendocino is exempt from Federal Excise and Transportation taxes. Exemption certificate will be furnished upon request.
14. Liens: Vendor, by accepting this Purchase Order, warrants and represents that the goods, wares, or merchandise ordered herein are free and clear from all claims and liens of any nature.
15. Vendor shall hold the County of Mendocino, its officers, agents, servants, and employees harmless from liability of any nature or kind because of use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, articles or appliances furnished or used under this order, and agrees to defend, at its own expense, any and all action brought against the County of Mendocino or Vendor because of the unauthorized use of such articles.
16. By Board Resolution, any claim over six months old must be presented to the Board of Supervisors for payment approval.

# Sheriff's Office Fleet Replacement Specs

Budget Year 2022-23

Investigations Unit SUV

08/09/2022

## **2023 Ford Interceptor Utility Police SUV – Hybrid Engine**

1. YZ - Oxford White body color
2. Charcoal black cloth interior with Cloth Front Buckets / Cloth Rear (65U below)
3. 99W/44B - 3.3L V6 Direct-Injection Hybrid Engine with 10-speed Automatic
4. Four (4) keys
5. Standard Equipment plus the following options:
  - a. 16D – Badge Delete – Remove all “Interceptor” Badging
  - b. 17A – Auxiliary air conditioning
  - c. 18D - Global lock / unlock
  - d. 43D – Dark Car Feature
  - e. 549 – Heated sideview mirrors
  - f. 59E – Keyed alike fleet key option (4 keys)
  - g. 60R – Noise suppression strap
  - h. 65U – Police Interior Upgrade
    - Cloth Rear Seat – Heavy Duty Fabric
    - Center Floor Console – 2 Cupholders and Unique Finish
    - Front and Rear Floor Mats – Carpeted and Custom Fit
    - Front and Rear Carpeted Floor Covering – Premium-Grade
  - i. 66A – Front Headlamp Lighting Solution
  - j. 66B – Tail Lamp Lighting Solution
  - k. 76R – Rear sensing system
  - l. License plate bracket (Front)



# Retail Worksheet

*Deal 26895*

Make Primary

Send to F&I

**Deal**

Deal #

Deal Date

Deal Type

Financial Inst.

Program

Deal Status

**Vehicle**

New  Used  Demo  Cert.

Stock #

Year

Make  FORD TRUCK

Model

Style

Odometer

**Buyer**

Customer #

Last

First

Company

Reg State

County

**Sales Price**

MSRP	51,835.00
Discount	4,066.00
Selling Price	47,769.00
Aftermarkets	0.00
Doc Fee	85.00
VSI Premium	0.00
ESC Premium	0.00
Maintenance	0.00
GAP Premium	0.00
LAH/IUI	0.00
Prior Lease Bal	0.00
License Fee	0.00
Dealer Fees	0.00
Total Fees	39.75
Total Taxes	4,247.04
Total Price	52,140.79
Trade Difference	47,769.00

**Down Payment**

Cash Down	0.00
Deposit	0.00
Total Rebates	0.00
Total Trade Allow	0.00
Total Trade Payoff	0.00
Total Net Trade	0.00
Total Def Down	0.00
Total Down Payment	0.00

**Payment**

Term	1
Sell Rate	0
AOR	
# Days 1st Payment	
Payments Per Year	1
1st Payment Date	08/31/2022
Prepaid Fin Charge	0.00
APR	
Amount Financed	52,140.79
Finance Charge	0.00
Total of Payments	52,140.79
Total Sales Price	52,140.79
<b>Payment</b>	<b>52,140.79</b>

CNGP530 VEHICLE ORDER CONFIRMATION 08/30/22 13:54:0  
 ==> Dealer: F7243

2023 EXPLORER 4-DOOR

Page: 1 of

Order No: 5454 Priority: M3 Ord FIN: QA597 Order Type: 5B Price Level: 32  
 Ord Code: 500A Cust/Flt Name: MENDO CO PO Number:

	RETAIL		RETAIL
K8A 4DR AWD POLICE	\$47165	549 PWR MIRR HTD	\$60
.119" WHEELBASE		55F KEYLESS - 4 FOB	340
YZ OXFORD WHITE		59E KEY CODE 1435X	50
F CLTH BUCKETS/RR	NC	60R NOISE SUPPRESS	100
6 EBONY		65U INT UPGRADE PKG	390
00A EQUIP GRP		.CARPET FLR COV	
99W .3.3L HYBRID	NC	.SYNC 3	
44B .10-SP MOD HYBRD	NC	66A FRONT HDLMP PKG	895
CA BOARD FEES	NC		
FLEET SPCL ADJ	NC	TOTAL BASE AND OPTIONS	51835
16D BADGE DELETE	NC	TOTAL	51835
17A AUX CLIMATE CTL	610	*THIS IS NOT AN INVOICE*	
18D GBL LOCK/UNLOCK	NC	* MORE ORDER INFO NEXT PAGE *	
425 50 STATE EMISS	NC	F8=Next	
43D COURTESY DISABL	25		

F1=Help F2=Return to Order F3/F12=Veh Ord Menu  
 F4=Submit F5=Add to Library

006 - MORE DATA IS AVAILABLE. QC05307



CNGP530  
==>

VEHICLE ORDER CONFIRMATION

08/30/22 13:54:5  
Dealer: F7243  
Page: 2 of

2023 EXPLORER 4-DOOR

Order No: 5454 Priority: M3 Ord FIN: QA597 Order Type: 5B Price Level: 32  
Ord Code: 500A Cust/Flt Name: MENDO CO PO Number:

RETAIL

RETAIL

- .GRILL WIRING
- 66B TAIL LAMP PKG 430
- 76R REVERSE SENSING 275
- 85D FRT CNSL MT DEL NC
- 86T RR TAILLAMP HSG NC
- 153 FRT LICENSE BKT NC
- SP DLR ACCT ADJ
- SP FLT ACCT CR
- FUEL CHARGE
- B4A NET INV FLT OPT NC
- DEST AND DELIV 1495

OTAL BASE AND OPTIONS 51835  
OTAL 51835

THIS IS NOT AN INVOICE\*

F7=Prev

F1=Help F2=Return to Order  
F4=Submit F5=Add to Library

F3/F12=Veh Ord Menu

099 - PRESS F4 TO SUBMIT

QC05307

Bill To

CHIEF EXECUTIVE OFFICE  
CENTRAL SVCS/PURCHASING DIV.  
841 LOW GAP ROAD  
UKIAH, CA 95482  
Phone: 707-234-6051



**COUNTY OF MENDOCINO**  
**ORIGINAL**

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**Purchase Order**

Fiscal Year 2023

Page: 1 of 1

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Purchase Order #

**60308**

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**Vendor**

UKIAH CAR CENTER LLC  
REDWOOD FORD  
1170 S STATE ST  
UKIAH, CA 95482

**Ship To**

CHIEF EXECUTIVE OFFICE  
CENTRAL SVCS/PURCHASING DIV.  
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VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
09/14/2022	37346			SHERIFF CORONER

**NOTES**

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	2023 Ford Interceptor SUV Hybrid Engine	11.0	EA	\$48,426.00	\$532,686.00
2	Doc Fees	11.0	EA	\$85.00	\$935.00
3	Tax	11.0	EA	\$4,305.35	\$47,358.85
4	Filing & Tire Fees	11.0	EA	\$39.75	\$437.25

IMPORTANT: Read Terms and Conditions provided as part of this purchase order.

Total Ext. Price	\$581,417.10
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
<b>Purchase Order Total</b>	<b>\$581,417.10</b>

*Nanelle Rau*

General Services Agency Director / Purchasing Agent

PO Requisitioner:

Vendor Copy

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15. Vendor shall hold the County of Mendocino, its officers, agents, servants, and employees harmless from liability of any nature of kind because of use of any copyrighted or un-copyrighted composition, secret process, patented or un-patented invention, articles or appliances furnished or used under this order, and agrees to defend, at its own expense, any and all action brought against the County of Mendocino of Vendor because of the unauthorized use of such articles.
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# REQUEST FOR QUOTATIONS

(GOODS OR GOODS AND SERVICES - THIS IS NOT AN ORDER)

<b>RETURN QUOTATIONS TO:</b> COUNTY OF MENDOCINO 841 Low Gap Road Ukiah CA 95482 (707) 234-6053 (Office)  bids@mendocinocounty.org	<b>QUOTE NUMBER:</b> RFQ 069-22 <b>Job/Project Description</b> <b>ISSUE DATE:</b> 08/29/2022 THIS BID/QUOTE MUST BE DELIVERED TO THE COUNTY PURCHASING AGENT BEFORE 2:00 P.M OF THE DATE BELOW: <b>DUE DATE:</b> 09/13/2022
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QUOTATIONS MUST BE RECEIVED BY GENERAL SERVICES NOT LATER THAN THE DATE AND TIME LISTED ABOVE

**TO:** REDWOOD FORD



- BIDDERS INSTRUCTIONS**
- Please quote hereon your lowest price for the articles or services specified below. No charge for packing, drayage or for any other purpose will be allowed over and above the prices quoted.
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**FOR DELIVERY TO:** General Services 841 Low Gap Road, Ukiah, CA 95482 **FOB DESTINATION**

ITEM NO.	AMT.	UNIT	DESCRIPTION	UNIT	UNIT PRICE	EXTENSION
1	13 11	EA	2023 Ford Interceptor Utility Police SUV Hybrid		48,426	629,538
2		EA	Four Keys Per Vehicle			INCL.
			Please Provide Quotes Per Specification Sheets #1 & #2			
			Please Provide Quotes for Both Specification Sheets. Vehicles Will be Selected from One Specification Sheet Only for a Total of 13 Vehicles.			
			<u>QUOTE # 1</u>			
			Please Include			
			Deliver Fees			
			DOC Fees		85-	1105-
			DMV Fees			
			Tax 8.875%		4305%	5,596.75
			<u>FILING &amp; Title Fees</u>		3975	516.75
			All Bids Must be Signed and Dated			
			All Bids Are Due No Later Than 2PM			
			September 13, 2022			636,156.47

**THIS FORM MUST BE COMPLETED, SIGNED AND DATED FOR YOUR QUOTE TO BE VALID.**

THE UNDERSIGNED OFFERS AND AGREES TO FURNISH THE ABOVE ARTICLES AND/OR SERVICES, AT THE PRICES AND TERMS STATED SUBJECT TO THE TERMS AND CONDITIONS OF THIS INVITATION FOR BID/QUOTE INCLUDING, WITHOUT LIMITATION, THE TERMS ON THE REVERSE SIDE HEREOF AND ATTACHED.

Signature: <u>[Signature]</u> Printed name: <u>JOHAN LANZET</u>	Date: <u>9/9/22</u>	Phone: <u>707) 468-0091</u> SUBJECT TO CASH DISCOUNT OF _____ % in _____ DAYS
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**ATTACHMENT A  
GENERAL PROVISIONS**

**1. BRANDS**

Unless otherwise stated, the use of the name or a manufacturer, or of any special brand or make in describing any item contained in these specifications and proposals does not restrict quoters to that manufacturer's specific article. This means is used simply to indicate the character or quality of the article desired. The equipment on which proposals are submitted must be acceptable as equal in character, quality, and utility to brand and/or make indicated herein. The make or grade of the article on which a quotation is submitted should be stated in the quotation in every instance. Unless otherwise stated, it will be understood to be the specific article named in the proposal.

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**6. AWARDS:**

The County of Mendocino reserves the right to accept quotations on individual items listed, on groups of items, or on the proposal as a whole, to reject any and all quotations, to waive any informality in the quotations, and to accept the responsive quotation that appears to be for the best interest of the County of Mendocino.

In determining the successful quoter, the quoted prices will be given prime consideration. However, quality, delivery, warranty, suitability, compatibility with existing equipment and manufacturer's and/or vendor's reputation will be considered along with any other relevant facts.

**7. PAYMENT:**

Payments shall be made upon submission of itemized invoices in duplicate, at the prices stipulated on the purchase order, for supplies or equipment delivered and accepted or services rendered and accepted, less deductions, if any, as provided on the purchase order.

**8. DISTRICT PARTICIPATION BY PUBLIC ENTITIES WITHIN MENDOCINO COUNTY:**

Any or all Mendocino County tax-supported agencies such as schools and cities within the jurisdiction of Mendocino County who wish to participate shall be included in this quote. However, a separate contract or purchase order originating with such an agency and based on the net prices herein shall be arranged by the vendor.

**9. PRICES AND TERMS:**

Unless stipulated otherwise, prices and terms quoted herein shall be made available to other public agencies.

**10. SUSTAINABLE PRACTICES AND PROCUREMENT OF RECYCLED PRODUCTS**

The Board of Supervisors has committed the County of Mendocino to the purchase and use of recycled products which will contribute to the conservation and protection of the resources referenced within this bid/quote. Further, it is the policy of Mendocino County to:

- Institute practices that reduce waste by increasing efficiency and effectiveness; and
- Purchase products that minimize environmental impacts, toxics, pollution, and hazards to worker and community safety to the greatest extent practicable, and purchase products that include recycled content, are durable and long-lasting, conserve energy and water, use agricultural fibers and residues, reduce greenhouse gas emissions, and use unbleached or chlorine free manufacturing processes, are lead-free and mercury-free.

**11. LOCAL VENDOR PREFERENCE:**

The County of Mendocino has established a local vendor preference. All informal and formal Invitations to Bid or Quote are evaluated with a 5% preference for local vendors. The vendor must claim local vendor preference to be considered. Please note the following exceptions:

- a. Those contracts which State Law or, other law or regulation precludes this local preference.
- b. Public Works construction projects.

"Local" vendor will be approved as such when, 1) it conducts business in an office with a physical location within the County of Mendocino; 2) it holds a valid business license issued by the County, and will be asked the name of the Local Agency which issued the license; and 3) business has been conducted in such a manner for not less than six (6) months prior to being able to receive the preference, said vendor will be asked the business address and how many years the business has been at that location.

**ATTACHMENT B  
MENDOCINO COUNTY  
GENERAL CONDITIONS FOR PURCHASE ORDERS**

The following provisions are hereby made a part of the Purchase Order contract and Vendor, by his acceptance of this order, agrees thereto:

1. All products delivered must conform to the current specifications of Title 8, California Safety Code (CAL-OSHA).
2. No alteration in any of the terms, delivery, price, quality, quantities, or specifications of this order will be effective without prior consent of the Purchasing Agent of the County of Mendocino.
3. No charges will be allowed for packing, wrapping bags, containers, reels, etc., unless otherwise specified.
4. Time of delivery is part of the essence of this contract and the order is subject to cancellation for failure to deliver on time.
5. Materials purchased are subject to the approval of the County of Mendocino and, if rejected, are held subject to Vendor's risk and expenses incurred for their return.
6. PURCHASE ORDER NUMBER MUST appear on all invoices, packing lists, packages, shipping notices, instruction manuals, and any correspondence.
7. ITEMIZED PACKING LIST shall be enclosed in each box or package.
8. All specifications and plans referred to in this order shall form a part of the contract.
9. Vendor warrants articles supplied under this contract to conform to specifications herein, to be fit and sufficient for the purpose manufactured, merchantable, of good material and workmanship, and free from defect.
10. Purchase Orders will be paid only after all items on the order have been shipped and received and all invoices have been received by the Purchasing Agent.
11. Cash discount period on all invoices shall commence on the date correctly completed invoice(s) or shipment is received by the County of Mendocino, whichever is later. If an adjustment or damage occurs on a shipment subject to cash discount, discount will be taken effective on the date final approval for payment is authorized. For the purpose of earning the discount, payment is deemed to be made on the date of mailing of the County warrant or check.
12. The County of Mendocino must pay California state and local sales tax, unless Purchase Order specifically indicates exemption.
13. The County of Mendocino is exempt from Federal Excise and Transportation taxes. Exemption certificate will be furnished upon request.
14. Liens: Vendor, by accepting this Purchase Order, warrants and represents that the goods, wares, or merchandise ordered herein are free and clear from all claims and liens of any nature.
15. Vendor shall hold the County of Mendocino, its officers, agents, servants, and employees harmless from liability of any nature or kind because of use of any copyrighted or uncopied composition, secret process, patented or unpatented invention, articles or appliances furnished or used under this order, and agrees to defend, at its own expense, any and all action brought against the County of Mendocino or Vendor because of the unauthorized use of such articles.
16. By Board Resolution, any claim over six months old must be presented to the Board of Supervisors for payment approval.

# Sheriff's Office Fleet Replacement Specs #1

Budget Year 2022-23

Patrol Vehicles

08/09/2022

## **2023 Ford Interceptor Utility Police SUV – Hybrid Engine**

1. YZ - Oxford White body color
2. Charcoal black cloth interior with Cloth front buckets / Vinyl Rear
3. 99W/44B - 3.3L V6 Direct-Injection Hybrid Engine with 10-speed Automatic
4. Four (4) keys
5. Standard Equipment plus the following options:
  - a. 17A – Auxiliary air conditioning
  - b. 17T – Switchable Red/White Lighting in Cargo Area
  - c. 18D - Global lock/unlock
  - d. 43D – Dark Car Feature
  - e. 51V – Dual spotlamps LED Whelen (flood style if possible)
  - f. 549 – Heated sideview mirrors
  - g. 59E – Keyed alike fleet key option (4 keys)
  - h. 60R – Noise suppression strap
  - i. 63B – Sideview mirror LED lamps (red on both sides if possible)
  - j. 66A – Front Headlamp Lighting Solution
  - k. 66B – Tail Lamp Lighting Solution
  - l. 68G – Rear door controls inoperable
  - m. 76R – Rear sensing system
  - n. 85R – Rear Console Plate
  - o. License plate bracket (Front)



# Retail Worksheet

*DEAL 26896*

Make Primary

Send to F&I

**Deal**

Deal #

Deal Date

Deal Type

Financial Inst.

Program

Deal Status

**Sales Price**

MSRP	52,570.00
Discount	4,144.00
Selling Price	48,426.00
Aftermarkets	0.00
Doc Fee	85.00
VSI Premium	0.00
ESC Premium	0.00
Maintenance	0.00
GAP Premium	0.00
LAH/IUI	0.00
Prior Lease Bal	0.00
License Fee	0.00
Dealer Fees	0.00
Total Fees	39.75
Total Taxes	4,305.35
Total Price	52,856.10
Trade Difference	48,426.00

**Down Payment**

Cash Down	0.00
Deposit	0.00
Total Rebates	0.00
Total Trade Allow	0.00
Total Trade Payoff	0.00
Total Net Trade	0.00
Total Def Down	0.00
Total Down Payment	0.00

**Payment**

Term	1
Sell Rate	0
AOR	
# Days 1st Payment	
Payments Per Year	1
1st Payment Date	08/31/2022
Prepaid Fin Charge	0.00
APR	
Amount Financed	52,856.10
Finance Charge	0.00
Total of Payments	52,856.10
Total Sales Price	52,856.10

**Vehicle**

New  Used  Demo  Cert.

Stock #

Year

Make  FORD TRUCK

Model

Style

Odometer

**Buyer**

Customer #

Last

First

Company

Reg State

County

**Payment 52,856.10**



CNGP530  
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VEHICLE ORDER CONFIRMATION

08/30/22 14:03:4  
Dealer: F7243  
Page: 1 of

2023 EXPLORER 4-DOOR

Order No: 5455 Priority: M3 Ord FIN: QA597 Order Type: 5B Price Level: 32  
Ord Code: 500A Cust/Flt Name: MENDO CO PO Number:

	RETAIL	
K8A	4DR AWD POLICE	\$47165
	.119" WHEELBASE	
YZ	OXFORD WHITE	
9	CLTH BKTS/VNL R	
6	EBONY	
00A	EQUIP GRP	
	.AM/FM STEREO	
99W	.3.3L HYBRID	NC
44B	.10-SP MOD HYBRD	NC
	CA BOARD FEES	NC
	FLEET SPCL ADJ	NC
17A	AUX CLIMATE CTL	610
17T	CARGO DOME LAMP	50
18D	GBL LOCK/UNLOCK	NC
425	50 STATE EMISS	NC

	RETAIL	
43D	COURTESY DISABL	\$25
51V	SPTLMP LED DUAL	665
549	PWR MIRR HTD	60
55F	KEYLESS - 4 FOB	340
59E	KEY CODE 1435X	50
60R	NOISE SUPPRESS	100
63B	SD MARKER LGHTS	290
66A	FRONT HDLMP PKG	895

TOTAL BASE AND OPTIONS 52570  
TOTAL 52570  
\*THIS IS NOT AN INVOICE\*

\* MORE ORDER INFO NEXT PAGE \*  
F8=Next

F1=Help F2=Return to Order F3/F12=Veh Ord Menu  
F4=Submit F5=Add to Library

006 - MORE DATA IS AVAILABLE. QC05307

CNGP530

VEHICLE ORDER CONFIRMATION

08/30/22 14:03:5

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Dealer: F7243

2023 EXPLORER 4-DOOR

Page: 2 of

Order No: 5455 Priority: M3 Ord FIN: QA597 Order Type: 5B Price Level: 32

Ord Code: 500A Cust/Flt Name: MENDO CO

PO Number:

RETAIL

RETAIL

\*THIS IS NOT AN INVOICE\*

.GRILL WIRING

66B TAIL LAMP PKG 430

68G RR DR/LK INOP 75

76R REVERSE SENSING 275

85R RR MOUNT PLATE 45

86T RR TAILLAMP HSG NC

153 FRT LICENSE BKT NC

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

B4A NET INV FLT OPT NC

DEST AND DELIV 1495

OTAL BASE AND OPTIONS 52570

OTAL 52570

F7=Prev

F1=Help F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

099 - PRESS F4 TO SUBMIT

QC05307