

6:30 p.m.

EXECUTIVE SESSION – ORS 192.660(2)(h)
Consultation with Legal Counsel

**AGENDA FOR COUNCIL MEETING
KLAMATH FALLS CITY COUNCIL
SEPTEMBER 6, 2016
7:00 P.M.**

Matters for Council consideration not scheduled on the Agenda can be addressed by the general public under the “Public Comment” section on the agenda. Testimony must be presented according to Council procedure. Items of a non-emergency nature may be scheduled for future Council determination in order to provide sufficient time to analyze the issue.

CALL TO ORDER AND ROLL CALL

PLEDGE OF ALLEGIANCE

PROCLAMATION DECLARING THE MONTH OF SEPTEMBER 2016 AS NATIONAL ALCOHOL AND DRUG ADDICTION RECOVERY MONTH

PUBLIC COMMENT

1. CONSENT AGENDA

- a. Approval of September 6, 2016 agenda and August 15, 2016 regular meeting minutes
- b. Authorize Purchase of a Godwin Dri-Prime NC150, Pump in the Amount of \$56,957.20
- c. Authorization to Execute Design Services Contract with Adkins Consulting Engineering, LLP for Phase II of the Pelican City Booster Water Main Project in an Amount Not-to-Exceed \$44,200

LAND USE PUBLIC HEARING - QUASI JUDICIAL - NONE

LAND USE PUBLIC HEARING – LEGISLATIVE - NONE

GENERAL PUBLIC HEARING - NONE

LEGISLATIVE ACTION

2. **REQUEST TO WAIVE SECTION 5.438 OF THE CITY CODE TO ALLOW THE CONSUMPTION OF ALCOHOL WITHIN THE RIGHT-OF-WAY AT THE CORNER OF 4TH STREET AND MAIN STREET AND RECOMMENDATION TO OLCC FOR A TEMPORARY SALES LICENSE**
 - a. Report of Planning Manager
 - b. Move to Make a Recommendation to the OLCC for the Allowance of a Temporary Sales License for the Arts on the Flyway Event

3. **AUTHORIZATION TO EXECUTE A CONTRACT WITH JESSE RODRIGUEZ CONSTRUCTION FOR THE OIT STORM DRAIN IMPROVEMENTS PROJECT IN AN AMOUNT NOT-TO-EXCEED \$254,255**
 - a. Report of City Engineer
 - b. Move to Authorize a Construction Services Contract with Jesse Rodriguez Construction for the OIT Area Storm Drain Improvements Project in an Amount Not-to-Exceed \$254,255

4. **PURCHASE AND UP-FIT THREE POLICE FORD INTERCEPTOR SUVs AND ONE CODE ENFORCEMENT FORD F-150 SPECIAL SERVICE VEHICLE IN THE AMOUNT OF \$187,960**
 - a. Report of Police Lieutenant
 - b. Move to Authorize the Purchase of Three Ford SUVs from Gresham Ford and One Ford F-150 Truck from Gresham Ford in the Amount of \$115, 820, and to Upfit the Vehicles Through Auto Additions in the Amount of \$72,140

OTHER MATTERS

ADJOURNMENT

The City Council may recess/adjourn to Executive Session under ORS 192.660 as follows: ORS 192.660(2):

- (a) - Employment of Public Officers, Employees
- (b) - Discipline of Public Officers and Employees and Agents
- (d) - Labor Negotiations
- (e) - Real Property Transactions
- (f) - Exempt Public Records
- (g) - Trade Negotiations
- (h) - Consultation with Legal Counsel
- (i) - Performance Evaluations of Public Officers and Employees
- (i) - Public Investments

*****AMERICANS WITH DISABILITIES ACT NOTICE*****

Please contact the City Recorder's office, Klamath Falls City Hall, 500 Klamath Avenue, Klamath Falls, OR 97601, or call 541.883.5316 at least 48 hours prior to the scheduled meeting time if you need an accommodation to participate in the meeting. The City's TTY/TDD number is 541.883.5324



CITY OF KLAMATH FALLS, OREGON

500 KLAMATH AVENUE – P.O. BOX 237
KLAMATH FALLS, OREGON 97601



Sister City
ROTORUA, NEW ZEALAND

PROCLAMATION

WHEREAS, *Recovery Month promotes the societal benefits of prevention, treatment and recovery for substance use and mental disorders, celebrates people in recovery, lauds the contributions of treatment and service providers, and promotes the message that recovery in all its forms is possible and behavioral health is an essential part of one's overall wellness;*

WHEREAS, *Prevention of substance use disorders works, treatment is effective and people recover in our area and around the nation. The journey to recovery requires great fortitude and a supportive network;*

WHEREAS, *Preventing and overcoming substance use disorders is essential to achieving healthy lifestyles, both physically and emotionally;*

WHEREAS, *We must encourage relatives and friends of people with substance use disorders to implement preventative measures, identify the signs of addiction, and guide those in need to appropriate treatment and recovery support services;*

WHEREAS, *To help more people achieve and sustain long-term recovery, the U.S. Department of Health and Human Services (HHS), the Substance Abuse and Mental Health Services Administration (SAMHSA), the White House Office of National Drug Control Policy (ONDCP) and the City of Klamath Falls invite all residents to participate in the recognition of National Recovery Month; and*

NOW, THEREFORE, I, TODD KELLSTROM, MAYOR OF THE CITY OF KLAMATH FALLS, OREGON, DO HEREBY PROCLAIM THE MONTH OF SEPTEMBER 2016 AS

NATIONAL ALCOHOL AND DRUG ADDICTION RECOVERY MONTH

IN WITNESS WHEREOF, I have hereunto set my hand this 6TH day of September, 2016.



TODD KELLSTROM
MAYOR

Mayor & Council
541.883.5316

City Attorney
541.883.5323

City Manager
541.883.5316

MINUTES
KLAMATH FALLS CITY COUNCIL
August 15, 2016

A regular meeting of the Klamath Falls City Council was held in the Council Chambers on the above date at 7:00 p.m. Mayor Todd Kellstrom called the meeting to order.

Council members present: Councilman Dan Tofell
Councilman Matt Dodson
Councilman Bud Hart
Councilman Bill Adams
Councilwoman Trish Seiler

City staff members present: Nathan Cherpeski, City Manager
Joanna Lyons-Antley, City Attorney
Sue Kirby, Support Services Director
John Barsalou, Airport Director
Mark Willrett, Public Works Director
Scott Souders, City Engineer
Rob Dentinger, Police Captain
Erik Nobel, Planning Manager
Randy Travis, Water Division Manager
Nickole Barrington, Paralegal
Linda Tepper, Airport Business
Manager
Kristina Buckley, Assistant to the City
Recorder

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited

PRESENTATION OF SERVICE AWARDS. Mayor Kellstrom presented Public Works Director Mark Willrett (20 years), Officer Gregg Wheat of the Police Department (10 years), and Officer Terry Amos of the Police Department (10 years) with Service Awards in recognition of their many

years of service to the City.

PUBLIC COMMENT

Mayor Kellstrom opened the public comment. Hearing or seeing no one, he closed the public comment.

1. CONSENT AGENDA. Councilman Tofell moved to approve the Consent Agenda as follows: Approved the Consent Agenda for August 15, 2016; Approved the August 1, 2016 regular meeting minutes; Authorized purchase of a Barracuda Backup 890 Appliance from Virtual Graffiti, Inc. in the amount of \$32,355.60; Authorized the Airport to Execute a Contract with Musser Sealcoat and Striping, Inc. for Airport Crack Sealing in the amount of \$49,995; Authorized the Airport to Execute a Contract with Apply-A-Line for Airport Marking Project in the amount of \$62,437.32. Councilman Dodson seconded. The motion carried unanimously with all Council members present voting aye.

LAND USE PUBLIC HEARING - QUASI JUDICIAL

There were no land use public hearing quasi-judicial matters.

LAND USE PUBLIC HEARING - LEGISLATIVE

There were no land use public hearing legislative matters.

GENERAL PUBLIC HEARING

There were no general public hearing matters.

LEGISLATIVE ACTION

2. AUTHORIZATION TO PURCHASE 3,428 SENSUS RADIOREAD WATER METER TRANSCIEVER UNITS FROM FERGUSON WATERWORKS IN AN AMOUNT NOT-TO-EXCEED \$529,635. Water Division Manager Randy Travis reviewed his written report. Councilwoman Seiler asked what the lifespan of the units was. Mr. Travis responded they were warranted for 20 years, the batteries were warranted for 10 years and he had less than 1% failure rate to date.

Councilman Adams asked if the meters had become more expensive or if Mr. Travis was purchasing more than the normal amount. Mr. Travis responded Councilman Adams was correct on both. Since the program began in 2010, there had been between an 8% and 9% cost increase per unit; additionally, staff had accelerated the program. The original plan was to complete the automated meter reading system next year, so staff was actually completing it a year ahead of schedule. Councilman Adams noted it was a good program and asked how many meter readers the City had when the program started versus how many the City had on staff currently. Mr. Travis responded there were two originally and there was no one individual but the City would not eliminate the meter reader per se, rather would eliminate the position but not the person. Work tasks being performed at the Water Division would be shifted to the Utility Billing Department. Tasks such as meter repair and maintenance, which would free the Water Division staff to tend to maintenance activities.

Councilman Hart asked if the four bay stations were up and ready. Mr. Travis responded no, that he would come before Council in 2017 to request approval to purchase and install four bay stations. The cost would be approximately \$27,000 per bay station and there would be some added software/hardware costs so the total would be approximately \$250,000 to complete. Councilman Hart asked if radio reading was in effect. Mr. Travis responded it was in effect and staff was able to read from a distance as far as four miles away from the receiver.

Councilwoman Seiler moved to authorize the purchase of 3,428 Sensus RadioRead Water Meter Transceiver Units from Ferguson Waterworks in an amount not-to-exceed \$529,635. Councilman Adams seconded. The motion carried unanimously with all Council members present voting aye.

3. AUTHORIZATION TO EXECUTE A CONSTRUCTION SERVICES CONTRACT WITH BOB'S EXCAVATING, INC. FOR THE ALTAMONT DRIVE UTILITIES REPLACEMENT PROJECT PHASE V IN AN AMOUNT NOT-TO-EXCEED \$914,338. City Engineer Scott Souders reviewed his written report. Councilwoman Seiler asked if there would be anything beyond the area of the fifth phase that the City would be paying for. Mr. Souders responded the County was only taking the project to Barry Drive at this time and there were no plans in the near future to go beyond that point.

Councilman Dodson stated there had been no negative press and all the phases seemed to have gone smoothly. Mr. Souders concurred. Councilman Dodson stated it was surprising that something running that smoothly had one bidder on it and it was disappointing there was not more competition. Mr. Souders responded there were additional bidders at the pre-bid meeting so there was no indication there would only be one bidder. Councilman Adams stated Bob's Excavating was familiar with the project and the others may have figured he would pencil something close and there would not be room for anyone else to put in a competitive bid. He continued that it seemed strange the County would stop the roadwork where they were stopping it and not complete it. He was aware there was no sewer at the far end and down by the bypass so he was not sure how that section would get completed.

Councilman Tofell asked if, when the project was started, there was a need to replace the water lines or if the City did that because the County was going to improve the roadway. Water Division Manager Randy Travis responded there was a need as most of the water mains were fairly small and the City was not able to provide fire protection. The County accelerated the City's need and there was a failing water line south of that canal. Councilman Tofell asked when the County decided to do a major project, if they consulted with the City and if they took the City's expenditures into consideration before forging ahead. Public Works Director Mark Willrett responded they did on this project, which was why the project was on phase five. The process had worked very well on the project. Councilman Adams stated the waterlines were never required to provide fire flow when they were installed but since the City took them over the City improved them. Mr. Travis concurred and noted when it was the Oregon Water Corporation they were not obligated nor was fire flow even part of the thought process and it was probably not a design standard at the time. The City had gone to a great expense to upgrade and provide those fire flows.

Councilman Dodson moved to authorize the award of Bid and Execute a Construction Services Contract with Bob's Excavating, Inc. for the Altamont Drive Utilities Replacement Project Phase V in an amount not-to-exceed \$914,338. Councilwoman Seiler seconded. The motion carried

unanimously with all Council members present voting aye.

4. COUNCIL APPROVAL OF A POLICY FOR THE REDEVELOPMENT OF COMMERCIAL PROPERTY. Planning Manager Erik Nobel reviewed his written report. Councilman Adams asked if Industrial zoning was included. Mr. Nobel responded it was Commercial zoning only, that he would have to draft policy for Industrial. Councilman Adams stated the policy would help people with development and asked when residential would be addressed to assist people with not assuming additional work due to “triggers” for unnecessary work such as adding a shed to a house triggering paving the alley and driveway. Mr. Nobel responded his strategy was to work on commercial, then industrial, then he would address residential. Councilman Adams expressed his appreciation for staff’s efforts. Councilman Dodson stated staff’s decision to not put in a change of use for every five years made sense but even expansion of a building was not cheap. He liked the way the policy was handled.

Councilwoman Seiler **moved to approve the Redevelopment of Commercial Property Policy.** Councilman Dodson seconded. The motion carried unanimously with all Council members present voting aye.

5. COUNCIL UPDATE ON CONSTRUCTION COSTS FOR SUGARMAN’S CORNER, A DOWNTOWN POCKET PARK, LOCATED AT THE CORNER OF MAIN STREET AND NORTH 6TH STREET. City Engineer Scott Souders reviewed his written report. Councilman Adams complimented Mr. Souders on “ramrodding” the project because he had been present at Downtown Advisory Committee (DAC) meetings as a member and it seemed the project was growing and growing and it did not seem like it was going to work out. Mr. Souders had managed to “rein in” the group and the project and bring it to fruition. He rhetorically questioned if the City should have put playground equipment in instead of planters because kids were crawling all over everything and he was not sure how the shrubbery was going to hold up but it looked nice and he commended Mr. Souders on everything he had done. Councilwoman Seiler stated it was a project that was an excellent example of the different departments coming together to work with community volunteers and sent a message to community groups that yes, they can work with City Hall and can get things created for the community. She had a question about signage for the issue of bikes and skateboards and if the signage had been posted yet. Mr. Souders responded yes that it was completed immediately

following the last Council meeting. He noted there had been excellent support from City Police and the community because staff had seen a noticeable improvement.

Informational only; no action required or taken.

OTHER MATTERS

Council Attendance at September 6, 2016 City Council Meeting.

Councilwoman Seiler stated she would not be in attendance at the September 6, 2016 City Council meeting.

Regional Solutions Projects Update Report.

Councilwoman Seiler provided a copy of the Regional Solutions Project Update Report to be copied and distributed to Mayor, Council and staff and noted another Council member would need to replace her on the Committee.

Free Lunches for Children.

Councilman Dodson stated his son had received a \$50 debit card to be used for free lunches at various locations throughout the community. He noted Integral Youth Services, the YMCA and other organizations had several locations throughout Klamath Falls that provided the free lunch for children program.

Committees and Boards Relevancy Discussion.

Councilman Adams stated many City Boards and Committees such as the Parks Advisory Board and Downtown Advisory Committee were not meeting regularly and/or had attendance issues when meetings were held. He asked staff to look into the relevancy of maintaining certain Boards and Committees and if their purpose was no longer necessary.

ADJOURNMENT

Councilman Tofell **moved to adjourn the meeting.** Councilman Dodson seconded. The motion carried unanimously with all Council members present voting aye. The meeting was adjourned at 7:45 p.m.

Kristina Buckley
Assistant to the City Recorder

**KLAMATH FALLS CITY COUNCIL
AGENDA REPORT**



Agenda Item No. 1b

Date: September 6, 2016

Department: Wastewater Division

Contact/Title: Ryan Badker/WW Collections
Supervisor

Staff Presenter: Mark Willrett

Telephone No.: 541-883-5364

City Manager Review: 

Email: willrett@klamathfalls.city

TOPIC: Purchase of a Godwin Dri-Prime NC150 Pump in the Amount of \$56,957.20

SUMMARY AND BACKGROUND:

The purchase of this by-pass pump would replace the aging military Gorman Rup pump that is approximately 30 years old. During bypass operations at the California Lift Station and most recently at the Link River Lift Station, the Gorman Rup did not perform as expected and was unable to bypass the wastewater, resulting in the hiring of outside resources to pump the wastewater effectively, but not efficiently.

The purchase of the new Emergency Bypass Pump will enable Wastewater and Maintenance staff to bypass all lift/pump stations for maintenance and in emergency situations while meeting regulatory compliance more efficiently and effectively. The Godwin NC150 Emergency Bypass Pump will be purchased through the General Services Administration Cooperative purchasing agreement which allows local governments to purchase equipment through their contracts such as Xylem, Godwin Pumps of America GSA contract #GS-07F-9491G, which has already been competitively bid.

FINANCIAL IMPACT:

Funding for the purchase of the emergency bypass pump will come from the Wastewater Fund #241/Collections Division, Capital Outlay (Equipment), which was approved in the Adopted 2016 /2017 Budget for \$56,500.00. An additional \$600 is needed for shipping to Klamath Falls, which makes the total \$56,957.20 (not noted on the solicitation form).

COUNCIL OPTIONS:

- 1) Deny authorization to purchase the Xylem Godwin NC 150 bypass pump.
- 2) Require City staff to seek competitive bids for a bypass pump.
- 3) Authorize City staff to purchase the Godwin Dri-Prime NC 150 Bypass Pump from Xylem, Godwin Pump of America via GSA Contract #GS-07F-9491G.

1b

DOCUMENTS ATTACHED:

- Quote form with Sale Quotation #125012332 included

RECOMMENDED MOTION/ACTION:

Move to Authorize the Purchase of the Xylem, Godwin Dri-Prime NC-150 Bypass Pump in an Amount Not-to-Exceed \$56,957.20.

NOTICE SENT TO:

Mitch Larson - Xylem, Godwin Pumps of America

1b

**CONTRACTS/PURCHASES
INFORMAL SOLICITATION RECORD**

The City's Public Contracting Regulations allow a minimum of three (3) competitive quotes for the following contracts/purchases:

- "Public Improvements" between \$5,000 and \$100,000
- General Contracts/Purchases between \$5,000 and \$150,000

Contracts/Purchases in excess of these amounts require formal bid.

Please use this form to record the quotes. [A refusal to bid does not count as a quote. If three offers cannot be obtained, a lesser number may be approved if a written record of efforts to obtain the quote is made.] If written quotes are obtained, please attach copies.

PROJECT: Purchase of a Godwin Dri-Prime Automatic Self-priming NC150 pump

JUSTIFICATION: Replacing existing 30 year old pump

DEPARTMENT: Public Works/Waste Water

PERSON OBTAINING QUOTES: Ryan Badker/Chuck Cox

DATE: 8/4/16

Date	Firm Name	Quote	Comments
3/7/16	Xylem	\$56,357.20	GSA purchase

RECOMMENDATION: Purchase from Xylem Godwin. This is a purchase through GSA so product has already been competitively bid.

APPROVED

Department Director

Date

Finance: PO/REQ needed: Yes (if over \$5,000) No

Legal Review:

Complies with Policies: Yes No

Council Authorization: Yes No

Contract Needed:

Yes No PO

Department

Legal

Finance

City Attorney

City Manager

Date

Date

Date

NOTE: Contracts/purchases for more than \$25,000 require City Council authorization.

March 7, 2016

Mr. Ryan Badker
City of Klamath Falls
500 Klamath Ave.
Klamath Falls, OR 97601

Phone: 541 883-5316
Email: rbadker@klamathfalls.city

**RE: Quote For NC150
Sale Quotation 125012332**

Dear Mr. Badker:

Thanks for your interest in Godwin, a Xylem brand, for your pumping equipment needs. Godwin is proud to offer you our quality products, services and solutions. Godwin is providing you with a quote offering you our Godwin Dri-Prime automatic self-priming NC150 critically silenced and open frame diesel driven six inch trailered pumps. Both are equipped with our patented Flygt N type impeller for a non-clog pump. These non-clog pumps are designed to pass stringy type product such as rags and still maintain a high efficiency. The said duty point to meet is approx 1200 GPM at 76 feet of head with a 16 foot suction lift. By up sizing the pump from 6 inch to 8 inch on both suction and discharge, this pump will produce flows up to 1200 GPM. Please see the system curve that was created for your application in the attachments. The pricing on this quote is at GSA pricing. The neat thing about GSA is that you dont have to go through the competitive bidding process because GSA sets the pricing, Godwin does not. This allows you the customer to get the pump that you want. Our GSA contract# is GS-07F-9491G. Freight cost to get the pump from New Jersey to Hubbard, OR is TBD. Please allow 6-8 weeks from the time of order placement for delivery.

Please feel free to contact me with questions or to place an order at (503) 710-6252. Thanks again for your support of Godwin, a Xylem brand.

Sincerely,



Mitchell Larson
Outside Sales Representative

ML / ml

lb

SALE QUOTATION

ITEM	QTY	DESCRIPTION	UNIT PRICE	SALE TOTAL
Open Market Items:				
A	1	Dri-Prime NC150 Diesel Pump • 6" 150# Flange Suction and Discharge • JCB TCAE-55 FT4 Diesel Engine • Includes PrimeGuard Engine Controller • GP60 hwy trailer • Electric Brakes - 3" Pintle, DOT Lights	\$ 40,380.60	\$ 40,380.60
*With purchase of above pump(s) we recommend that you also purchase the PM Service Kit(s) listed below:				
	1	KTJCBTCA55FK01 JCB TCAE-55 Engine Filter Kit	225.00	225.00
	1	KTNC150RS10 NC150 Open Diesel 1-2 yr Spares Kit	1,088.10	1,088.10
B	1	Dri-Prime NC150 Critically Silenced • Sound Attenuated Enclosure • 6" 150# Flange Suction & Discharge • JCB TCAE-55 FT4 Diesel Engine • Includes PrimeGuard Engine Controller • Skid-mounted	48,843.60	48,843.60
*With purchase of above pump(s) we recommend that you also purchase the PM Service Kit(s) listed below:				
	1	KTJCBTCA55FK01 JCB TCAE-55 Engine Filter Kit	225.00	225.00
	1	KTNC150RS12 NC150 Silenced 1-2 yr Spares Kit	1,007.50	1,007.50
C	1	CD150/HS150 Drop In Trailer (9233) • This is the drop in trailer for the critically silenced skid base pump.	4,513.60	4,513.60
D	1	Inbound Freight Delivery Br 025 • This is an estimated freight cost to get the pump from New Jersey to Hubbard, OR. Actual cost will be billed.	3,000.00	3,000.00

Please note all sale pricing is in U.S. Dollars. The price does not include freight, export boxing, duties, taxes, or any other items not specifically mentioned.

This pricing information is for internal use only. We ask that these items and terms be kept confidential. All applicable tax and freight charges will be added to invoices. All quotations are subject to credit approval. All quotations are valid for 30 days. All prices quoted in US dollars.

This order is subject to the Standard Terms and Conditions of Sale - Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xyleminc.com/en-us/pages/terms-and-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.

lb

**KLAMATH FALLS CITY COUNCIL
AGENDA REPORT**



Agenda Item No. 1c

Date: September 6, 2016

Department: Public Works
Staff Presenter: Scott Souders
City Manager Review: *[Signature]*

Contact/Title: Scott Souders / City Engineer
Telephone No.: 541-883-5290
Email: ssouders@klamathfalls.city

TOPIC: Authorization to Execute Design Services Contract with Adkins Consulting Engineering, LLP for Phase II of the Pelican City Booster Water Main Project in an Amount Not-to-Exceed \$44,200

SUMMARY AND BACKGROUND:

The City's 2010 Water Master Plan identifies the need for additional water supply from the Conger Well Field to the areas surrounding the hospital. The Pelican City Booster Station Project will be a multi-phased project over the next three years comprised of both water transmission mains and a new booster pump station. The Project phasing is as follows:

- Phase I – 12” and 16” water transmission main along Montelius Street between Nevada Avenue and Gage Road and along Gage Road between Montelius Street and Alma Alley– *COMPLETE FALL 2016*
- Phase II – 16” water transmission main along Lakeport Boulevard between Hanks Street and the City acquired parcel across from Thomas Lumber Company – *CONSTRUCT SPRING 2017*
- Phase III – Booster pump station and water transmission main between Lakeport Boulevard and Dan Obrien Way – *DESIGN AND CONSTRUCT FY 2017/18*

An Informal Request for Proposals was sent to five local consulting firms; three (3) of those firms responded with proposals to provide design services for Phase II of this Project. City staff independently reviewed and scored the submitted proposals under three categories: (1) Project Understanding and Approach, (2) Project Team, Experience, Quality of Service and Availability, and (3) Project Management and Schedule. Based on these criteria, the evaluation team identified Adkins Consulting Engineering as the most qualified design firm and staff successfully negotiated a Time & Materials Not-to-Exceed (NTE) design services fee of **\$44,200**. Staff recommends a contract award to Adkins Consulting Engineering, LLC.

FINANCIAL IMPACT:

The Water Division has identified **\$1,500,000** for FY 2016/17 to be allocated for phases one and two of the Pelican City Booster Station Project.

1c

- Total Project Cost of Phase I = **\$700,000** (under construction - projected to be on budget)
- Design Services for Phase II = **\$75,000** (budget allocation for services under this action)
- Construction of Phase II = **\$725,000** (budget for construction - spring of 2017)

COUNCIL OPTIONS:

1. Approve the Design Services Proposal from Adkins Consulting Engineering, LLP and Authorize a Contract in the Amount Not-to-Exceed \$44,200.
2. Deny the Design Services Proposal from Adkins Consulting Engineering, LLP, revise scope, and reissue proposal solicitation.
3. Deny the Design Services Proposal from Adkins Consulting Engineering, LLP and postpone the project.

DOCUMENTS ATTACHED:

- Project location exhibits
- Mini-RFP supplied to consulting firms
- Consultant Services Contract, including consultant fee breakdown from Adkins Consulting Engineering, LLP

RECOMMENDED MOTION/ACTION:

Move to Approve a Design Services Contract with Adkins Consulting Engineering, LLP in the Amount Not-to-Exceed **\$44,200**.

NOTICE SENT TO:

- All consulting firms who submitted a design services proposal were notified via e-mail



APPROXIMATELY 3300 LF 16 Ø
WATER MAIN

THE TR. EXISTING
IN NEAR ALMA AVE
AND MAIN STREET

0 50 100
Feet

Symbol	Description
Circle with dot	Well
Circle with cross	Water Main
Circle with horizontal lines	Sanitary Sewer
Circle with vertical lines	Storm Sewer
Circle with diagonal lines	Gas
Circle with wavy lines	Electric
Circle with concentric circles	Telephone
Circle with dots	Other

1C

MINI-RFP
For
ENGINEERING SERVICES

The City of Klamath Falls Engineering Division is seeking proposals from qualified consultants for engineering services for their 267716 Pelican City Booster Phase II Water Main project.

Evaluation of the consultants will be made on the basis of individual written proposals. Consultants submitting proposals will be considered upon the following general criteria:

1. Project Understanding and Approach
2. Project Team, Experience, Quality of Service and Availability
3. Project Management and Schedule

Consultants desiring consideration should submit four (4) copies of the proposal with all pertinent data to:

Elisa Olson
City Recorder
500 Klamath Avenue
Klamath Falls, OR 97601

Envelopes containing proposals shall be clearly marked on the outside with the following: **Proposal – 267716 Pelican City Booster Phase II Water Main** and show the name and address of the consultant. Proposals will be accepted until **2:00 p.m. on August 4th, 2016.**

Consultants shall include a separate sealed envelope containing their total Time and Materials, Not-to-Exceed price for design services and a level of effort breakdown of the proposed fees. Proposed fees shall be all inclusive, including fees for any sub-consultants that may be needed to perform the work. Once the successful consultant has been chosen, the envelopes will be opened and the proposed fees used to negotiate the contracted design services fee.

The Proposal must be organized in accordance with the list of Scoring Criteria categories listed below. The Proposal must not exceed 5 pages, *excluding* Mini-Solicitation Cover Sheet, any tabs or indexes or table of contents. If a Proposer submits a Proposal exceeding this limit, City will consider the pages up to the allowable page limit and discard all subsequent pages. The Proposer may choose how to allocate the number of pages between any sections, within the overall page limit.

One Page is defined as: one side of a single 8-1/2" x 11" page, with 12-point minimum font size for the substantive text (including text in tables and resumes). Any page over this size will be counted as 2 pages. Any page or partial page with substantive text, tables, graphics, charts, resumes, etc., will be counted as 1 page. Proposers may use

10

their discretion for the font size of other materials that do not include substantive text (e.g. graphics, picture or graphics captions, and org charts). If hard copies are required, Proposers are to submit Proposals on recycled white paper (stapled only), without binders or cover-stock. If a Proposer submits a Proposal with cover-stock or binding, City will remove and recycle them.

Background

The City's 2010 Water Master Plan identifies the need for additional water supply from the Conger Well Field to the areas surrounding the hospital. The Pelican City Booster Station Project will be a multi-phased project over the next three years comprised of both water transmission mains and a new booster pump station. Phase II of this project will include installation of approximately 3300 lineal feet of new 16"Ø water transmission main along Lakeport Boulevard between Hanks Street and the City acquired parcel across from Thomas Lumber Company. Final Bid Documents for the Pelican City Booster Phase II Water Main Project are required to be delivered to the City by **January 20, 2017**. The project must be fully constructed by **July 2017**. See attached exhibit for approximate project limits.

Scope of Work

- Obtain topographic survey data to facilitate design.
- Provide design services for approximately 3300lf of new 16"Ø water transmission main along Lakeport Boulevard between Hanks Street and the City acquired parcel across from Thomas Lumber Company (see attached exhibit map). Specific elements include, but not necessarily limited to, the following approximate quantities:
 - Hydrant assemblies = 7
 - Air/Vac assemblies = 2
 - Service connections = 19
 - Mainline connections = 3
 - Fire service connections = 3
- Attend bi-weekly design meetings with City staff throughout the design process.
- Prepare draft plans, technical specifications and a traffic control plan at the 60% and 90% design levels and deliver to the City for review and comment.
- Prepare final plans, technical specifications and traffic control plan to the City for the City's formal bidding process. All design shall conform to the City's Public Works Engineering Standards and applicable portions of the current Oregon Standard Specifications for Construction.
- During the Bid Phase of the project, attend the City's Pre-Bid meeting, address any technical questions that may arise through the RFI process and assist in preparation of addenda if needed.
- During the Construction Phase of the project, attend pre-construction meeting, tie-in meetings and weekly construction meetings as required.

- Upon completion of the Construction Phase, prepare as-built documents and provide to the City in AutoCAD Civil 3D, PDF and Mylar formats based on City inspector and contractor red-lined documents.

The City anticipates awarding a design services contract at the **September 5, 2016** City Council meeting.

City anticipates the construction budget for this project will not exceed \$690,000.

Evaluation Criteria

This section identifies the evaluation criteria and their respective scores. Each proposal will be judged as a demonstration of the consultant's capabilities and understanding of the services requested. Evaluation factors and maximum points will be as follows:

(1) Project Understanding and Approach Max. Points: 30

Describe your firm's understanding and approach to accomplish the objectives set forth in the Scope of Work. Propose methodologies to accomplish the work, including the types of information or data required and the proposed approach to identifying and evaluating alternatives.

(2) Project Team, Experience, Quality of Service and Availability Max. Points: 30

Provide a listing of the proposed team's qualifications, experience, skills and commitment to perform the work. Provide examples of your firm and assigned staff's project experience within the past 5 years, specifically the level of complexity and comparable size with the proposed project. Provide a minimum of (3) three examples with references for projects of equal size and scope. Identify team members that were actively involved in many of the referenced projects, including key personnel that will be assigned to this project. References will be used to consider the quality of completed projects and the quality of service the firm and assigned staff provided on previous projects. Identify proposed team's current project commitments as well as employees committed to this project, including project manager.

(3) Project Management and Schedule Max. Points: 40

Describe your firm's processes and ability to effectively communicate, coordinate and manage its services and the project, including cost controls. Provide a proposed schedule that demonstrates your firm's ability to meet all project milestones, including both the design and the overall construction completion deadlines.

TOTAL MAXIMUM SCORE – Written Proposal: 100

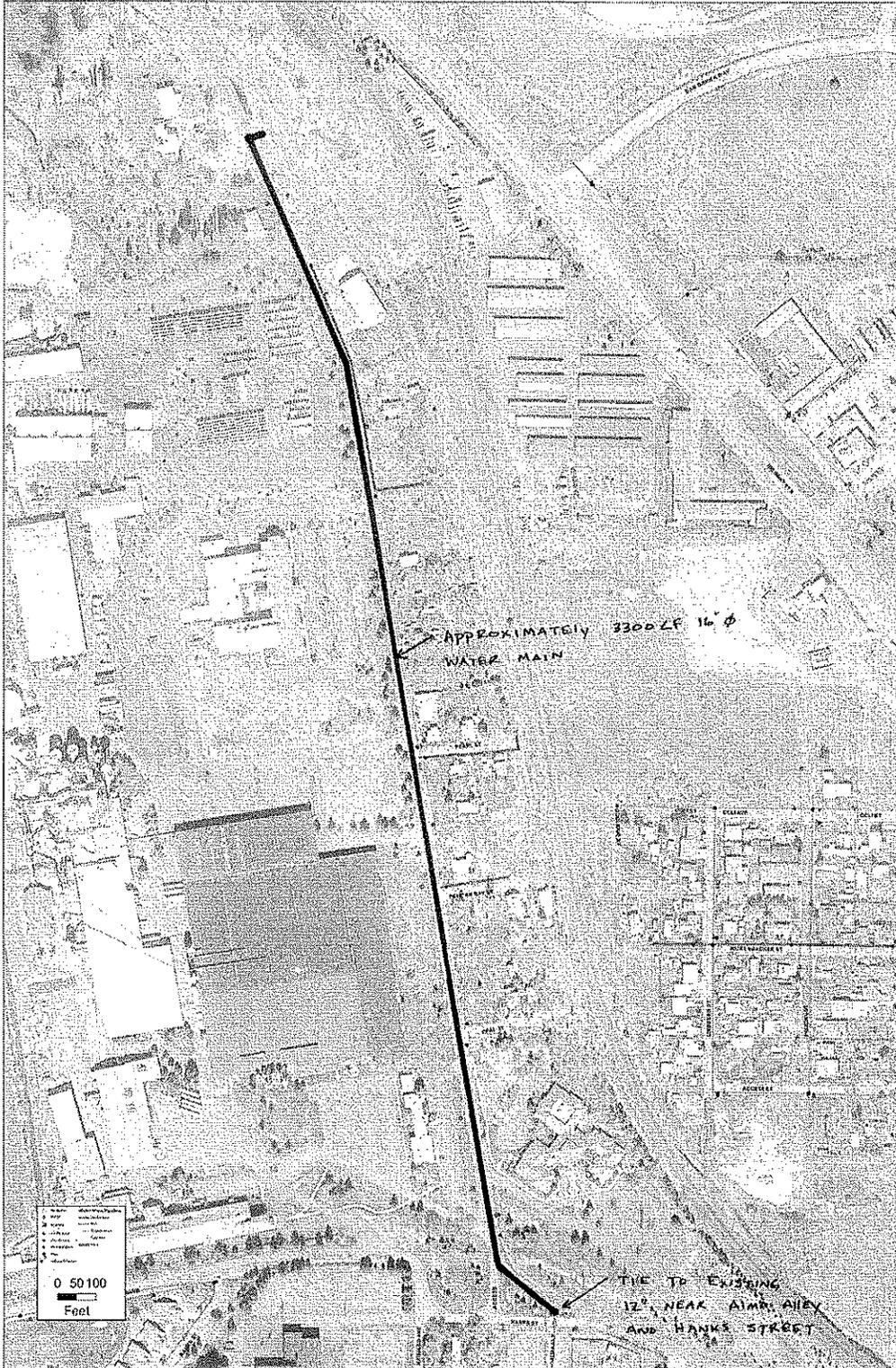
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Inquiries

Questions about the Proposal that arise prior to the Proposal Deadline can be addressed in writing or via email to:

Andrew Lakey, PE
Associate Engineer / Project Manager
City of Klamath Falls
PO Box 237
Klamath Falls, Or 97601
Phone (541) 883-5283
alakey@klamathfalls.city

All RFIs need to be submitted by the end of day on **Tuesday, July 26, 2016**. Any formal responses will be distributed to all RFP holders via email by noon on **Friday, July 29, 2016**.



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CONTRACT AGREEMENT FOR CONSULTANT SERVICES
ADKINS CONSULTING ENGINEERING, LLP
PELICAN CITY BOOSTER STATION PHASE II, PROJECT #267716

THIS AGREEMENT executed on the date last signed below, by and between the CITY OF KLAMATH FALLS, a municipal corporation, herein referred to as "CITY," and ADKINS CONSULTING ENGINEERING, LLP, herein referred to as "CONSULTANT."

In consideration of the mutual promises set forth herein, CITY and CONSULTANT agree as follows:

1. Description of Work: CONSULTANT agrees to perform the services set forth in attached Exhibit A incorporated herein by this reference. Time is of the essence in completing this Contract and CONSULTANT agrees to complete the services set forth in Exhibit A within the time frame(s) provided in the Exhibit A.
2. Payment: CITY agrees to pay CONSULTANT a sum not to exceed \$44,200 on a time and materials basis at the rates set forth in Exhibit A on a time and materials basis. Payment is to be made within thirty (30) days of receipt of CONSULTANT's billings.
3. Relationship of the Parties: The parties intend that an independent consultant relationship will be created by this Contract. CITY is interested only in the results to be achieved, and the conduct and control of the work will lie solely with CONSULTANT. CONSULTANT is not to be considered an agent or employee of CITY for any purpose, and the employees of CONSULTANT are not entitled to any of the benefits that CITY provides for CITY's employees. It is understood that CITY does not agree to use CONSULTANT exclusively. It is further understood that CONSULTANT is free to contract for similar services to be performed for other persons while they are under contract with CITY.
4. Liability and Insurance: The work to be performed under this Contract will be performed entirely at CONSULTANT's risk. CONSULTANT shall acquire, and maintain at its own expense for the duration of this Contract, Professional Liability Insurance issued by a responsible insurance company licensed to do business in the State of Oregon. The insurance shall afford limits of liability of \$1,000,000 to protect CITY against claims for damages occurring by reason of negligent acts, errors or omissions of CONSULTANT in conjunction with performance under this Agreement. The Professional Liability Insurance coverage shall be in an amount at least equal to the greater of either the amount required by Oregon Revised Statute 30.270 or such other insurance coverage amounts as may be required by the bid specifications of this Contract. CONSULTANT shall not commence work under the Contract until it has furnished CITY with a copy of said Professional Liability Insurance and required coverage as stated below:
 - 4.1 Workers' compensation coverage as required by law and to include employer's liability with limits of not less than \$500,000 per occurrence; or, alternatively, CONSULTANT shall provide documentation establishing that CONSULTANT is exempt from workers' compensation coverage pursuant to ORS Chapter 656.

4.2 If CONSULTANT uses automobiles to complete the contract, automobile liability insurance as a result of death or bodily injury to any persons, or destruction of or damage to any property arising out of the ownership, maintenance or use of any owned, non-owned or hired motor vehicle with limits of not less than \$500,000 per occurrence. All coverage shall be on an occurrence basis.

4.3 CONSULTANT shall maintain an excess/umbrella liability policy of not less than \$2,000,000 each occurrence and aggregate that will provide excess limits of liability over the commercial general liability, automobile liability, and employer's liability.

4.4 The following inclusions to CONSULTANT'S certificate of insurance shall be made:

4.4.1 Waiver of transfer of rights of recovery against others to City of Klamath Falls;

4.4.2 The insurance is primary to and non-contributory with any insurance maintained by City of Klamath Falls;

4.4.3 All required coverage shall be written with companies that have at least an AmBest rating of A-; and

4.4.4 The insurance shall provide a 30 day notice of cancellation or material change; and the insurance certificate shall include endorsements for additional insured, naming "City of Klamath Falls, its elected officials, employees, agents, and volunteers" as an additional insured. The additional insured endorsement shall be attached to the certificate of insurance. The additional insured shall contain a severability of interest provision in favor of City of Klamath Falls and a waiver of subrogation in favor of City of Klamath Falls.

5. Compliance with Rules and Regulations: CONSULTANT shall comply with all rules and regulations as contained in all applicable Federal, State and local laws, rules and regulations and shall require any and all subcontractors to comply with all applicable provisions of the same and of this Contract, including the following Oregon Statutory provisions:

5.1 CONSULTANT shall make payment promptly, as due, to all persons supplying to CONSULTANT labor or material for the performance of the work to be performed under this Contract. CONSULTANT shall not permit any lien or claim to be filed or prosecuted against the City on account of any labor or material furnished. [ORS 279B.220(1)&(3)]

5.2 CONSULTANT shall pay all contributions or amounts due the Industrial Accident Fund from CONSULTANT, or any subcontractor, incurred in the performance of this Contract. [ORS 279B.220(2)]

5.3 CONSULTANT shall pay to the Oregon Department of Revenue all sums withheld from employees pursuant to ORS 316.167. [ORS 279B.220(4)]

5.4 CONSULTANT shall comply with the overtime and maximum hours of labor provisions of ORS 279B.020 and 279B.235.

5.5 CONSULTANT, and all other employers working under this Contract, will comply with the workers' compensation provisions of ORS 656.017 (unless CONSULTANT or other employers are exempt under ORS 656.126.) [ORS 279B.230(2)]

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5.6 If the CONSULTANT fails, neglects or refuses to make prompt payment of any claim for labor or services furnished to the CONSULTANT or a subcontractor by any person, or the assignee of the person in connection with this Contract as the claim becomes due, CITY may, at its option, pay such claim and charge the amount of payment against funds due or to become due CONSULTANT by reason of this Contract. [ORS 279C.515(1)]

5.7 CONSULTANT shall promptly, as due, make payment to any person, co-partnership, association or corporation, furnishing medical, surgical and hospital care services or other needed care and attention, incident to sickness or injury, to employees of CONSULTANT, of all sums that the CONSULTANT agrees to pay for the services and all moneys and sums that the CONSULTANT collected or deducted from the wages of the CONSULTANT'S employees under any law, contract or agreement for the purpose of providing or paying for the services. [ORS 279B.230(1)]

5.8 CONSULTANT warrants that it has complied with the tax laws of this state or a political subdivision of this state, including but not limited to ORS 305.620 and ORS chapters 316, 317 and 318. CONSULTANT agrees it will continue to comply with the tax laws of this state or a political subdivision of this state during the term of the public contract. CONSULTANT'S failure to comply with the tax laws of this state or a political subdivision of this state is a default for which CITY may terminate the contract and seek damages and other relief available under the terms of the contract or under applicable law.

6. Responsibility of CONSULTANT: CONSULTANT shall provide the services set forth herein in an efficient, expeditious, and professional manner in accordance with all applicable laws governing such work, and shall work closely with and be guided by CITY. CONSULTANT shall be responsible for the professional quality, technical adequacy and accuracy, and timely completion of services performed by CONSULTANT as set forth in Exhibit A. It is the intent of CITY that said services be completed to achieve the best possible results in accordance with generally accepted professional standards applicable to the types of services and work provided hereunder at the most economical cost. CONSULTANT shall be and remain liable, in accordance with applicable law, for all damage to and costs incurred by the CITY to the extent caused by, arising from or connected with the CONSULTANT'S negligent errors, omissions or performance of any of the services furnished under this Agreement.

7. Equal Employment Opportunity/Affirmative Action/Minority Business Enterprises:

7.1 Throughout the term of this Contract, CONSULTANT shall fully comply with the equal employment opportunity requirements of federal, state and local law and shall maintain a policy that all employment decisions, practices and procedures are based on merit and ability without discrimination on the basis of an individual's race, color, religion, age, sex, national origin, or physical or mental disability. CONSULTANT'S policy shall apply to all employment actions including advertising, recruiting, hiring, promotion, transfer, disciplinary action, lay-off and termination.

7.2 CONSULTANT shall carry out its equal employment opportunity policy by making a determined and good-faith effort at affirmative action to employ, and advance

in employment, women, minorities, the physically and mentally disabled and other disadvantaged groups.

7.3 CONSULTANT shall make a determined and good faith effort to utilize minority and female business enterprises in its contracted expenditures, including without limitation contracts for the acquisition of goods, services, materials, supplies and equipment used in the performance of this Contract.

7.4 CONSULTANT may not discriminate against a subcontractor in the awarding of a subcontract because the subcontractor is a minority, women or emerging small business enterprise certified under ORS 200.055. By executing this Contract, CONSULTANT certifies that CONSULTANT has not discriminated and will not discriminate, in violation of this subsection, against any minority, women or emerging small business enterprise in obtaining any required subcontract. If the CONSULTANT violates this certification, the CITY may regard the violation as a breach of contract that permits: (a) termination of the contract; or (b) the CITY to exercise any remedies for breach of contract that are reserved or allowed in this Contract. [ORS 279A.110]

8. Indemnification: CONSULTANT shall indemnify, hold harmless and defend CITY, its officers and employees, against all liability or loss, and against all suits, claims, actions, losses, costs, penalties and damages of whatsoever kind or nature based upon, caused by or arising out of the negligent acts, errors or omissions of CONSULTANT, or violation of any statute, ordinance or regulation. CONSULTANT shall also indemnify CITY against all liability and loss in connection with, and shall assume full responsibility for, payment of all Federal, State and local taxes or contributions imposed or required under unemployment insurance, social security and income tax laws, with respect to CONSULTANT's employees, including any subcontractors, engaged in performance of the contract.

9. Assignment: The parties each hereby bind themselves, their successors, assigns and legal representatives to each other with respect to the terms of this Agreement. Neither party shall assign, sublet or transfer any interest in this Agreement without written authorization of the other.

10. Notices: All written notices given to the CITY by CONSULTANT shall be addressed to and filed with the City Manager at City of Klamath Falls, P.O. Box 237, Klamath Falls, Oregon 97601, or by facsimile at 541-883-5399. All written notices from the CITY to CONSULTANT shall be addressed to Adkins Consulting Engineering, LLP, 2950 Shasta Way, Klamath Falls, OR 97603, unless notice of change of address is received by the CITY.

11. Legal Actions:

11.1 This Agreement shall be enforceable in Klamath County, Oregon, and if legal action is necessary by either party with respect to the enforcement of any or all of the terms or conditions herein, exclusive venue for the enforcement of same shall lie in the Klamath County, Circuit Court.

11.2 If suit or action is taken to enforce any of the provisions of this Agreement, the party prevailing therein shall be entitled to recover from the other such sum as the Court

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may adjudge reasonable as attorney fees therein, including any appeal thereof, in addition to all other sums provided by law.

12. Termination: This Contract may be terminated at any time by mutual written consent of the parties. Upon receiving a notice of termination of this Contract, CONSULTANT shall immediately cease all activities under this Contract, unless CITY expressly directs otherwise in such notice of termination.

12.1 Upon termination of this Contract, CONSULTANT shall deliver to CITY all documents, information, works in progress and other property that are or would be deliverables had the contract been completed. CITY shall have full ownership, including, but not limited to, intellectual property rights, and control of all such finished and unfinished reports, data, studies, photographs, charts or other work product.

12.2 Expiration or termination of this Contract shall not extinguish or prejudice CITY'S right to enforce this Contract with respect to any breach of a CONSULTANT warranty or any default or defect in CONSULTANT performance that has not been cured.

12.3 In the event that CITY terminates the Contract, CITY shall pay CONSULTANT the reasonable value of services rendered by CONSULTANT pursuant to this Contract; provided, however, that CITY shall not in any manner be liable for lost profits which might have been made by CONSULTANT had CONSULTANT completed the services required by this Contract. CONSULTANT shall, not later than ten (10) calendar days after termination of this Contract by CITY, furnish to CITY such financial information as in the judgment of the CITY'S representative is necessary to determine the reasonable value of the services rendered by CONSULTANT.

12.4 CITY may terminate this Contract, in whole or in part, if any of the following occur:

12.1.1 If CONSULTANT fails to perform its duties to the satisfaction of CITY, or if consultant fails to fulfill in a timely and professional manner its obligations under this Contract, then CITY shall have the right to terminate this Contract effective immediately upon CITY giving written notice thereof to CONSULTANT.

12.1.2 CITY fails to receive funding, or appropriations, limitations or other expenditure authority at levels sufficient to pay for CONSULTANT'S work;

12.1.3 Federal or state laws, regulations or guidelines are modified or interpreted in such a way that either the work under this Contract is prohibited or CITY is prohibited from paying for such work from the planned funding source;

12.1.4 CONSULTANT no longer holds any license or certificate that is required to perform the work, or any license or certificate required by statute, rule, regulation or other law to be held by the CONSULTANT to provide the services required by this Contract is for any reason denied, revoked, suspended, not renewed or changed in such a way that CONSULTANT no longer meets requirements for such license or certificate; or

12.1.5 CONSULTANT commits any material breach or default of any covenant, warranty, obligation or agreement under this Contract, fails to perform the work under this Contract within the time specified herein or any extension thereof, or so

fails to pursue the work as to endanger CONSULTANT'S performance under this Contract in accordance with its terms, and such breach, default or failure is not cured within ten business days after delivery of CITY's notice, or such longer period of cure as CITY may specify in such notice.

IN WITNESS WHEREOF, the parties have executed this Agreement at Klamath Falls, Oregon, the day and year first above written.

CITY OF KLAMATH FALLS

CONSULTANT

By: _____
City Manager

By: _____
Consultant/CEO

Date: _____

Date: _____

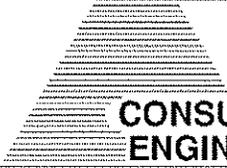
Attest: _____
City Recorder

Attest: _____
Secretary

APPROVED AS TO FORM:

City Attorney

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 <h1 style="margin: 0;">ADKINS</h1> <p style="margin: 0;">SINCE 1983</p> <h2 style="margin: 0;">CONSULTING ENGINEERING, LLP</h2>	<p>Engineering ♦ Planning ♦ Testing Structural Design ♦ Surveying Water Rights</p> <p>Serving Oregon and California</p> <p>2950 Shasta Way Phone: (541) 884-4666 Klamath Falls, Oregon Fax: (541) 884-5335</p>
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ADKINS PROPOSED CONSULTANT FEE (REVISED)

Our surveying and engineering fees will be a maximum of **\$44,200** including all design and construction tasks outlined below. We would complete this project with a time and materials, not to exceed contract. Fees not utilized would not be invoiced.

As requested by City Staff, we have revised our proposed fees to take into account additional meetings with the County/Jeld Wen, additional survey topo, staging the existing 6-inch waterline to remain in place, private utility locates/pot holes, private fire system coordination, and utilizing APWA specifications.

Design Phase:

- Survey Topography, Utility Locates, Utility Pot holes and Base Map = *\$11,000*
- Design Engineering = *\$25,700*
- Write Survey Easement(s) = *\$1,500 (Contingency Task)*

Bidding and Construction Phase:

- Bid assistance, shop drawing review, record drawings, and attend meetings = *\$6,000*

Adkins Proposed Fee and Level of Effort Summary

Task	Level of Effort (hr)	Budget
1) Kick-off Meeting with City	4	\$400
- Prepare for and attend meetings with County (3 total)	10	\$1,100
- Prepare for and attend meetings with Jeld Wen (3 total)	10	\$1,100
2) Survey topography and base map	30	\$5,000
- Additional Surveying for easement area and future booster station area	12	\$2,000
- Private Utility Locates for Survey topo	N/A	\$2,000

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- Private Utility Potholes (public utility potholing by City)	N/A	\$2,000
3) 60% Design (Cost Est & Drawings)	70	\$7,000
- Additional details/design for keeping 6-inch water main active	15	\$1,500
- Additional details/design for Private Fire System tie-in(s)	15	\$1,500
- Coordinate City and APWA specifications	5	\$500
4) 60% Design Review Meeting with City	3	\$300
5) 90% Design (Specs, Cost Est, Drawings)	70	\$7,000
6) 90% Design Review Meeting with City	3	\$300
7) Final Design (Specs, Cost Est, Drawings)	50	\$5,000
7a) Write Permanent Construction Easements (Contingency Task)	15	\$1,500
8) Bid-Phase Support	15	\$1,500
9) Construction Phase Support	40	\$4,000
10) As-built drawings	5	\$500
TOTAL		\$44,200

Summary:

Thank you for selecting our firm and local staff to complete this project. Please contact us if you have any questions or need additional information.

**KLAMATH FALLS CITY COUNCIL
AGENDA REPORT**



Agenda Item No. 2

Date: September 6, 2016

Department: Public Works	Contact/Title: Erik Nobel, Planning Manager
Staff Presenter: Erik Nobel	Telephone No.: 541-883-5254
City Manager Review: 	Email: nobel@klamathfalls.city

TOPIC: Request to Waive City Code Section 5.438 to Allow the Consumption of Alcohol within the Right-of-Way at the Corner of 4th Street and Main Street and Recommendation to OLCC for a Temporary Sales License

SUMMARY AND BACKGROUND:

Kendall Bell, on behalf of the Klamath Falls Downtown Association, requested authorization for alcohol consumption in association with a beer garden on September 24, 2016, from 10 am until 5 pm on the corner of 4th Street and Main Street. The Beer Garden is in association with the Arts on the Flyway Cultural Event sponsored by the Klamath Falls Downtown Association and several other organizations. The beer garden will be part of the Saturday Downtown Artisan Demonstration. There will be other vendors and food booths in association with the Saturday Downtown Artisan Demonstration including:

- | | |
|-------------------------------------|-------------------------------------|
| Plein Air Artists | Pottery Wheel Demo |
| Basket Weaving | Flintnapping |
| Interactive Chalk Mural (KAA) | Community Chalk Mural (Oregon Tech) |
| Tai Chi | Line Dancing |
| Latino Dancing | Czech Dancing |
| Catapult Painting Collaborative Art | Indie Film Shorts |
| Virtual Reality Program (KCC) | Gourmet Cooking |
| Stone Carving | Tong So Do |

The Beer Garden will be 40' x 30' with a 4 foot fence and only licensed servers from local restaurants will serve the beer. Security will be provided by a local security company. City Code Section 5.438 states, "No person shall drink any alcoholic liquor or possess on his/her person a bottle, can, or other receptacle containing any alcoholic liquor * * * upon any street, city park, cemetery, sidewalk, alley or premise open to the general public for the use of motor vehicles * * *."

The Downtown Association is requesting a waiver from this section of the City Code and a favorable recommendation to OLCC for a Temporary Sales License.

The Temporary Sales Licenses will be applied for by Mia and Pia's and Klamath Basin Brewing at a later date. Both companies have provided and served alcoholic beverages at many successful events in the City, and to our knowledge, without any incident.

FINANCIAL IMPACT:

There is no financial impact related to making a recommendation to OLCC.

COUNCIL OPTIONS:

1. Allow consumption of alcohol in the right of way at the corner of Main Street and 4th Street within the 30 foot by 40 foot fenced beer garden and recommend to OLCC for the allowance of the Temporary Sales License.
2. Reject the request for beer garden and do not recommend the allowance of the Temporary Sales License.

DOCUMENTS ATTACHED:

- Festival Boundary Map Page 3 of 6
- Letter from applicant Page 4 of 6

RECOMMENDED MOTION/ACTION:

- Option one, move to allow consumption of alcohol in the right of way at the corner of Main Street and 4th Street within the 30 foot by 40 foot fenced beer garden and recommend to OLCC for the allowance of the Temporary Sales License for the Arts on the Flyway event.

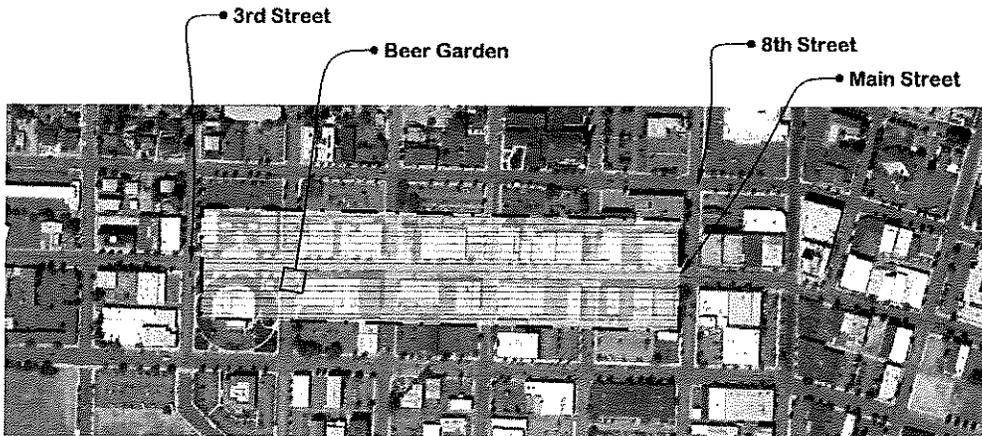
NOTICE SENT TO:

- Klamath Falls Downtown Association - Kendall Bell
- OLCC - Kent Oldham

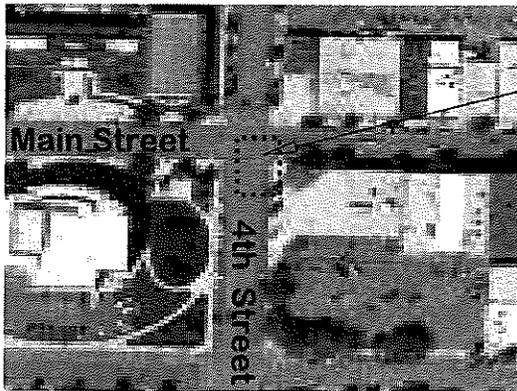
The City of Klamath Falls Police Department was notified of the proposal and had no reason to deny the application.

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Art's on the Flyway Festival Boundary



Arts on the Flyway - Saturday Downtown Artisan Demonstration
Festival Boundary
Date: September 24 Time: 10 am to 5 pm



Proposed Location of the 30'X40' Beer Garden

August 24, 2016

RE: Arts on the Flyway Arts and Cultural Festival Beer Garden

Dear Council and City Staff,

The Klamath Falls Downtown Association is collaborating with several other organizations to bring a new and exciting event to downtown. It is a 3 day Arts and Cultural event taking place on September 23, 24, and 25.

On Saturday the 24th, we would like to have a beer garden near our main music stage. (see map) After having two successful beer gardens at events this summer, we feel we can repeat that success with your approval.

We would like to ask you to waive Section 5.438 Of the Public Drinking Code.

Sincerely,

A handwritten signature in cursive script that reads "Kendall Bell".

Kendall Bell
Klamath Falls Downtown Association

Arts on the Flyway Alcohol Control Plan
September 24, 2016 12-pm-5pm
Main Street

Alcohol Control Plan

For the purposes of this application, the sale and service of alcohol by Mia and Pia's and Klamath Basin Brewing Company.

- The sale of wine or beer is permitted only in the "Wine or Beer Garden" designated area as described in the attached licensed area map.
- One security guard from Blade Security will check ID's and place a band on the wrist of the over 21 years of age patron's wrist. One mark will be made for each drink purchased and will be limited to 2 drinks.
- Patron possession of open-containers of alcohol purchased from this space is only allowed within the closed area of the beer or wine garden.
- One professional security guard from Blade Security will be stationed at the entrance/exit of the closed area. All security will have followed the required OLCC guidelines for alcohol monitoring at special events.
- One sign will be posted at the entrance/exit stating the "No Alcohol Permitted Past this Point".
- The sale, service and patron consumption of alcohol is allowed only between 12pm and 5 pm.
- A patron may possess no more that one open container of alcohol at one time. Each open container will contain no more that 12 ounces of a malt beverage or 6 ounces of wine.

Arts On the Flyway Art's Festival Beer Garden Plan

Date- September 24th

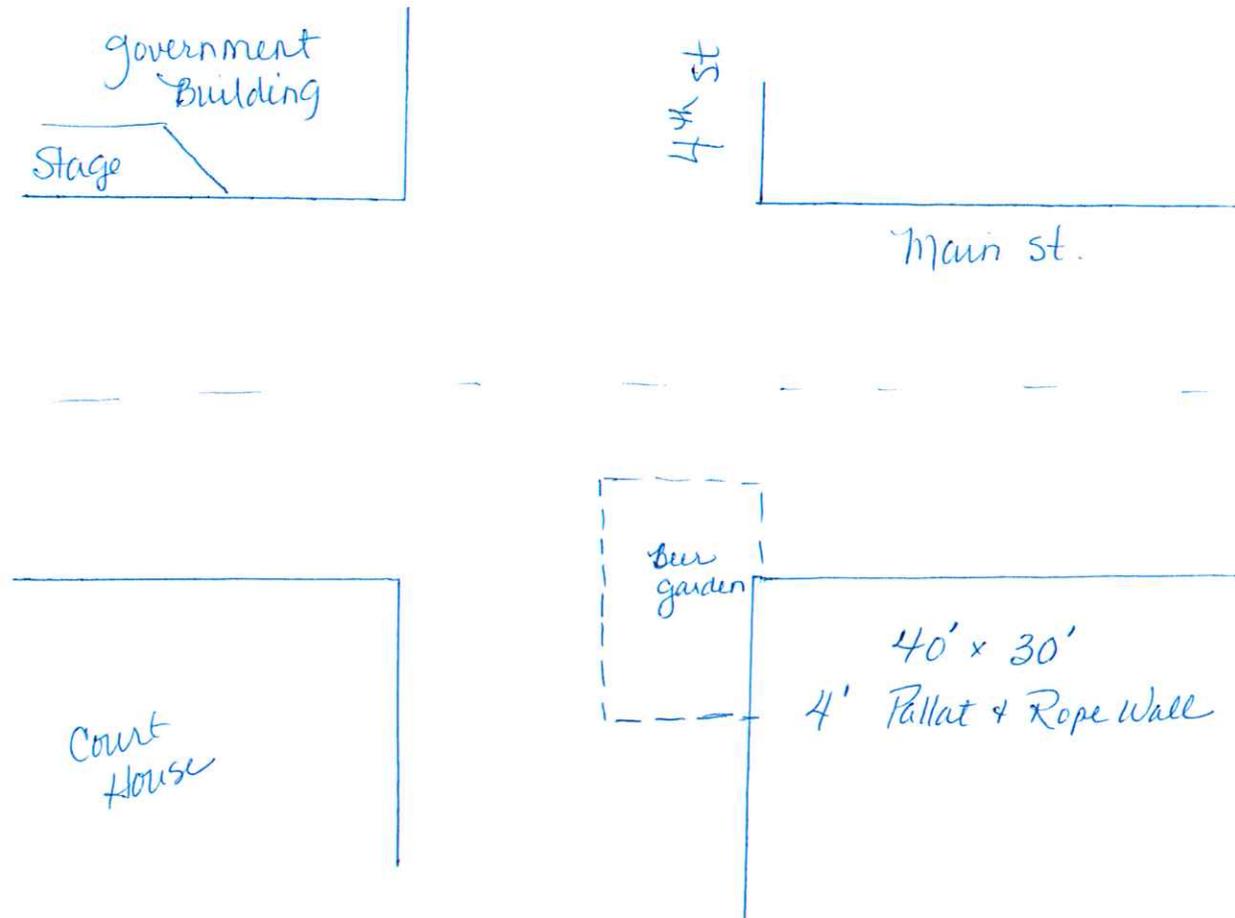
Hours-11 am-5 pm

Location-4th and Main (See Map below)

Organization-Klamath Falls Downtown Association

Vendors-Klamath Basin Brewing and Mia and Pia's

Food - TBD but will meet OLCC guidelines



**KLAMATH FALLS CITY COUNCIL
AGENDA REPORT**



Agenda Item No. 3

Date: September 6, 2016

Department: Public Works	Contact/Title: Scott Souders / City Engineer
Staff Presenter: Scott Souders	Telephone No.: 541-883-5290
City Manager Review: <i>SS</i>	Email: ssouders@klamathfalls.city

TOPIC: Authorization to Execute a Contract with Jesse Rodriguez Construction for the OIT Storm Drain Improvements Project in an Amount Not-to-Exceed \$254,255

SUMMARY AND BACKGROUND:

In January of this year, staff was contacted by Oregon Tech about a sinkhole that had formed in the shoulder of Industrial Park Drive over the top of a storm drain culvert. At the time, it was too wet to do anything with the culvert so fencing was placed around the hole until a more formal assessment could be done. Once City crews were able to assess the situation in late spring, it was determined that not only was there a failure on the surface of the culvert, but the flowline of the culvert had essentially rotted away. This prompted staff to look at another culvert under Industrial Park Drive and one on Dan O'Brien Way. All of the culverts were found to have deteriorated flowlines. With the start of school in late September, staff looked to get a design contract under way immediately.

On September 8, 2015, Council approved a contract with Adkins Consulting Engineers to locate our storm water infrastructure using a global positioning system (GPS). The contract was under budget and on August 1, 2016 Council approved a change order with Adkins Consulting Engineers to include the design work necessary to fix these failed culverts. Adkins Engineering completed the construction documents and this project was publically advertised in the Herald and News and the Daily Journal of Commerce. A non-mandatory pre-bid meeting was held on August 9, 2016 where bidders had the opportunity to discuss the project with the design team and staff. Bids were received from one contractor and were publically opened on August 18, 2016. Staff reviewed the bid and supporting documentation and found the bidder to be responsive. The Bid summary can be seen below.

<u>Engineers Estimate (Published)</u>	<u>\$ 200,000 to \$250,000</u>
Jesse Rodriguez Construction	\$ 254,255

FINANCIAL IMPACT:

Design Phase and Bid Phase expenditures total **\$38,310**. Staff anticipates an additional allowance of **\$3,500** for project oversight, construction inspection and materials testing during construction. The total project expenditure allowance, including 10% construction contingency, equals **\$321,181**. Refer to the attached Budget Analysis Form for further detail.

The current City budget does not consider allocations for stormwater facility capital improvements. Due to the unforeseen emergency nature of this project, reallocation of capital monies within the Treatment Division will be necessary. Staff has identified a surplus in the FY2016/17 capital allocated for the Treatment Plant Upgrade and proposes to reallocate up to **\$325,000** of those monies for this project. The balance remaining under this fiscal year for the treatment plant upgrade design services will be **\$1,175,000**.

COUNCIL OPTIONS:

1. Authorize a contract with Jesse Rodriguez Construction in an amount not-to-exceed \$254,255.
2. Reject a contract with Jesse Rodriguez Construction, modify the project scope and rebid the project.
3. Reject a contract with Jesse Rodriguez Construction and postpone the project.

DOCUMENTS ATTACHED:

- Confirmation of Bid Opening
- Bid Analysis Form
- Exhibit Map
- Notice of Intent to Award
- Sample Contract

RECOMMENDED MOTION/ACTION:

Move to Authorize a Construction Services Contract with Jesse Rodriguez Construction for the OIT Area Storm Drain Improvements Project in an Amount Not-to-Exceed \$254,255.

NOTICE SENT TO:

All parties who submitted bids for this project.

CONFIRMATION OF BID OPENING

BID PROJECT NAME: OIT Storm Drain Improvements Project #279316

DATE AND TIME OPENED: August 18, 2016 @ 2 pm

STAFF REPRESENTATIVES PRESENT:

Nickole Barrington, Paralegal
Jeff Hansen, Engineering Design Specialist

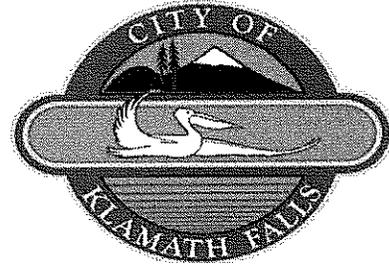
BIDDER NAME & ADDRESS	CCB#	BID BOND INCLUDED	ADDENDUM(S) ACKNOWLEDGED (if applicable)	BID AMOUNT
Jesse Rodriguez Construction PO Box 1945 Silverton, OR 97381	161987	Yes	Yes	\$254,255


Nickole Barrington
Paralegal

TENTATIVE DATE BID TO BE AWARDED BY COUNCIL: September 6, 2016

Email to: bids@bidocean.com, Engineering, Department for bid, Legal (Contracts)

**CITY OF KLAMATH FALLS
PUBLIC WORKS ENGINEERING/CAPITAL PROJECTS
CIP PROJECT
DESIGN / BID PHASE BUDGET ANALYSIS FORM**



Date: September 9, 2016

Prepared By: Andrew Lakey Associate Engineer/Project Manager

Pre-Bid Post-Bid (check one)

Project Name: OIT Area Storm Drain Improvements Project

Project No: 279316

Project Engineer: Andrew Lakey

	Expenditure to Date	Projected Future Expenditure	Total Current + Projected Expenditure
<u>DESIGN PHASE AND BID PHASE</u>			
Design Consultant Costs	\$ 33,000	\$ 4,000	\$ 37,000
Engineering Staff Costs	\$ 410	\$ 300	\$ 710
Bidding advertisement	\$ 600	\$ -	\$ 600
SUBTOTAL =	\$ 34,010	\$ 4,300	\$ 38,310
<u>CONSTRUCTION PHASE</u>			
Construction Contract: <input type="checkbox"/> Estimate <input checked="" type="checkbox"/> Bid (check one)	\$ -	\$ 254,255	\$ 254,255
Construction Contingency Allowance 10%	\$ -	\$ 25,426	\$ 25,426
Consultant Construction Inspection	\$ -	\$ 500	\$ 500
Materials Testing	\$ -	\$ 500	\$ 500
Engineering Division	\$ -	\$ 2,500	\$ 2,500
SUBTOTAL =	\$ -	\$ 283,181	\$ 283,181
<u>OTHER COSTS</u>			
	\$ -	\$ -	\$ -
TOTAL =	\$ 34,010	\$ 287,481	\$ 321,491

Budgeted Funds

Reallocation from Treatment Plant Upgrade - FY 16/17 ¹	\$ 325,000
-------------------------------------------------------------------	------------

¹ FY 16/17 budget allocates \$1,500,000 for Treatment Plant Upgrade

OIT Storm Drain Improvement Project



COLLEGE WAY

CENTURY CT CENTURY DR

INDUSTRIAL PARK WAY

DAN O'BRIEN WAY

HIGHWAY 97 N

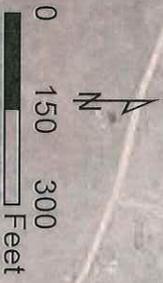
Culvert C

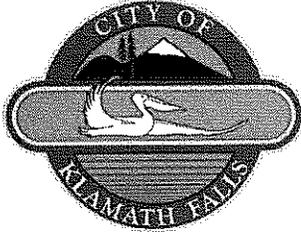
Culvert A

Culvert B

CAMPUS DR

CAMPUS DR





City of Klamath Falls
Public Works Department – Development Services
PO Box 237, Klamath Falls, OR 97601
Capital Projects Section
TEL (541) 883-5368; FAX (541) 883-5390

Date: August 22, 2016

To: All parties who submitted Bids for the OIT Storm Drain Improvements Project

From: Andrew Lakey

CC: Mark Willrett; Elisa Olson; Gina Johnson; Scott Souders

Re: Notice of Intent to Award

Thank you for your interest and submitting a bid on this project. In accordance with the City of Klamath Falls policies and procedures for awarding contracts, the City is hereby notifying all parties who submitted a bid for the OIT Storm Drain Improvements Project of intent to award.

The City of Klamath Falls intends to award a construction services contract to Jesse Rodriguez Construction for the OIT Storm Drain Improvements Project in the not to exceed amount of \$254,255.00 at the City's September 6, 2016 City Council meeting.

If you have any questions or comments please contact me during regular business hours at 541-883-5283.

Respectfully,

A handwritten signature in black ink, appearing to read "A. Lakey".

Andrew Lakey, PE
Associate Engineer/Project Manager

**SECTION 00410
CONTRACT AGREEMENT**

THIS AGREEMENT, made and entered into on the date last executed below, by and between the City of Klamath Falls, Oregon, hereinafter called the "City" and JESSE RODRIGUEZ CONSTRUCTION, hereinafter called the "Contractor".

WITNESSETH:

On July 31, 2016, a City Improvement project, known as: OIT AREA STORM DRAIN IMPROVEMENTS PROJECT published notice calling for bids for the construction of said improvements.

That on August 18, 2016, the day fixed for opening and considering such bids, the Contractor submitted a Bid for said improvement, which Bid is attached hereto and made a part of the Contract Documents, said Bid having been regularly and duly accepted on the 18th day of August, 2016, all in full compliance with the "Contract Documents" referred to herein.

The "Bidding Requirements and General Conditions", the "Plans and Specifications," the "Drawings" and "Addendum or Addenda" hereby by reference made a part of this Contract as the "Contract Documents", and shall have the same force and effect as though all of the same were fully inserted herein.

NOW THEREFORE, the Contractor, in consideration of the sums to be paid it by the City in the manner and at the times as provided in the Contract Documents, and of the other covenants, agrees to complete the Work herein before described within the time limit specified herein and to accept as full payment hereunder the amounts computed as determined by the Contract Documents and based on said **Base Bid** and the following Alternate Bids: **NONE**

Any or all of the Alternates, if applicable, may be accepted or reinstated by the City at any time within 60 Calendar Days after the date of Contract Award by the City. If any or all of the Alternates are accepted or reinstated, payment or deductions shall be made at the respective amounts identified herein. If, prior to acceptance of any Alternate Bid, other Work is undertaken which affects the Alternate Bid Work, the Alternate Bid Sum shall be adjusted accordingly.

Payment of State Prevailing Wages and Fringe Benefits: Contractor acknowledges that this Contract is subject to the prevailing wage rate requirements of ORS 279C.800 through 279C.870 and agrees to pay the wage rate and fringe benefits listed in the BOLI publication titled "Prevailing Wage Rates for Public Works Contracts in Oregon" which is incorporated by this reference. The applicable prevailing wage rates (including all amendments) are those in effect at the time the project was first advertised for bid. See Section 00620 for the specific wage rates and conditions that apply.

It is agreed that the time allowed for the completion of this Contract is based upon the Bid and the appropriate clauses of the Contract Documents. In the event the Contractor fails to complete the Work within the time limit or the extended time limit agreed upon, as more particularly set forth in the Contract Documents, liquidated damages shall be computed at the rate set forth in the Contract Documents. Saturdays, Sundays and legal holidays shall be excluded in determining days of default.

IN WITNESS WHEREOF, we, the parties hereto, each herewith subscribed the same this _____ day of _____, 2016.

CONTRACTOR

CITY OF KLAMATH FALLS, OREGON

By: _____

By: _____
Mayor

Date: _____

Date: _____

Approved as to form:

Attest:

City Attorney

City Recorder

**SECTION 00310
BID**

TO: The Honorable Mayor and Council
of the City of Klamath Falls
City Hall
Klamath Falls, Oregon 97601

**Project Name: OIT Area Storm Drain Improvements Project
Master File# 279316**

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Bid are those named herein; that this Bid is in all respects fair and without fraud; that it is made without collusion with any official of the City of Klamath Falls; and that the Bid is made without any connection or collusion with any person making another Bid on this Contract.

The Bidder further declares that he has carefully examined the Contract Documents for the construction detailed therein; that he has personally inspected the site; that he has satisfied himself as to the quantities and qualities of materials, items of equipment and conditions of Work involved, the means and technique of construction, and that this Bid is made according to the provisions and under the terms of the Contract Documents.

The Bidder agrees to furnish all machinery, tools, labor, apparatus and other means of construction, and do the Work and furnish all the material necessary to complete the Work as specified in the Contract Documents.

The Bidder further agrees to commence Work promptly after the effective date of the "Notice to Proceed" and to fully complete the project no later than November 4, 2016. In the event a Bidder is awarded the Contract and fails to complete the Work within the time limit, or extended time limit agreed upon, as set forth in the Contract Documents, liquidated damages shall be paid to the City by the Bidder at the rate set forth in the Contract Documents (**see Section 00800-1.01**) per working day until the Work is completed.

The award of the contract will be based on the Base Bid and any Alternates. The Bidder further proposes to accept as full payment for the Work proposed herein the lump sum amounts or unit price amounts listed as follows:

Page 15 of 110

00310

BID AND

SCHEDULE OF BID PRICES

The name of the Bidder is:

Jessie Rodriguez Construction
OIT AREA STORM DRAIN IMPROVEMENTS PROJECT
CITY PROJECT #: 279316

REVISED BID SCHEDULE

OIT Storm Drain Improvements					
Bid Item	Description	Quantity	Unit	Unit Price	Total
1	Mobilization	1	LS	42,950. ⁰⁰	42,950. ⁰⁰
2	Temporary Protection and Direction of Traffic	1	LS	19,525. ⁰⁰	19,525. ⁰⁰
3	Erosion Control & Seeding	1	LS	7,500. ⁰⁰	7,500. ⁰⁰
4	32" DR 17 HDPE Culvert Liner – Culvert 'A'	190	LF	351. ⁰⁰	66,690. ⁰⁰
5	32" DR 17 HDPE Culvert Liner – Culvert 'B'	180	LF	351. ⁰⁰	63,180. ⁰⁰
6	32" DR 17 HDPE Culvert Liner – Culvert 'C'	110	LF	351. ⁰⁰	38,610. ⁰⁰
7	Annular Space Grouting	40	CY	395. ⁰⁰	15,800. ⁰⁰
Total					254,255. ⁰⁰

BID SCHEDULE TOTAL \$ 254,255.00

COMPANY SUBMITTING BID JESSE Rodriguez Construction

The name of the Company who is submitting this Bid is:

JESSE Rodriguez Construction
doing business at 3098 CASCADE HWY
(Street Address)
Silverton Marion OREGON
City County State

which address is the address to which all communications concerning this Bid and Contract shall be sent.

I (We), acknowledge that **Addenda numbers** 1 **through** 2 have been received and have been examined as part of the Contract Documents. (If none have been received, write "none" in the above space.) The President's Executive Order 11246, the Certification of Nonsegregated Facilities and the Certification of Nondiscrimination in Employment contained herein and executed by the Bidder are hereby made a part of this Bid.

The Contractor and/or each Subcontractor, in preparing the Bid submitted, shall pay each employee an amount not less than the applicable prevailing rate of wage for an hour's work in the same trade or occupation in the locality where such labor is performed. Any employee whose type of work is not covered by any of the classified wage rates shall be paid not less than the rate of wage listed for the classification which most nearly corresponds to the type of work to be performed.

The name(s) of the principal officers of the corporation or members of the partnership, or individual submitting this Bid are:

JESSE Rodriguez, _____

The name of the Bidder is: JESSE Rodriguez Construction

Anyone signing the Bid, other than an individual sole proprietor, shall attach to the Bid legal evidence of signing authority.

161987
Contractor Board License Number

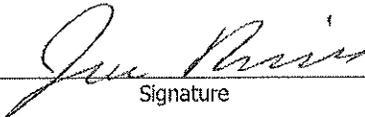
Jesse Rodriguez
Signature of Bidder (attach proof of signing authority)

Title: OWNER

Date: 8-15-16

**SECTION 00320
CERTIFICATION OF BIDDER AS PRIMARY CONTRACTOR**

I, JESSE Rodriguez, as a principal official of the Bidder, certify that JESSE Rodriguez Constable is directly responsible for and will accomplish a minimum of thirty-three percent (33%) of the dollar value of the project based on the Bid prices submitted. "Directly responsible for and will accomplish" means that employees of the Bidder will perform all those work tasks not indicated as being performed by separate subcontractors. As an additional condition, the Bidder represents that he, or she, shall be responsible for the greatest share of the dollar value of the Work, i.e., no subcontractor is responsible for a greater share of the dollar value of the Work.



Signature

8-15-16

Date

JESSE Rodriguez

Name & Title of Signer
(Please Print or Type)

4. Bid Item No.(s) _____, Bid Item Name(s): _____
 Subcontractor Name: _____
 CCB License # _____ Address: _____
 Dollar Value of Contract _____
 Description of Services/Category of Work: _____
5. Bid Item No.(s) _____, Bid Item Name(s): _____
 Subcontractor Name: _____
 CCB License # _____ Address: _____
 Dollar Value of Contract _____
 Description of Services/Category of Work: _____
6. Bid Item No.(s) _____, Bid Item Name(s): _____
 Subcontractor Name: _____
 CCB License # _____ Address: _____
 Dollar Value of Contract _____
 Description of Services/Category of Work: _____

JESSE Rodriguez Construction 8-15-16
 Name of Bidder Date

Jan Morris
 Signature
 Title: OWNER

***NOTE: If you have more than six subcontractors, submit the above information for each on a separate sheet.

***NOTE: Any proposed changes in the above list after award shall be subject to the prior review and approval of the City, and in no case shall have the effect of increasing the Contract Amount.

Page 20 of 110 00330 STATEMENT OF SUBCONTRACT
 The name of the Bidder is: JESSE Rodriguez Construction
 OIT AREA STORM DRAIN IMPROVEMENTS PROJECT
 CITY PROJECT #: 279316

**SECTION 00340
BIDDER CERTIFICATIONS**

The Bidder hereby certifies the following:

A. Non-discrimination: The Bidder certifies that he or she does not and will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not and will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Bidder agrees that he will obtain identical certifications from proposed subcontractors exceeding \$10,000.00 which are not exempt from the provisions of the Equal Opportunity clause, and that he will retain such certifications in his files. The Bidder further certifies pursuant to ORS 279A.110 that Bidder has not discriminated against minority women or emerging small business enterprises in obtaining any required subcontractors.

B. Resident Bidder: The Bidder hereby certifies that it: is is not a "resident bidder". Resident Bidder means a Bidder that has a business address in the State of Oregon and has paid unemployment taxes or income taxes in Oregon during the twelve (12) calendar months immediately preceding submission of the bid. In accordance with ORS 279A-120, preference to Oregon residents will be given when awarding this Contract by adding to a non-resident's Bid the same percentage, if any, given to the Bidder by the Bidder's home State. Accordingly, Bidders will be required to indicate on the Bid Form whether or not the Bidder is an Oregon Resident Bidder.

C. Employee Drug Testing Program: The Bidder hereby certifies that it has an employee drug testing program in place and will produce evidence of such if requested by the City. [ORS 279C.505(2)]

D. Public Works Bond: Bidder certifies it will file the public works bond with the Construction Contractors Board before executing the Contract with the City, unless exempted. [ORS 279C.830(3)(a)] Bidder certifies it will include in every subcontract under this project, a provision requiring the subcontractor to have a public works bond filed with the CCB before starting Work on this Project, unless exempted. [ORS 279C.830(3)(b)]

E. Prevailing Wages: Bidder certifies it shall pay workers the applicable minimum wage rates as follows: The state prevailing wages, including amendments, under ORS 279C.800 to 279C.870; or the federal prevailing rates of wage under the Davis-Bacon Act (40 U.S.C. 3141 et seq.) including amendments; or the higher of the state and federal prevailing rates of wage rate (including amendments). See Section 00620 for the wage rates applicable for this project. [ORS 279C.830(1)(c); OAR 839-025-0020(3)] Any person employed on a public works project and whose duties are manual or physical in nature are workers required to be paid the applicable prevailing wage rate. [OAR 839-025-0004(30)]

**SECTION 00350
NONDISCRIMINATION IN EMPLOYMENT**

To: The City of Klamath Falls, Oregon

Regarding a Construction Contract for: **OIT Area Storm Drain Improvements Project**

You are advised that, under the provisions of the above Contract(s) or subcontract(s) and in accordance with Section 202 of Executive Order No. 11246 dated September 24, 1965, the undersigned will not discriminate against any employee or applicant for employment because of race, color, creed or national origin. This obligation not to discriminate in employment includes, but is not limited to, the following:

EMPLOYMENT, UPGRADING, TRANSFER OR DEMOTION

RECRUITMENT AND ADVERTISING

RATES OF PAY OR OTHER FORMS OF COMPENSATION

SELECTION FOR TRAINING INCLUDING APPRENTICESHIP, LAYOFF OR TERMINATION

This notice is furnished you pursuant to the provisions of the above contract(s) or subcontract(s) and Executive Order No. 11246.

Copies of this notice will be posted by the undersigned in conspicuous places to employees or applicants for employment upon award of the above Contract(s).

JESSE Rodriguez Construction
Contractor or Subcontractor

Juan P. Pring 8-15-16
Signature Date

Copy

**SECTION 00360
CITY OF KLAMATH FALLS
BID BOND**

BIDDER/PRINCIPAL (Name and Address):

Jesse Rodriguez Construction

PO Box 1945

Silverton, OR 97381

SURETY (Name and Address of Principal Place of Business):

Contractors Bonding and Insurance Company

PO Box 3967

Peoria, IL 61612

OWNER:

City of Klamath Falls
P.O. Box 237
226 South 5th Street
Klamath Falls, OR 97601

BID:

Bid Due Date: **2:00 p.m. on August 18, 2016**
Project: **OIT Area Storm Drain Improvements Project,**
Project #: **279316**

BOND:

Penal Sum: ten percent amount bid dollars
(Words) Not less than 10% of the total of the base bid plus any additive alternates)

Penal Sum: \$ 10% amount bid (Figures)

WHEREAS, the Bidder/Principal above-named is herewith submitting its Bid to the Owner on the above-referenced Project; and

WHEREAS, the Owner is requiring the Bidder/Principal to provide Owner with Bid security in an amount not less than **ten percent (10%)** of the total amount the **Base Bid** plus the value of all **additive alternate bid items** if applicable; **submitted by Bidder/Principal;**

Page 24 of 110

00360
OIT AREA STORM DRAIN IMPROVEMENTS PROJECT
CITY PROJECT #: 279316

BID BOND

NOW, THEREFORE Bidder/Principal and Surety hereby agree to the following:

1. Bidder/Principal and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to OWNER, upon default of Bidder, the penal sum set forth above.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by OWNER) the executed Contract, Performance Bond, Payment Bond and proof of insurance required by the Bid Documents.
3. This obligation shall be null and void if:
 - 3.1 OWNER accepts Bidder's Bid and Bidder delivers within the time required by the Bid Documents (or any extension thereof agreed to in writing by OWNER) the executed Contract, Performance Bond, Payment Bond, proof of filing the public works bond with the CCB, unless exempted, and proof of insurance required by the Bid Documents; or
 - 3.2 All Bids are rejected by OWNER; or
 - 3.3 OWNER fails to award the contract within the time specified in the Bid Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default by Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from OWNER, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to award the Contract agreed to in writing by OWNER and Bidder, provided that the total time for awarding the Contract including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in paragraph 4 above is received by Bidder and Surety, and in no case later than one year after Bid Due Date specified above.
7. Any suit or action under this Bond shall be commenced only in the Klamath County Circuit Court.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses. Such notices may be sent by personal delivery, commercial courier or by United States Registered or Certified Mail, return receipt requested, postage pre-paid and shall be deemed to be effective the earlier of actual receipt or two (2) days after mailing.

9. Surety shall attach to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent or representative who executed this Bond on behalf of Surety to execute, seal and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if fully set forth. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of the Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a bid, offer or proposal as applicable. The addresses listed above are to be used for giving required notice. Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

IN WITNESS WHEREOF, Surety and Bidder, intending to be legally bound hereby, subject to the terms hereinabove set forth, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

DATED: 8-18-2016

DATED: 8/18/2016

BIDDER

SURETY

JESSE Rodriguez Construction (Seal)
Bidder's Name and Corporate Seal

Contractors Bonding and Insurance Company
Surety's Name and Corporate Seal (Seal)

By: Jan P. King, owner
Signature and Title

By: Jessica Embree
Signature and Title Jessica Embree
(Attach Power of Attorney) Attorney in fact

Attest: _____
Signature and Title

Attest: _____
Signature and Title





9025 N. Lindbergh Dr. | Peoria, IL 61615
Phone: (800)645-2402 | Fax: (309)689-2036

POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That this Power of Attorney may be effective and given to either or both of RLI Insurance Company and Contractors Bonding and Insurance Company, required for the applicable bond.

That RLI Insurance Company and/or Contractors Bonding and Insurance Company, each Illinois corporations (as applicable), each authorized and licensed to do business in all states and the District of Columbia do hereby make, constitute and appoint:

John A. Martin, Richard M. Zarosinski, Jessica Embree, Nathan Nelson Hurst, Linda Rooke, jointly or severally

in the City of Beaverton, State of Oregon, as Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds, undertakings, and recognizances in an amount not to exceed Ten Million Dollars (\$10,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon this Company as if such bond had been executed and acknowledged by the regularly elected officers of this Company.

RLI Insurance Company and Contractors Bonding and Insurance Company, as applicable, have each further certified that the following is a true and exact copy of the Resolution adopted by the Board of Directors of each such corporation, and now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the Corporation shall be executed in the corporate name of the Corporation by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Corporation. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the Corporation. The signature of any such officer and the corporate seal may be printed by facsimile or other electronic image."

IN WITNESS WHEREOF, RLI Insurance Company and/or Contractors Bonding and Insurance Company, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 27th day of October, 2015.



RLI Insurance Company
Contractors Bonding and Insurance Company
Barton W. Davis
Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

On this 27th day of October, 2015
before me, a Notary Public, personally appeared Barton W. Davis,
who being by me duly sworn, acknowledged that he signed the above Power
of Attorney as the aforesaid officer of the RLI Insurance Company and/or
Contractors Bonding and Insurance Company, and acknowledged said
instrument to be the voluntary act and deed of said corporation.

Jacqueline M. Bockler
Jacqueline M. Bockler Notary Public



CERTIFICATE

I, the undersigned officer of RLI Insurance Company, and/or Contractors Bonding and Insurance Company, each Illinois corporations, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company and/or Contractors Bonding and Insurance Company this 18th day of August, 2016.

RLI Insurance Company
Contractors Bonding and Insurance Company
Barton W. Davis
Barton W. Davis Vice President

**KLAMATH FALLS CITY COUNCIL
AGENDA REPORT**



Agenda Item No. 4
Date: September 6, 2016

Department: Police	Contact/Title: Lt. Rob Reynolds
Staff Presenter: Lt. Rob Reynolds	Telephone No.: (541) 883-5336
City Manager Review: <i>RL</i>	Email: rreynolds@klamathfalls.city

TOPIC: Purchase and Up-Fit Three Police Ford Interceptor SUVs and One Code Enforcement Ford F-150 Special Service Vehicle in the Amount of \$187,960

SUMMARY AND BACKGROUND:

For Fiscal Year 2016-2017, the Police Department was allocated \$183,350 by the Budget Committee for the purchase and up-fitting of three vehicles. One vehicle will be designated for K-9 and two vehicles will be for general patrol use. Additionally, the Police Department desires to purchase a Ford F-150 for Code Enforcement in the amount of \$33,900.

This purchase aligns with the objective to reduce fleet numbers, while at the same time keeping vehicles on a seven year rotation. Currently, five vehicles (ranging from 8-14 years old) are being traded in at the dealership, further aligning the department's goals of fleet reduction and reduced maintenance costs.

Four vendors were contacted (Gresham Ford, Northside Ford, Klamath Falls Lithia Ford, and Landmark Ford) regarding the purchase of vehicles. Gresham Ford is the low bidder at **\$115,820**.

The department received bids from four vendors (Auto Additions, SVS, ERS, and Wire Works) regarding the up-fitting. The low bid was obtained from Auto Additions at **\$72,140**.

This amount is within the capital outlay for the total project costs illustrated below.

<u>Police Department Budget</u>	<u>\$183,350</u>
Vehicle Purchase (Gresham Ford)	89,170
Vehicle Up-Fitting (Auto Additions)	<u>65,360</u>
	\$154,530
<u>Code Enforcement Budget</u>	<u>\$33,900</u>
Vehicle Purchase (Gresham Ford)	26,650
Vehicle Up-Fitting (Auto Additions)	<u>6,780</u>
	\$33,430

FINANCIAL IMPACT:

The Fiscal Year 2016-2017 General Fund Budget was approved with \$183,350 allocated for Capital Outlay for police department vehicle purchasing and up-fitting. Also approved from the General Fund was the allocation of \$33,900 for Capital Outlay for a Code Enforcement vehicle

purchase and up-fitting. Approval for this portion of both projects leaves a remaining balance required for computer, modem, and other equipment necessary for the police vehicles. Both line items will also allow for proper signage and city designations.

COUNCIL OPTIONS:

1. Authorize the Purchase of Three Ford SUVs from Gresham Ford and One Ford F-150 Truck from Gresham Ford in the Amount of \$115,820 and to Upfit the Vehicles Through Auto Additions in the Amount of \$72,140
2. Deny the purchase and up-fitting of the vehicles, and give new direction to staff.

DOCUMENTS ATTACHED:

- Informal Solicitation Record for Vehicle Purchases
- Informal Solicitation Record for Vehicle Up-Fitting

RECOMMENDED MOTION/ACTION:

Staff recommends option #1 to:

- Authorize the Purchase of Three Ford SUVs from Gresham Ford and One Ford F-150 Truck from Gresham Ford in the Amount of \$115,820 and to Upfit the Vehicles Through Auto Additions in the Amount of \$72,140.

NOTICE SENT TO:

- Gresham Ford
- Northside Ford
- Klamath Falls Lithia Ford
- Landmark Ford
- Emergency Responder Services (ERS)
- Auto Additions
- Day Wireless
- Wire Works LLC

**CONTRACTS/PURCHASES
INFORMAL SOLICITATION RECORD**

The City's Public Contracting Regulations allow, in lieu of a formal bidding process, the obtaining of a minimum of three (3) competitive quotes for the following contracts/purchases:

- "Public Improvements" between \$5,000 and \$100,000
- General Contracts/Purchases between \$5,000 and \$150,000

Contracts/Purchases in excess of these amounts require formal bid.

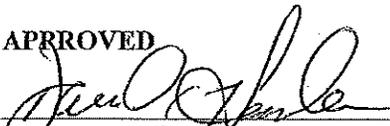
Please use this form to record the quotes. [A refusal to bid does not count as a quote. If three offers cannot be obtained, a lesser number may be approved if a written record of efforts to obtain the quote is made.] If written quotes are obtained, please attach copies.

PROJECT: Purchase of Police Department and Code Vehicles (2 Police SUV, 1 K-9 SUV, 1 CSO Truck)
 JUSTIFICATION: Fleet Replacement Consistent with Authorized Capital Improvement Project
 DEPARTMENT: Police
 PERSON OBTAINING QUOTES: Lt. Reynolds DATE: 8/12/16

Date	Firm Name	Quote	Comments
8/11/16	Gresham Ford	\$115,819.88	Total less trade values
8/3/16	Northside Ford	\$116,594.64	Total less trade values
8/6/16	Lithia Klamath Falls	\$122,714.00	Total less trade values
8/3/16	Landmark Ford	\$123,184.00	Not available to trade

RECOMMENDATION: Gresham Ford is recommended based upon current pricing.

APPROVED


 Department Director

08-22-16
 Date

Legal Review:

Complies with Policies: Yes No

If Contract needed, who draws contract:

Requires Exemption from competitive bidding:

Department

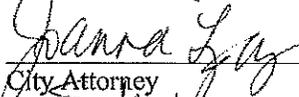
Quotes OK Yes No

Legal

Contract Needed: Yes No

Council Authorization: Yes No

Finance PO/REQ needed: Yes (if over \$5,000)


 City Attorney

8/22/16
 Date


 Finance

8/23/16
 Date


 City Manager

8/23/16
 Date

NOTE: Contracts/purchases for more than TWENTY THOUSAND DOLLARS (\$25,000.00) require City Council authorization.



Klamath Falls Police Department

PO Box 237 • 2501 Shasta Way • Klamath Falls, Oregon 97601 • (541) 883-5336 • Fax (541) 883-5389

July 27, 2016

Dear Proprietor or Designee,

The Klamath Falls Police Department is soliciting quotes for the purchase of three (3) SUV 2017 Utility Police Interceptors (AWD), black in color, with the vehicle "reverse camera" to be placed in the console rather than the mirror.

We require the following order codes: K8A, G1, W, 500A, 99R, 44C, 53M, 17T, 18W, 422, 43D, 51R, 549, 595, 69G, 76R, 86P, and 90E.

We are also soliciting a quote for one (1) 2017 Ford F150 Special Service Vehicle (crew cab 4x4 pickup), black in color, with the vehicle "reverse camera" to be placed in the console rather than the mirror.

We require the following order codes: 66S, W1E, 52B, 76C, 85A, and 53A.

Please include in your quote; registration fees, E-plates, and destination shipping to any police up-fitter in Oregon.

Also to be considered is trade-in value for the following vehicles, which are to be picked up in Klamath Falls, Oregon.

Ford Police Interceptor (Crown Victoria), 2008, VIN: 2FAFP71V98X139300, 82,632 miles, and fair / poor condition.

Ford Police Interceptor (Crown Victoria), 2006, VIN: 2FAFP71W76X132643, 126,015 miles, and fair / poor condition.

Ford Police Interceptor (Crown Victoria), 2008, VIN: 2FAFP71V48X139298, 147,367 miles, and fair / poor condition.

Ford Police Interceptor (Crown Victoria), 2007, VIN: 2FAFP71V77X153378, 82,592 miles, and fair / good condition.

Ford F-150 pickup, 2002, VIN: 2FTRF18W62CA67346, 41,738 miles, and fair / good condition.

No police equipment will be included.

Should you desire to make a quote; please do so by 9:00 a.m., Friday, August 12th, 2016. Please submit your quote to reynolds@klamathfalls.city. Any further questions may be directed to Lt. Rob Reynolds at (541) 883-5336.

Sincerely,

Lt. Rob Reynolds

4

Fleet Price Quote

Gresham Ford - 1999 East Powell Blvd. Gresham, OR 97080

Paul Blankenship

Government and Commercial Fleet Manager

Cell 503-490-6510

Military Deliveries

FAX 503-665-0497

State of Oregon Contract #5551

Paul@GreshamFord.com

Quoted to: City of Kalmath Falls
Rob Reynolds Lt./SWAT Commander

Phone 541-883-4946

ORCPP

Cell

Ford VIN

QS045

FAX 541-883-5389

Ford VIN

QB873

E-Mail rreynolds@klamathfalls.city

This Quote is per one vehicle

Date Quoted

8/10/2016

Vehicle Quoted: Model Code K8A AWD Police Interceptor Utility

Model Year 2017

Quote:

Ford

Order

Code

Item Description

Base	K8A	AWD Police Interceptor Utility	\$	26,120.63
WB		112.6 In. Wheel Base		
GVRW		GVRW		
Color	G1	Shadow Black		incl.
Interior	9	Cloth Buckets/Vinyl Rear		incl.
Interior Color	W	Ebony Interior		incl.
Trim	500A	Equip Group, Premium Single CD		incl.
Engine	99R	3.7L V6 TIVCT		incl.
Transmission	44C	6-Spd Automatic Transmission		incl.
	53M	SYNC System	\$	276.00
	17T	Cargo Dome Light Red/White	\$	48.00
	18W	Rear Window Delete	\$	23.00
	422	Callf Emissions		incl.
	43D	Courtesy Disable	\$	19.00
	51R	Driver LED Spot lamp	\$	369.00
	549	Pwr. Heated Mirror	\$	57.00
	595	Keyless 2 FOBs	\$	243.00
	68G	Rear Door Lock Inoperable	\$	32.00
	76R	Reverse Sensing System	\$	256.00
	86P	Front Lamp Housing	\$	117.00
	90E	LH/RH PNLS III	\$	2,957.00
	153	Front License Bracket		incl.

Delivered to Upfitter

E-Plates \$ 154.50

Total Vehicle Quote \$ 30,672.13

Fleet Price Quote

Gresham Ford - 1999 East Powell Blvd. Gresham, OR 97080

Paul Blankenship

Government and Commercial Fleet Manager

Cell 503-490-6510

Military Deliveries

FAX 503-665-0497

State of Oregon Contract #5551

Paul@GreshamFord.com

Quoted to:

City of Kalmath Falls

Rob Reynolds Lt./SWAT Commander

Phone

541-883-4946

ORCPP

Cell

Ford VIN QS045

FAX

541-883-5389

Ford VIN QB873

E-Mail

rreynolds@klamathfalls.city

This Quote is per one vehicle

Date Quoted

8/10/2016

Used Vehicle Quotes

2008 Crown Victoria	2FAFP71V98X139300	\$ 1,000
2006 Crown Victoria	2FAFP71W76X132643	\$ 500
2008 Crown Victoria	2FAFP71V48X139298	\$ 350
2007 Crown Victoria	2FAFP71V77X153378	\$ 1,000
2002 Ford F-150 PU	2FTRF18W62CA67346	\$ 2,800

Fleet Price Quote Gresham Ford - 1999 East Powell Blvd. Gresham, OR 97080

Paul Blankenship

Government and Commercial Fleet Manager Cell 503-490-8510
 Military Deliveries FAX 503-665-0497
 State of Oregon Contract #5551 Paul@GreshamFord.com

Quoted to: City of Kalmath Falls
 Rob Reynolds Lt./SWAT Commander

Phone	541-883-4946	ORCPP	
Cell		Ford VIN	QS045
FAX	541-883-5389	Ford VIN	QB873
E-Mail	rreynolds@klamathfalls.city		

This Quote is per one vehicle Date Quoted 8/10/2016

Vehicle Quoted: Model Code W1E F-150 Supercrew Styleside 4x4
 Model Year 2017

Quote: Ford

Order Code	Item Description	
Base	W1E F-150 Supercrew Styleside 4x4	\$ 26,893.99
WB	157 In. Wheel Base	
GVRW	7,050 GVRW	
Color	G1 Shadow Black	incl.
Interior	S Cloth no Console	incl.
Interior Color	G Medium Earth GR	incl.
Trim	100A XL Equip. Group, 17 in Silver Wheels	incl.
Engine	99F 5.0L V8 FFV	incl.
Transmission	446 6-Spd Automatic Transmission	incl.
	265/70R-17	incl.
	X27 3.31 Reg. Axle	incl.
	Select Shift Transmission	incl.
	Front License Bracket	incl.
	422 Calif Emissions	incl.
	50S Cruise Control	\$ 207.00
	52B SYNC System	\$ 387.00
	53A Trailer Tow Pkg.	\$ 456.00
	23 Gal. Tank	incl.
	66S SSV Pkg	\$ 47.00
	76C Rearview Camera	\$ 231.00
	85A Power Equip. Group	\$ 1,077.00

Note - 52B requires 50S

Delivered to Kalmath Falls, OR

E-Plates		\$ 154.50
Total Vehicle Quote		\$ 29,453.49



Northside Ford Truck Sales, Inc.
6221 N E Columbia Blvd., Portland, Oregon, 97218
Office: 503-282-7773

Customer Proposal

Prepared for:

Klamath Falls Police Department

Prepared by:

SHARON TUCKER
Office: 503-282-7773
Email: stucker@northsidetrucks.com

Date: 08/03/2016

Vehicle: 2017 Utility Police Interceptor Base
AWD





Selected Equipment & Specs

Dimensions

- * Exterior length: 197.1"
- * Exterior height: 69.2"
- * Front track: 67.0"
- * Turning radius: 19.4'
- * Max ground clearance: 8.5"
- * Rear legroom: 41.6"
- * Rear headroom: 40.1"
- * Rear hiproom: 56.8"
- * Rear shoulder room: 60.9"
- * Approach angle: 19.7 deg
- * Cargo volume: 48.1cu.ft.
- * Maximum cargo volume: 85.1cu.ft.
- * Exterior width: 78.9"
- * Wheelbase: 112.6"
- * Rear track: 67.0"
- * Min ground clearance: 6.5"
- * Front legroom: 40.6"
- * Front headroom: 41.4"
- * Front hiproom: 57.3"
- * Front shoulder room: 61.3"
- * Passenger volume: 118.4cu.ft.
- * Departure angle: 21.7 deg
- * Cargo volume seats folded: 85.1cu.ft.

Powertrain

- * 300hp 3.7L DOHC 24 valve V-6 engine with variable valve control, SMPI
- * ULEV II
- * All-wheel drive
- * Fuel Economy Highway: 21 mpg
- * Recommended fuel : regular unleaded
- * 6 speed automatic transmission with overdrive
- * Fuel Economy City: 16 mpg
- * Capless fuel filler

Suspension/Handling

- * Front independent strut suspension with anti-roll bar, gas-pressurized shocks
- * Electric power-assist rack-pinion Steering
- * P245/55WR18 BSW AS front and rear tires
- * Rear independent multi-link suspension with anti-roll bar, gas-pressurized shocks
- * Front and rear 18 x 8 black steel wheels

Body Exterior

- * 4 doors
- * Black door mirrors
- * Body-coloured bumpers
- * Front and rear 18 x 8 wheels
- * Driver and passenger power remote heated folding door mirrors
- * Lip rear spoiler
- * Clearcoat paint

Convenience

- * Manual air conditioning with air filter
- * Power windows
- * Driver and passenger 1-touch down
- * Manual tilt steering wheel
- * Power adjustable pedals
- * 1 1st row LCD monitor
- * Driver and passenger door bins
- * Cruise control with steering wheel controls
- * Driver and passenger 1-touch up
- * Remote power door locks
- * Day-night rearview mirror
- * Wireless phone connectivity
- * Dual visor mirrors

Seats and Trim

- * Seating capacity of 5
- * 8-way 6-way power driver seat adjustment
- * Power height adjustable driver seat
- * 60-40 folding rear split-bench seat
- * Metal-look instrument panel insert
- * Front bucket seats
- * Manual driver lumbar support
- * 4-way passenger seat adjustment
- * Cloth seat upholstery

Entertainment Features

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Selected Equipment & Specs (cont'd)

- * AM/FM stereo radio
- * MP3 decoder
- * SYNC external memory control
- * 12 speakers
- * Integrated roof antenna
- * Single CD player
- * Auxiliary audio input
- * Steering wheel mounted radio controls
- * Wireless streaming

Lighting, Visibility and Instrumentation

- * LED low beam aero-composite headlights
- * Variable intermittent front windshield wipers
- * Fixed interval rear windshield wiper
- * Fixed rearmost windows
- * Front and rear reading lights
- * Camera(s) - rear with washer
- * Trip computer
- * Trip odometer
- * LED brakelights
- * Speed sensitive wipers
- * Rear window defroster
- * Deep tinted windows
- * Tachometer
- * Low tire pressure warning
- * Parking sensors

Safety and Security

- * 4-wheel ABS brakes
- * 4-wheel disc brakes
- * ABS and driveline traction control
- * Dual seat mounted side impact airbag supplemental restraint system
- * Airbag supplemental restraint system occupancy sensor
- * Manually adjustable front head restraints
- * Brake assist with hill hold control
- * AdvanceTrac w/Roll Stability Control electronic stability
- * Dual front impact airbag supplemental restraint system
- * Safety Canopy System curtain 1st and 2nd row overhead airbag supplemental restraint system
- * Power remote door locks with

Dimensions

General Weights

Curb	4639 lbs.	GVWR	6300 lbs.
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General Trailering

Towing capacity	2000 lbs.	GCWR	7110 lbs.
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Fuel Tank type

Capacity	19 gal.	Capless fuel filler	Yes
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Off Road

Approach angle	20 deg	Departure angle	22 deg
Ramp breakover angle	16 deg	Min ground clearance	6"
Max ground clearance	8"	Load floor height	31"

Interior cargo

Cargo volume	48.1 cu.ft.	Cargo volume seats folded	85.1 cu.ft.
Maximum cargo volume	85.1 cu.ft.		

Powertrain

Engine Type

Block material	Aluminum	Cylinders	V-6
Head material	Aluminum	Ignition	Electronic
Injection	Sequential MPI	Liters	3.7L
Orientation	Transverse	Recommended fuel	Regular unleaded
Valves per cylinder	4	Valvetrain	DOHC

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Selected Equipment & Specs (cont'd)

Variable valve control	Yes		
Engine Spec			
Bore	3.76"	Compression ratio	10.8:1
Displacement	227 cu.in.	Stroke	3.41"
Engine Power			
Output	300 HP @ 6,250 RPM	Torque	280 ft.-lb @ 4,500 RPM
Alternator			
Type	HD	Amps	220
Battery			
Amp hours	78	Cold cranking amps	750
Type	HD		
Engine Extras			
Oil cooler	Yes	Radiator	HD
Transmission			
Electronic control	Yes	Lock-up	Yes
Overdrive	Yes	Speed	6
Type	Automatic		
Transmission Gear Ratios			
1st	4.484	2nd	2.872
3rd	1.842	4th	1.414
5th	1	6th	0.742
Reverse Gear ratios	2.882		
Transmission Extras			
Oil cooler	Regular duty		
Drive Type			
4wd type	Automatic full-time	Type	All-wheel drive
Drive Feature			
Traction control	ABS and driveline	Locking hub control	Permanent
Drive Axle			
Ratio	3.65		
Exhaust			
Material	Stainless steel	System type	Dual
Emissions			
CARB	ULEV II	EPA	Tier 2 Bin 5
Fuel Economy			
City	16 mpg	Highway	21 mpg
Fuel type	Gasoline		
Fuel Economy (Alternate 1)			
Fuel type	E85		
Acceleration			
0-60 mph (s)	6.62		

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Selected Equipment & Specs (cont'd)

<i>1/4 Mile</i>			
Seconds	14.8	Speed	93 mph
<i>Skid Pad</i>			
Lateral acceleration (g)	0.8		
<i>Slalom</i>			
Speed	56 mph		

Driveability

<i>Brakes</i>			
ABS	4-wheel	ABS channels	4
Type	4-wheel disc	Vented discs	Front
<i>Brake Assistance</i>			
Brake assist	Yes	Hill hold control	Yes
<i>Suspension Control</i>			
Ride	Regular	Electronic stability	Stability control with anti-roll
<i>Front Suspension</i>			
Independence	Independent	Type	Strut
Anti-roll bar	Regular		
<i>Front Spring</i>			
Type	Coil	Grade	Regular
<i>Front Shocks</i>			
Type	Gas-pressurized		
<i>Rear Suspension</i>			
Independence	Independent	Type	Multi-link
Anti-roll bar	Regular		
<i>Rear Spring</i>			
Type	Coil	Grade	Regular
<i>Rear Shocks</i>			
Type	Gas-pressurized		
<i>Steering</i>			
Activation	Electric power-assist	Type	Rack-pinion
<i>Steering Specs</i>			
# of wheels	2		

Exterior

<i>Front Wheels</i>			
Diameter	18"	Width	8.00"
<i>Rear Wheels</i>			
Diameter	18"	Width	8.00"
<i>Spare Wheels</i>			
Wheel material	Steel		

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Selected Equipment & Specs (cont'd)

Front and Rear Wheels

Appearance	Black	Material	Steel
Covers	Hub		

Front Tires

Aspect	55	Diameter	18"
Sidewalls	BSW	Speed	W
Tread	AS	Type	P
Width	245mm		

Rear Tires

Aspect	55	Diameter	18"
Sidewalls	BSW	Speed	W
Tread	AS	Type	P
Width	245mm		

Spare Tire

Mount	Inside under cargo	Type	Full-size
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Wheels

Front track	67.0"	Rear track	67.0"
Turning radius	19.4'	Wheelbase	112.6"

Body Features

Rear spoiler	Lip	Body material	Galvanized steel/aluminum
Side impact beams	Yes		

Body Doors

Door count	4	Left rear passenger	Conventional
Right rear passenger	Conventional	Rear cargo	Liftgate

Exterior Dimensions

Length	197.1"	Body width	78.9"
Body height	69.2"	Axle to end of frame	46.5"
Rear door opening height	32.5"	Rear door opening width	46.6"

Safety

Airbags

Driver front-impact	Yes	Driver side-impact	Seat mounted
Occupancy sensor	Yes	Overhead Safety Canopy System	curtain 1st and 2nd row
Passenger front-impact	Yes	Passenger side-impact	Seat mounted

Seatbelt

Rear centre 3 point Pre-tensioners	Yes Front	Height adjustable Pre-tensioners (#)	Front 2
------------------------------------	-----------	--------------------------------------	---------

Seating

Passenger Capacity

Capacity	5
----------	---

Front Seats

Split	Buckets	Type	Bucket
-------	---------	------	--------



Selected Equipment & Specs (cont'd)

Driver Seat

Fore/aft	Power	Height adjustable	Power
Reclining	Manual	Way direction control	8
Lumbar support	Manual	Cushion tilt	Power

Passenger seat

Fore/aft	Manual	Reclining	Manual
Way direction control	4		

Front Head Restraint

Control	Manual	Type	Adjustable
---------	--------	------	------------

Rear Seats

Descriptor	Split-bench	Facing	Front
Folding	60-40	Folding position	Fold forward seatback
Type	Fixed		

Front Seat Trim

Material	Cloth	Back material	Vinyl
----------	-------	---------------	-------

Rear Seat Trim Group

Material	Vinyl	Back material	Carpet
----------	-------	---------------	--------

Convenience

AC And Heat Type

Air conditioning	Manual	Air filter	Yes
Underseat ducts	Yes		

Audio System

CD	Single	CD location	In-dash
MP3 decoder	MP3 decoder	Auxiliary audio input	Yes
Radio	AM/FM stereo	Radio grade	Regular
Seek-scan	Yes	External memory control	SYNC

Audio Speakers

Speaker type	Regular	Speakers	12
--------------	---------	----------	----

Audio Controls

Speed sensitive volume	Yes	Steering wheel controls	Yes
Voice activation	Yes	Wireless streaming	Bluetooth yes

Audio Antenna

Type	Integrated roof
------	-----------------

LCD Monitors

1st row	1	Primary monitor size (inches)	4.2
---------	---	-------------------------------	-----

Cruise Control

Cruise control	With steering wheel controls
----------------	------------------------------

Remote Releases

Cargo access	Power
--------------	-------

Convenience Features

Driver foot rest	Yes	Retained accessory power	Yes
12V DC power outlet	2	Adjustable pedals	Power

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Selected Equipment & Specs (cont'd)

Wireless phone connectivity	Bluetooth		
<i>Door Lock Activation</i>			
Type	Power	Remote	Keyfob (all doors)
<i>Door Lock Type</i>			
Rear child safety	Manual	Tailgate/rear door lock	Included with power door locks
<i>Instrumentation Type</i>			
Display	Analog		
<i>Instrumentation Gauges</i>			
Tachometer	Yes	Engine temperature	Yes
Engine hour meter	Yes		
<i>Instrumentation Warnings</i>			
Oil pressure	Yes	Engine temperature	Yes
Battery	Yes	Lights on	Yes
Key	Yes	Low fuel	Yes
Low washer fluid	Yes	Door ajar	Yes
Trunk/liftgate ajar	Yes	Service interval	Yes
Brake fluid	Yes	Low tire pressure	Tire specific
<i>Instrumentation Displays</i>			
Clock	In-radio display	Systems monitor	Yes
Redundant digital speedometer	Yes	Camera(s) - rear	With washer
<i>Instrumentation Feature</i>			
PRND in IP	Yes	Trip computer	Yes
Trip odometer	Yes	Parking sensors	Rear
<i>Steering Wheel Type</i>			
Material	Urethane	Tilting	Manual
<i>Front Side Windows</i>			
Window 1st row activation	Power		
<i>Windows Rear Side</i>			
2nd row activation	Power	3rd row activation	Fixed
<i>Window Features</i>			
1-touch down	Driver and passenger	1-touch up	Driver and passenger
Tinted	Deep		
<i>Front Windshield</i>			
Wiper	Variable intermittent	Sun visor strip	Yes
Speed sensitive wipers	Yes		
<i>Rear Windshield</i>			
Wiper	Fixed interval	Heating	Wiper park
Defroster	Yes	Window	Fixed

Interior

<i>Driver Visor</i>	
Mirror	Yes



Selected Equipment & Specs (cont'd)

<i>Passenger Visor</i>			
Mirror	Yes		
<i>Rear View Mirror</i>			
Day-night	Yes		
<i>Headliner</i>			
Coverage	Full	Material	Cloth
<i>Floor Trim</i>			
Coverage	Full	Covering	Vinyl/rubber
<i>Trim Feature</i>			
Instrument panel insert	Metal-look	Gear shift knob	Urethane
Door panel insert	Metal-look	Interior accents	Metal-look
<i>Lighting</i>			
Dome light type	Fade	Front reading	Yes
Rear reading	Yes	Variable IP lighting	Yes
<i>Overhead Console Storage</i>			
Storage	Yes	Type	Mini
<i>Storage</i>			
Driver door bin	Yes	Glove box	Locking
Passenger door bin	Yes	Dashboard	Yes
<i>Cargo Space Trim</i>			
Floor	Carpet	Trunk lid/rear cargo door	Plastic
<i>Cargo Space Feature</i>			
Tie downs	Yes	Light	Yes
Cargo tray/organizer	Yes		
<i>Legroom</i>			
Front	40.6"	Rear	41.6"
<i>Headroom</i>			
Front	41.4"	Rear	40.1"
<i>Hip Room</i>			
Front	57.3"	Rear	56.8"
<i>Shoulder Room</i>			
Front	61.3"	Rear	60.9"
<i>Interior Volume</i>			
Passenger volume	118.4 cu.ft.		

4
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Selected Options

Code	Description	Invoice
K8A	Base Vehicle Price (K8A)	\$30,407.00
500A	Order Code 500A	N/C
99R_	Engine: 3.7L V6 Ti-VCT	N/C
44C	Transmission: 6-Speed Automatic	Included
STDAX	3.65 Axle Ratio	Included
STDGV	GVWR: 6,300 lbs	Included
STDTR	Tires: P245/55R18 AS BSW	Included
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel	Included
9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear	Included
113WB	113" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: MyFord AM/FM/CD/MP3 Capable	Included
86P	Front Headlamp/Police Interceptor Housing Only	\$119.00
43D	Dark Car Feature	\$19.00
17T	Red/White Dome Lamp in Cargo Area	\$49.00
51R	Driver Only LED Spot Lamp (Unity)	\$375.00
53M	SYNC Basic (Voice-Activated Communications System)	\$280.00
68G	Rear-Door Handles Inoperable/Locks Inoperable	\$33.00
18W	Windows - Rear-Window Power Delete	\$24.00
90E	Ballistic Door-Panels (Level III)	\$3,012.00
549	Heated Sideview Mirrors	\$58.00
595	Remote Keyless Entry Key Fob w/o Key Pad	\$248.00
76R	Reverse Sensing	\$261.00
422	California Emissions System	N/C
9W_01	Charcoal Black	N/C



6221 N E Columbia Blvd., Portland, Oregon, 97218
Office: 503-282-7773

Utility
AWD Base(K8A)

Selected Options (cont'd)

Code	Description	Invoice
G1_02	Shadow Black	N/C
SUBTOTAL		\$34,885.00
Fuel Charge		\$4.72
Destination Charge		\$945.00
TOTAL		\$35,834.72

4
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6221 N E Columbia Blvd., Portland, Oregon, 97218
Office: 503-282-7773

Utility
AWD Base(K8A)

Pricing - Single Vehicle

MSRP

Vehicle Pricing

Vehicle Price	\$31,510.00
Options & Colors	\$4,710.00
Upfitting	\$0.00
Destination Charge	\$945.00

Subtotal

\$37,165.00

Pre-Tax Adjustments

Description

As per state contract #5549.	\$0.00
E-plates license, title, doc for government agencies in Oregon	\$179.50
Government discount	-\$5,925.60
Delivery per contract \$2.25 per mile after 60.	\$0.00

Total

\$31,418.90

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

4

4

Northside Ford Truck Sales, Inc.
 6221 N.E. Columbia Blvd., Portland, Oregon, 97218
 Office: 503-282-7773



2017 Utility Police Interceptor, Sport Utility
 AWD Base(K8)

Major Equipment

based on selected options, shown at right)

7L V-6 DOHC w/SMPI 300hp

speed automatic w/OD

4-wheel ABS

Traction control

Advance Trac w/Roll Stability Control

Tinted glass

Bluetooth wireless streaming

Rear child safety locks

Variable intermittent speed-sensitive wipers

Dual front airbags

Airbag occupancy sensor

Tachometer

Underseat ducts

60-40 folding rear split-bench

Axle to end of frame: 46.5"

Fuel Economy

City
16 mpg

Hwy
21 mpg



Selected Options

STANDARD VEHICLE PRICE	MSF
Order Code 500A	\$31,510.1
Transmission: 6-Speed Automatic	N
3.65 Axle Ratio	Includ
GVWR: 6,300 lbs	Includ
Tires: P245/55R18 AS BSW	Includ
Wheels: 18" x 8" 5-Spoke Painted Black Steel	Includ
Unique HD Cloth Front Bucket Seats w/Vinyl Rear	Includ
113" Wheelbase	\$1
Monotone Paint Application	\$1
Radio: MyFord AM/FM/CD/MP3 Capable	Includ
Paint Table : Primary	\$0.1
Engine: 3.7L V6 Ti-VCT	N
California Emissions System	N
SYNC Basic (Voice-Activated Communications System)	\$295.1
Red/White Dome Lamp in Cargo Area	\$50.1
Windows - Rear-Window Power Delete	\$25.1
Dark Car Feature	\$20.1
Driver Only LED Spot Lamp (Unity)	\$395.1
Heated Sideview Mirrors	\$60.1

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, available pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Northside Ford Truck Sales, Inc.
 6221 N E Columbia Blvd., Portland, Oregon, 97218
 Office: 503-282-7773

2017 Utility Police Interceptor, Sport Utilit
 AWD Base(K8)

Remote Keyless Entry Key Fob w/o Key Pad	\$260.1
Reverse Sensing	\$275.1
Front Headlamp/Police Interceptor Housing Only	\$125.1
Ballistic Door-Panels (Level III)	\$3,170.1
Rear-Door Handles Inoperable/Locks Inoperable	\$35.1
Shadow Black	N
Charcoal Black	N
<hr/>	
SUBTOTAL	\$36,220.0
Destination Charge	\$945.1
<hr/>	
TOTAL	\$37,165.0

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, available pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: SHARON TUCKER Date: 08/03/2016 | Price Level: 725 Quote ID: K Falls PD

4

KLAMATH FALLS POLICE DEPARTMENT 2017 W1E

08/03/16 19:24:17

2017 F-150

Ord PEP: 101A Cust/Fit Name: KLAMATH FALLS

		RETAIL	STATE PA		RETAIL	STATE PA
W1E	F150 4X4 CREW	\$36565	\$25783.94			
	145" WHEELBASE					
G1	SHADOW BLACK			422		
S	CLTH NO CONSOLE	NC	NC			
G	MED EARTH GRAY					
101A	EQUIP GRP	2255	2075.00	53A		
	.XL SERIES					
	.POWER EQUIP GRP					
	.CRUISE CONTROL					
	.17" SILVER STEEL					
99F	5.0L V8 FFV ENG	1595	1468.00			
446	ELEC 6-SPD AUTO					
					(750)	(691.00)
						29737.94
						INCLUDES EPLATES AND UPTO 60 MILES DELIVERY
	.265/70R-17					
X27	3.31 REG AXLE	NC	NC			
	7000# GVWR					
	23 GAL TANK					
66S	SSV PKG	50	47.00			
76C	REARVIEW CAMERA	250	231.00			
	FLEX FUEL					

Rob Reynolds

From: Sharon Tucker <stucker@northsidetrucks.com>
Sent: Wednesday, August 03, 2016 4:29 PM
To: Rob Reynolds
Subject: RE: Car Bid Solicitation
Attachments: Klamath Falls Police Department 2017 K8A.pdf; KLAMATH FALLS POLICE DEPARTMENT 2017 W1E.txt; Sharon Tucker.vcf

Hi Rob,

I've attached a quote for the vehicles. My F150 quote isn't as detailed because the quoting system hasn't quite updated with the new model year.

I had to move you up to a 101A package on the F150 to get the camera into the larger productivity screen that is in the console. From what I could see, the 100A package keeps it in the mirror. Also, I didn't see an engine choice. I used the 5.0L V-8, but you could also go to the 3.5L EcoBoost for roughly \$500 more.

As for the trades, we have the following values placed on them:

2008 X139300 \$1500

2007 X153378 \$1400

2006 X132643 \$500

2008 X139298 \$800

2002 F150 \$3200

Assuming all start and drive.

Thanks for the opportunity to quote,

Sharon

Sharon Tucker

Northside Trucks & Equipment
Fleet sales

(503) 282-7777 Work
(503) 502-0493 Mobile
stucker@northsidetrucks.com
6221 NE Columbia Blvd.
PO Box 55010
Portland, OR 97218

From: Rob Reynolds [mailto:rreynolds@klamathfalls.city]
Sent: Thursday, July 28, 2016 9:11 PM
To: GovtSales@landmarkford.com; stucker@northsidetrucks.com; dpkasinger@aol.com; paul.greshamford@gmail.com; CPhillips@Lithia.com
Cc: Ryan Brosterhous <rbrosterhous@klamathfalls.city>; Rob Dentinger <RDentinger@klamathfalls.city>; Dave Henslee <dhenslee@klamathfalls.city>
Subject: Car Bid Solicitation

Good evening,

My name is Rob Reynolds and I am a watch commander for the Klamath Falls Police Department. I am assigned to purchase our new patrol vehicles and community service vehicle this year. I have attached a letter for your review. If

you require any additional information, please do not hesitate to contact me. My contact information is below and my cell phone number is 541-887-7957. Thank you and have a great evening!

Respectfully,

Rob Reynolds
Lieutenant / SWAT Commander
City of Klamath Falls Police Department
2501 Shasta Way
Klamath Falls, OR 97601
Office: 541-883-4946
Fax: 541-883-5389
email: rreynolds@klamathfalls.city



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Landmark Ford Lincoln
12000 S W 66th Ave, Tigard, Oregon, 972238599
Office: 503-639-1131

Customer Proposal

Prepared for:

Klamath Falls Police Department
Lt. Rob Reynolds
Office: 541-883-5336
Email: rreynolds@klamathfalls.city

Prepared by:

Lisa O'Keefe
Office: 503-639-1131 x709
Email: govtsales@landmarkford.com

Date: 08/11/2016

Vehicle: 2017 Utility Police Interceptor Base
AWD





Klamath Falls Police Department
Lt. Rob Reynolds
Office: 541-883-5336
Email: rreynolds@klamathfalls.city

Re: Vehicle Proposal

Dear Lt. Reynolds,

Thanks for the opportunity to provide quotes to the Klamath Falls Police Department. Our pricing for the Police Interceptors follows this letter and the F150 SSV pricing is in a separate file.

I would to point out a few items which need additional explanation.

First, on the Police Interceptor Utilities - you requested option 69G, which is not a valid code. I priced the vehicle with option code 68G, Rear Door Handles Inoperable/Rear Door Locks Inoperable. Please let me know if this is not what you need.

Second, regarding delivery - our state contract includes delivery within a 50 mile radius, so if you are using a police upfitter in the Portland or Salem area, there is no extra charge to get it there. Price to deliver beyond 50 miles is noted on each quote.

Third, on the F-150 SSV, the only way to get the rear view camera to display in the center stack is to use an aftermarket display head. We have an aftermarket vendor who can do it, but because we don't have any 2017 models in stock yet, they are reluctant to commit to a price until they can make sure the factory wiring on the 2017 is similar to the 2016. Often the manufacturer will make changes under the skin that are not listed in the ordering material - we do not have a full parts list for the 2017 model to make sure this isn't the case. I made notes regarding this on the pricing page of the quote.

Finally, regarding the vehicles you wish to trade-in. We have taken retired police vehicles in trade before and frankly, we lost money. These are vehicles that would go into our wholesale auction, not for retail sale. Our used car manager took a hard look, but because of the expense just to ship them here and run them through our shop to make sure there are no safety issues, he does not want to take them in trade. We would not be able to recoup our costs in our wholesale auction. Maybe there is a way a local dealer can help you dispose of them through a public auction closer to Klamath Falls.

Please let me know if you have any questions regarding the proposals.

Sincerely,

Lisa O'Keefe
Government Sales
503-639-1131 x709
govtsales@landmarkford.com

4



Selected Options

Code	Description	MSRP	Invoice
K8A	Base Vehicle Price (K8A)	\$31,510.00	\$30,407.00
500A	Order Code 500A	N/C	N/C
99R_	Engine: 3.7L V6 Ti-VCT	N/C	N/C
44C	Transmission: 6-Speed Automatic	Included	Included
STDAX	3.65 Axle Ratio	Included	Included
STDGV	GVWR: 6,300 lbs	Included	Included
STDTR	Tires: P245/55R18 AS BSW	Included	Included
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel <i>Includes center caps and full size spare.</i>	Included	Included
9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear <i>Includes driver 6-way power track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both front seatbacks.</i>	Included	Included
113WB	113" Wheelbase	STD	STD
PAINT	Monotone Paint Application	STD	STD
STDRD	Radio: MyFord AM/FM/CD/MP3 Capable <i>Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display.</i>	Included	Included
86P	Front Headlamp/Police Interceptor Housing Only <i>Includes pre-drilled hole for side marker police use, does not include LED installed lights (eliminates need to drill housing assemblies) and pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights).</i>	\$125.00	\$119.00
43D	Dark Car Feature <i>Courtesy lamps disabled when any door is opened.</i>	\$20.00	\$19.00
17T	Red/White Dome Lamp in Cargo Area	\$50.00	\$49.00
51R	Driver Only LED Spot Lamp (Unity)	\$395.00	\$375.00
53M	SYNC Basic (Voice-Activated Communications System) <i>Includes single USB port and single auxiliary audio input jack.</i>	\$295.00	\$280.00
68G	Rear-Door Handles Inoperable/Locks Inoperable	\$35.00	\$33.00
18W	Windows - Rear-Window Power Delete <i>Operable from front driver side switches.</i>	\$25.00	\$24.00



Selected Options (cont'd)

Code	Description	MSRP	Invoice
90E	Ballistic Door-Panels (Level III) <i>Driver and passenger front-doors.</i>	\$3,170.00	\$2,917.00
549	Heated Sideview Mirrors	\$60.00	\$58.00
595	Remote Keyless Entry Key Fob w/o Key Pad <i>Does not include PATS.</i>	\$260.00	\$248.00
76R	Reverse Sensing	\$275.00	\$261.00
422	California Emissions System <i>Required code for California Emissions States - California, Connecticut, Delaware, Massachusetts, Maryland, Maine, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington registration unless codes 936 or 423 are applicable. Optional for Cross Border state dealers - Arizona, District of Columbia, Idaho, New Hampshire, Nevada, Ohio, Virginia and West Virginia.</i>	N/C	N/C
9W_01	Charcoal Black	N/C	N/C
G1_02	Shadow Black	N/C	N/C
SUBTOTAL		\$36,220.00	\$34,885.00
Fuel Charge		\$0.00	\$43.89
Destination Charge		\$945.00	\$945.00
TOTAL		\$37,165.00	\$35,873.89

See next page for Government pricing.



Pricing - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Vehicle Price	\$31,510.00
Options & Colors	\$4,710.00
Upfitting	\$0.00
Destination Charge	\$945.00
Subtotal	\$37,165.00
<i>Pre-Tax Adjustments</i>	
Description	
Government Price Discount	-\$5,930.00
Subtotal Per vehicle	\$31,235.00
<i>Post-Tax Adjustments</i>	
Description	
E-Plates	\$129.50
Total Per vehicle, per State of Oregon Price Agreement 5550. Price includes delivery to upfitters in Portland-Salem area. Add \$175 per vehicle for delivery beyond 50 miles.	\$31,364.50

Customer Signature _____

Acceptance Date _____

Total for three vehicles delivered within Portland-Salem area: \$94,093.50
Total for three vehicles delivered outside 50-mile radius: \$94,618.50

Current lead time from order to delivery is approximately 90 days.

4



Landmark Ford Lincoln
12000 S W 66th Ave, Tigard, Oregon, 972238599
Office: 503-639-1131

2017 Utility Police Interceptor, Sport Utilit
AWD Base(K8,

Major Equipment

used on selected options, shown at right)
7L V-6 DOHC w/SMPI 300hp
speed automatic w/OD
4-wheel ABS
Traction control
Advance Trac w/Roll Stability Control
Tinted glass
Bluetooth wireless streaming
Rear child safety locks
Variable intermittent speed-sensitive wipers
Dual front airbags
Airbag occupancy sensor
Tachometer
Underseat ducts
60-40 folding rear split-bench
Axle to end of frame: 46.5"

Selected Options

STANDARD VEHICLE PRICE \$31,510.1
Order Code 500A N
Transmission: 6-Speed Automatic
3.65 Axle Ratio
GVWR: 6,300 lbs
Tires: P245/55R18 AS BSW
Wheels: 18" x 8" 5-Spoke Painted Black Steel
Unique HD Cloth Front Bucket Seats w/Vinyl Rear
113" Wheelbase
Monotone Paint Application
Radio: MyFord AM/FM/CD/MP3 Capable
Paint Table : Primary
SYNC Basic (Voice-Activated Communications System)
Red/White Dome Lamp in Cargo Area
Windows - Rear-Window Power Delete
Dark Car Feature
Driver Only LED Spot Lamp (Unity)
Heated Sideview Mirrors
Remote Keyless Entry Key Fob w/o Key Pad
Rear-Door Handles Inoperable/Locks Inoperable

MSF



City 16 mpg
Hwy 21 mpg

Fuel Economy

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Prepared for:
Lisa O'Keefe Date: 08/11/2016 | Price Level: 725



Landmark Ford Lincoln
 12000 S W 66th Ave, Tigard, Oregon, 972238599
 Office: 503-639-1131

2017 Utility Police Interceptor, Sport Utili
 AWD Base(K8,

Reverse Sensing	\$275.1
Front Headlamp/Police Interceptor Housing Only	\$125.1
Ballistic Door-Panels (Level III)	\$3,170.1
California Emissions System	N
Engine: 3.7L V6 TI-VCT	N
Shadow Black	N
Charcoal Black	N
<hr/>	
SUBTOTAL	\$36,220.0
Destination Charge	\$945.1
<hr/>	
TOTAL	\$37,165.1

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, available pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:
 Lisa O'Keefe Date: 08/11/2016 | Price Level: 725

4



Landmark Ford Lincoln
12000 S W 66th Ave, Tigard, Oregon, 972238599
Office: 503-639-1131

Customer Proposal

Prepared for:

Klamath Falls Police Department!
Lt. Rob Reynolds
Office: 541-883-5336
Email: rreynolds@klamathfalls.city

Prepared by:

Lisa O'Keefe
Office: 503-639-1131
Email: govtsales@landmarkford.com

Date: 08/11/2016

Vehicle: 2017 F-150 XL

4x4 SuperCrew Cab Styleside 5.5' box 145"!
WB SSV Package





12000 S W 66th Ave, Tigard, Oregon, 972238599
Office: 503-639-1131

4x4 SuperCrew Cab Styleside 5.5' box 145" WB
XL(W1E)

Selected Options

Code	Description	MSRP	Invoice
W1E	Base Vehicle Price (W1E)	\$36,565.00	\$34,737.00
100A	Equipment Group 100A Base	N/C	N/C
99F	Engine: 5.0L V8 FFV (Required by SSV Pkg)	\$1,595.00	\$1,468.00
446	Transmission: Electronic 6-Speed Automatic <i>Includes tow/haul mode and sport mode.</i>	Included	Included
X27	3.31 Axle Ratio	Included	Included
NONGV2	GVWR: 7,000 lbs Payload Package	Included	Included
STDTR	Tires: P265/70R17 OWL A/T	Included	Included
64C	Wheels: 17" Silver Steel	Included	Included
S	Cloth 40/Blank/40 Front-Seats (Fleet) <i>Center-section deleted. Includes restraint control module cover and vinyl rear bench seat.</i>	Included	Included
145WB	145" Wheelbase	STD	STD
STDRD	Radio: AM/FM Stereo w/6 Speakers <i>Includes auxiliary audio input jack (not available with SYNC).</i>	Included	Included
53B	Class IV Trailer Hitch Receiver <i>Includes towing capability up to 5,000 lbs., smart trailer tow connector and 4-pin/7-pin wiring harness.</i>	Included	Included
53A__	Trailer Tow Package (Fleet) <i>Towing capability up to 11,100 lbs. Note: Ordering the Trailer Tow Package does not include Trailer Tow Mirrors. Trailer Tow Mirrors are a standalone option and must be ordered separately. (Option Code: 54M or 54Y/59S)</i> <i>Includes:</i> <i>- Class IV Trailer Hitch Receiver</i> <i>Includes towing capability up to 5,000 lbs., smart trailer tow connector and 4-pin/7-pin wiring harness.</i> <i>- Auxiliary Transmission Oil Cooler</i> <i>- Upgraded Front Stabilizer Bar</i>	\$495.00	\$456.00
PAINT	Monotone Paint Application	STD	STD
76C	Rear View Camera w/Dynamic Hitch Assist (Fleet)	\$250.00	\$231.00
66S	XL SSV (Special Service Vehicle) Package	\$50.00	\$47.00
85A	XL Power Equipment Group - Option Discount	\$1,170.00 -\$500.00	\$1,077.00 -\$460.00
52B	SYNC Voice Recognition Communications <i>Includes enhanced voice recognition communication and entertainment system, 911 assist, 4.2" LCD display in center stack, Applink and 1 smart charging USB port. DELETES auxiliary audio input jack.</i>	\$420.00	\$387.00

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4



12000 S W 66th Ave, Tigard, Oregon, 972238599
Office: 503-639-1131

4x4 SuperCrew Cab Styleside 5.5' box 145" WB
XL(W1E)

Selected Options (cont'd)

Code	Description	MSRP	Invoice
50S	Cruise Control	\$225.00	\$207.00
422	California Emissions System <i>Required code for California Emissions States registration. Optional code for Cross Border State dealers (Arizona, District of Columbia, Idaho, New Hampshire, Nevada, Ohio, Virginia and West Virginia).</i>	N/C	N/C
93N	Dealer Order For California States Registration <i>Federal Emissions state dealers ordering a California Emissions system (422) are also required to use order code 93N to attest that the vehicle is to be registered in a California Emissions state. Note: It is a violation of federal law for a Federal Emissions state dealer to sell a vehicle with a California Emissions system for registration in a Federal Emissions state, unless the vehicle also meets EPA standards (i.e. 50-state emissions).</i>	N/C	N/C
SG_01	Dark Earth Gray	N/C	N/C
G1_02	Shadow Black	N/C	N/C
CSD	Center Stack Display for Rear View Camera <i>Aftermarket dash kit for rear view camera display in center stack instead of rear view mirror. Dependent upon 2017 wiring being same as 2016 per vendor.</i>	\$599.00	\$599.00 (Not needed)
SUBTOTAL		\$40,869.00	\$38,749.00
Fuel Charge		\$0.00	\$9.44
Destination Charge		\$1,195.00	\$1,195.00
TOTAL		\$42,064.00	\$39,953.44

See next page for government pricing.

4
Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



12000 S W 66th Ave, Tigard, Oregon, 972238599
Office: 503-639-1131

4x4 SuperCrew Cab Styleside 5.5' box 145" WB
XL(W1E)

Pricing - Single Vehicle

MSRP

Vehicle Pricing

Vehicle Price	\$36,565.00
Options & Colors	\$3,705.00
Uprfitting Aftermarket rear view camera display in center stack - see notes below.	\$599.00
Destination Charge	\$1,195.00
Subtotal	\$42,064.00

Pre-Tax Adjustments

Description	
Government Price Discount	-\$12,504.00
Subtotal Including aftermarket camera display, if available.	\$29,560.00

Post-Tax Adjustments

Description	
E-Plates	\$129.50
Total Per State of Oregon Price Agreement 5550, including delivery within Portland/ Salem area. Add \$175 if delivered beyond a 50 mile radius. Total including delivery charge if delivered beyond 50 miles: \$29,864.50	\$29,689.50

Customer Signature

Acceptance Date

Note: Rear view camera display in the dashboard center stack is not available on the Ford F-150 with the XL trim level (only trim level available with SSV package). The price quoted for an aftermarket display is contingent upon the 2017 wiring being the same as on the 2016 model. There are no 2017 models available at dealers yet and the full parts listing has not been published so the vendor cannot guarantee availability of the aftermarket product.

Because the 2017 F-150 is not yet in production, lead times are approximately 4 months from order to delivery.

F

Landmark Ford Lincoln
12000 S.W. 66th Ave, Tigard, Oregon, 972238599
Office: 503-639-1131



2017 F-150, SuperCrew Cab Stylesic
4x4 SuperCrew Cab Styleside 5.5' box 145" WB XL(W1

for Equipment

ed on selected options, shown at right)

- V-8 DOHC w/SMPI
- eed automatic w/OD
- wheel ABS
- action control
- attery with run down protection
- r conditioning
- .M/FM stereo with seek-scan, external
- emory control
- aytime running
- ual manual mirrors
- 7 x 7.5 steel wheels
- river and front passenger seat mounted side
- rbags
- curLock immobilizer
- nderseat ducts
-)-40 folding rear split-bench
- lass IV hitch
- ear spring rating: 3800 lbs.
- ame Yield Strength 49300 psi

Exterior:Shadow Black
Interior:Dark Earth Gray

- * Brake assistance
- * P 265/70R17 OWL AT S-rated tires
- * Advance Trac w/Roll Stability Control
- * Tinted glass
- * Bluetooth wireless streaming
- * Rear child safety locks
- * Variable intermittent wipers
- * Dual front airbags
- * Airbag occupancy sensor
- * Tachometer
- * Reclining front bucket seats
- * Audio control on steering wheel
- * Front spring rating: 3600 lbs.
- * Frame section modulus: 5 cu.in.

al Economy

City 15 mpg



Hwy 21 mpg

Selected Options

Selected Options	MSF
STANDARD VEHICLE PRICE	\$36,565.1
Equipment Group 100A Base	N
Transmission: Electronic 6-Speed Automatic	Includ
Tires: P265/70R17 OWL A/T	Includ
Wheels: 17" Silver Steel	Includ
145" Wheelbase	S1
Radio: AM/FM Stereo w/6 Speakers	Includ
Monotone Paint Application	S1
Engine: 5.0L V8 FFV	\$1,595.1
3.31 Axle Ratio	Includ
GVWR: 7,000 lbs Payload Package	Includ
Cloth 40/Blank/40 Front-Seats (Fleet)	Includ
XL SSV (Special Service Vehicle) Package	\$50.1
240 Amp Alternator	Includ
Trailer Tow Package (Fleet)	\$495.1
Class IV Trailer Hitch Receiver	Includ
Auxiliary Transmission Oil Cooler	Includ
Upgraded Front Stabilizer Bar	Includ
Cruise Control	\$225.1
SYNC Voice Recognition Communications	\$420.1
XL Power Equipment Group	\$1,170.1

and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availab
ing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

red for:
isa O'Keefe Date: 08/11/2016 | Price Level: 725



Landmark Ford Lincoln
 12000 S W 66th Ave, Tigard, Oregon, 972238599
 Office: 503-639-1131

2017 F-150, SuperCrew Cab Stylesic
 4x4 SuperCrew Cab Styleside 5.5' box 145" WB XL(W1)

- Option Discount	- \$500.1
Power Glass Sideview Mirrors w/Black Skull Caps	Includ
Illuminated Entry	Includ
MyKey	Includ
Perimeter Alarm	Includ
Power Door Locks	Includ
Power Tailgate Lock	Includ
Power Front & Rear Windows	Includ
Rear View Camera w/Dynamic Hitch Assist (Fleet)	\$250.1
California Emissions System	N
Dealer Order For California States Registration	N
Shadow Black	N
Dark Earth Gray	N
SUBTOTAL	\$40,270.C
Destination Charge	\$1,195.1
TOTAL	\$41,465.0

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, available pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Klamath Falls Police Department

PO Box 237 • 2501 Shasta Way • Klamath Falls, Oregon 97601 • (541) 883-5336 • Fax (541) 883-5389

July 27, 2016

Dear Proprietor or Designee,

The Klamath Falls Police Department is soliciting quotes for the purchase of three (3) SUV 2017 Utility Police Interceptors (AWD), black in color, with the vehicle "reverse camera" to be placed in the console rather than the mirror.

We require the following order codes: K8A, G1, W, 500A, 99R, 44C, 53M, 17T, 18W, 422, 43D, 51R, 549, 595, 68G, 76R, 86P, and 90E.

We are also soliciting a quote for one (1) 2017 Ford F150 Special Service Vehicle (crew cab 4x4 pickup), black in color, with the vehicle "reverse camera" to be placed in the console rather than the mirror.

We require the following order codes: 66S, W1E, 52B, 76C, 85A, and 53A.

Please include in your quote; registration fees, E-plates, and destination shipping to any police up-fitter in Oregon.

Also to be considered is trade-in value for the following vehicles, which are to be picked up in Klamath Falls, Oregon.

Ford Police Interceptor (Crown Victoria), 2008, VIN: 2FAFP71V98X139300, 82,632 miles, and fair / poor condition.

Ford Police Interceptor (Crown Victoria), 2006, VIN: 2FAFP71W76X132643, 126,015 miles, and fair / poor condition.

Ford Police Interceptor (Crown Victoria), 2008, VIN: 2FAFP71V48X139298, 147,367 miles, and fair / poor condition.

Ford Police Interceptor (Crown Victoria), 2007, VIN: 2FAFP71V77X153378, 82,592 miles, and fair / good condition.

Ford F-150 pickup, 2002, VIN: 2FTRF18W62CA67346, 41,738 miles, and fair / good condition.

No police equipment will be included.

Should you desire to make a quote; please do so by 9:00 a.m., Friday, August 12th, 2016. Please submit your quote to reynolds@klamathfalls.city. Any further questions may be directed to Lt. Rob Reynolds at (541) 883-5336.

Sincerely,

Lt. Rob Reynolds

F150 C.CAB 6.5' BOX

CNGP530 VEHICLE ORDER CONFIRMATION 08/06/16 12:51:36
2017 F-150 Dealer: F72406
Page: 1 of 2

Order No: 1111 Priority: K1 Ord FIN: QB871 Order Type: 5B Price Level: 725
Ord PEP: 302A Cust/Flt Name: CITY OF KLAMA PO Number:

	RETAIL		RETAIL
W1E	F150 4X4 CREW \$42425		.PWR SLIDING WND
	.157" WHEELBASE		.REAR DEFROSTER
G1	SHADOW BLACK		.BOX LIGHTING
M	PREM CLOTH		.18" CHROME-LIKE
G	MED EARTH GRAY		.CHROME STEP BAR
302A	EQUIP GRP 5245	99F	5.0L V8 FFV ENG NC
	.XLT SERIES	446	ELEC 6-SPD AUTO
	.BOXLINK		
	.REARVIEW CAMERA		TOTAL BASE AND OPTIONS 49760
	.SIRIUSXM SAT		XLT LUX CHROME OR SPRT (2000)
	.REMOTE START		TOTAL 47760
	.REV SENSING SYS		*THIS IS NOT AN INVOICE*
	.SYNC 3		
	.110V/400W		* MORE ORDER INFO NEXT PAGE *
	.XLT CHROME PKG		F8=Next

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

S006 - MORE DATA IS AVAILABLE. QC04148
fmcdealr@KLAFORSALES4-W7
Aug 6, 2016 9:51:39 AM

Price Quote \$ 33,976.50 EACH

4

CNGP530 VEHICLE ORDER CONFIRMATION 08/06/16 12:33:10
=> Dealer: F72406

2017 EXPLORER 4-DOOR

Page: 1 of 1

Order No: 1111 Priority: J3 Ord FIN: QB873 Order Type: 5B Price Level: 725
Ord Code: 500A Cust/Flt Name: CITY OF KLAMA PO Number:

RETAIL		RETAIL	
K8A	4DR AWD POLICE \$31510	549	PWR MIRR HTD \$60
	.112.6" WB	595	KEYLESS 2 FOBS 260
G1	SHADOW BLACK	68G	RR DR/LK INOP 35
9	CLTH BKTS/VNL R	76R	REVERSE SENSING 275
W	EBONY BLACK	86P	FRT LMP HOUSING 125
500A	EQUIP GRP	90E	LH/RH PNLS III 3170
	.PREM SINGLE CD	153	FRT LICENSE BKT NC
99R	.3.7L V6 TIVCT NC		SP DLR ACCT ADJ
44C	.6-SPD AUTO TRAN NC		SP FLT ACCT CR
53M	SYNC SYSTEM 295		FUEL CHARGE
17T	CARGO DOME LAMP 50	B4A	NET INV FLT OPT NC
18W	RR WINDOW DEL 25		DEST AND DELIV 945
422	CALIF EMISSIONS NC		TOTAL BASE AND OPTIONS 37165
43D	COURTESY DISABL 20		TOTAL 37165
51R	DRV LED SPT LMP 395		*THIS IS NOT AN INVOICE*

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

S099 - PRESS F4 TO SUBMIT

QC04148

fmcdealr@KLAFORSALES4-W7

Aug 6, 2016 9:33:11 AM

Price Quote \$ 31,412.50 EACH

4

Rob Reynolds

From: Clint Henderson <CHenderson@lithia.com>
Sent: Thursday, August 11, 2016 4:37 PM
To: Rob Reynolds
Cc: Luke Daniels; Charles Phillips
Subject: bids on the 5 vehicles

After reviewing the vehicles I am able to offer the following.

8X139300	83,835 miles	\$500
6x132643	126,015 miles	\$300
8X139298	147,500 miles	\$500
7X153378	82,607 miles	\$700
2CA67346	41,797 miles	\$3,500

Please contact Kip Phillips in regards to moving forward with the fleet deal. We would love to earn your business and provide you with the best vehicles available. Not sure I he already gave you the quotes for the 3 suv's and the f-150. Please let me know if we still need to provide that for you. Thank you again.

Clint Henderson
Merchandising Manager | LITHIA Ford of Klamath Falls (L227)
2833 Washburn Way, Klamath Falls OR 97603
P 541-273-7919 F 541-851-1459 SF 541-273-7938

CNGP530

VEHICLE ORDER CONFIRMATION

08/06/16 12:51:51

=>

Dealer: F72406

2017 F-150

Page: 2 of 2

Order No: 1111 Priority: K1 Ord FIN: QB871 Order Type: 5B Price Level: 725

Ord PEP: 302A Cust/Flt Name: CITY OF KLAMA PO Number:

	RETAIL		RETAIL
	.275/65R-18		DEST AND DELIV \$1195
X27	3.31 REG AXLE	NC	
	7050# GVWR		TOTAL BASE AND OPTIONS 49760
	FRT LICENSE BKT	NC	XLT LUX CHROME OR SPRT (2000)
	SELECTSHIFT		TOTAL 47760
422	CALIF EMISSIONS	NC	*THIS IS NOT AN INVOICE*
47E	PRO TRAILER AST	NC	
53A	TRAILER TOW PKG	895	
	MIR DUAL PWR		
	23 GAL TANK		
	FLEX FUEL		
	SP DLR ACCT ADJ		
	SP FLT ACCT CR		
	FUEL CHARGE		
B4A	NET INV FLT OPT	NC	

F1=Help F2=Return to Order F7=Prev
 F4=Submit F5=Add to Library F3/F12=Veh Ord Menu

S099 - PRESS F4 TO SUBMIT QC04148
 fmcdealr@KLAFORSALES4-W7
 Aug 6, 2016 9:51:53 AM

4

**CONTRACTS/PURCHASES
INFORMAL SOLICITATION RECORD**

The City's Public Contracting Regulations allow, in lieu of a formal bidding process, the obtaining of a minimum of three (3) competitive quotes for the following contracts/purchases:

- "Public Improvements" between \$5,000 and \$100,000
- General Contracts/Purchases between \$5,000 and \$150,000

Contracts/Purchases in excess of these amounts require formal bid.

Please use this form to record the quotes. [A refusal to bid does not count as a quote. If three offers cannot be obtained, a lesser number may be approved if a written record of efforts to obtain the quote is made.] If written quotes are obtained, please attach copies.

PROJECT: Up-fitting of 2 Police SUVs, 1 Police K-9 and 1 CSO Vehicle
 JUSTIFICATION: Equipping of Police and Code Vehicles Consistent with Approved CIP
 DEPARTMENT: Police
 PERSON OBTAINING QUOTES: Lt. Reynolds DATE: 8/22/16

Date	Firm Name	Quote	Comments
8/11/16	Emergency Response Services Inc.	73,201.04	After equitable adjustment (attached)
8/3/16	Auto Additions	72,137.04	After equitable adjustment (attached)
8/6/16	Day Wireless	73,449.31	After equitable adjustment (attached)
8/3/16	Wire Works LLC.	73,792.84	After equitable adjustment (attached)

RECOMMENDATION: Auto Additions based on current pricing.


 Department Director

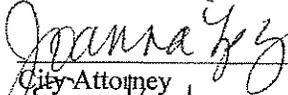
08-22-16
 Date

Legal Review:

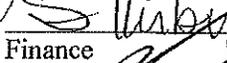
Complies with Policies: Yes No
 Requires Exemption from competitive bidding:
 Quotes OK Yes No
 Contract Needed: Yes No

If Contract needed, who draws contract:
 Department
 Legal
 Council Authorization: Yes No

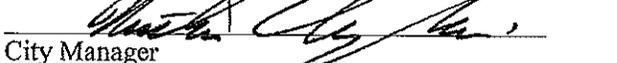
Finance PO/REQ needed: Yes (if over \$5,000)


 City Attorney

8/22/16
 Date


 Finance

8/23/16
 Date


 City Manager

8/23/16
 Date

NOTE: Contracts/purchases for more than TWENTY THOUSAND DOLLARS (\$25,000.00) require City Council authorization.

Bid Reference for "Equitable Adjustments"

- KFPD chose not to pursue the purchase of the Setina push bumper for the truck (Approximately \$1000, dependent on the up-fitter bid).
- KFPD forgot the proper antenna, BB1360 (for all 4 Vehicles (\$80 each vehicle, total \$320)
- KFPD forgot the power inverter for the CSO truck (\$320 retail add on)
- KFPD forgot foot switch with timer (\$30 each patrol, total \$90)
- KFPD forgot Potter and Brumfield 40 amp relay (\$10 each patrol, total \$30)
- KFPD forgot RG58 dual shield coax antenna cable (\$20 each patrol, \$60)
- Other adjustments were due to confusion over additional parts for the K9 car, at which time the kit was found to be all inclusive. Adjustments were made as needed for each builder.



QUOTE
2002965

applied concepts, inc.

2609 Technology Dr.
Plano, TX 75074
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Page 1 of 1

Date: 08/09/16

Inside Sales Partner: Mike Scaglione
972-801-4856

Reg Sales Mgr: Jeff Pulicella
972-834-4903

Effective From : 08/03/2016

Valid Through: 11/01/2016

Lead Time: 21 working days

Bill To: Klamath Falls Police Department PO Box 237 Klamath Falls, OR 97601-0361	Customer ID: 976011 Accounts Payable	Ship To: Klamath Falls Police Department 2501 Shasta Way Klamath Falls, OR 97601-0361	<i>UPS Ground</i> Lieutenant Ryan Brosterhaus
--------------------------------------------------------------------------------------------------	----------------------------------------------------	-------------------------------------------------------------------------------------------------------	---------------------------------------------------------

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	3	807-0001-00	DSR 2X Radar with Fast Lock Remote	36	\$2,795.00	\$8,385.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	3	200-0965-00*	2X Counting Unit, 1.5 PCB			\$0.00
2	3	200-0875-30	2X Modular Display, High Bright LEDs			\$0.00
3	3	200-0326-30	DSR KA Antenna			\$0.00
4	3	200-0326-32	DSR KA Rear Antenna			\$0.00
5	3	200-0919-00	2X Fast Lock Remote w/Screw Latch			\$0.00
6	3	200-0769-00	25 MPH/40 KPH KA Tuning Fork			\$0.00
7	3	200-0770-00	40 MPH/64 KPH KA Tuning Fork			\$0.00
8	3	200-0648-00	Display Sun Shield			\$0.00
12	3	155-2055-04	Antenna Cable, 4 Ft			\$0.00
13	3	155-2055-20	Antenna Cable, 20 Ft			\$0.00
14	3	155-2283-51*	CAN/VSS Cable with Serial Data Port			\$0.00
15	3	200-0619-00	2X User Manual			\$0.00
16	3	035-0361-00	Shipping Container, Dash Mounted Radar			\$0.00
17	3	060-1000-36	36 Month Warranty			\$0.00
18	3	200-1062-00	2015/2016 FI SUV Dash Antenna Mount, Ka Band		\$69.00	\$207.00
19	3	200-1065-00	2015/2016 Ford SUV/Sedan Dash Unit Mount		\$53.00	\$159.00
20	3	200-1064-00	2015/2016 FI SUV Rear Antenna Mount, Ka Band		\$41.00	\$123.00
Group Total						\$8,874.00

Product	\$8,874.00	Sub-Total:	\$8,874.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$52.50
		Total:	\$8,926.50

2017 FI SUV

2,975.50⁰⁰¹ *su*

4



Klamath Falls Police Department

PO Box 237 • 2501 Shasta Way • Klamath Falls, Oregon 97601 • (541) 883-5336 • Fax (541) 883-5389

August 5, 2016

Dear Proprietor or Designee,

The Klamath Falls Police Department is purchasing three (3) 2017 SUV Interceptors (AWD), black in color with the following vehicle order codes: K8A, G1, 9, W, 500A, 99R, 44C, 53M, 17T, 18W, 422, 43D, 51R, 549, 595, 68G, 76R, 86P, and 90E.

Two (2) vehicles will be outfitted as patrol vehicles as outlined on pages 1 and 2, described as "2016 Ford INT SUV".

One (1) vehicle will be outfitted as K9 patrol vehicle as outlined on pages 3 and 4, described as "2017 K9 Ford INT SUV".

We are also purchasing one (1) 2017 Ford F150 Special Service Vehicle (crew cab 4x4 pickup), white in color, with the vehicle "reverse camera" to be placed in the console rather than the mirror, and with the following vehicle order codes: 66S, W1E, 52B, 76C, 85A, and 53A. This vehicle will be outfitted as a community service vehicle as outlined on page 5, described as "2017 Ford Truck CSO".

Your quote should include new equipment pricing only. Your quote should also state the estimated turn-around time once the vehicles and any department equipment has arrived. We will provide the radio, computer, and modem. Preference may be given based on turn-around time, past experience, and/or other recommendations received prior to awarding of the bid (if the recommendations are relevant to the transaction and deemed in the best interest of the City).

Your pricing shall be unit based and inclusive of all labor and other associated fees. If you add additional charges for equipment you feel is necessary to complete the build, please delineate the additional costs and justifications.

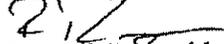
Where our department has not requested a specific brand of unit or model, we would accept recommendations based upon your expertise and past experience.

Attachments:

- A. Example of contract and City of Klamath Falls requirements for contractors.
- B. Stalker Radar quote which has extended pricing to you as the up-fitter @ \$3075.50 per unit.

Should you desire to make a quote please do so by 9 a.m., Tuesday, August 16th, 2016. Please submit your quote via email to reynolds@klamathfalls.city. Any further questions may be directed to Lieutenant Rob Reynolds at (541) 883-5336 (Office) or (541) 887-7957 (Cell).

Sincerely,


Lt. Rob Reynolds

Item	Description	Quantity
	<u>2017 Ford 1NT SUV</u>	
Paint	Paint All 4 front Doors White	1
Custom Harness	Wiring Harness and fuse distribution panel.	1
	<u>Push Bumper</u>	1
BK20191TU12 FK04001TU12	PB450L4 – with WHELEN ION Setina PB5 Fender wraps	1
	<u>Forward Facing</u>	2
ELUC2S010W	Universal UnderCover™ LED Insert (White)	1
	<u>Side lighting</u>	1
ENT2B3B	SoundOff Intersector 180 degree output, under mirror mount Blue Led	1
ENT2B3R	SoundOff Intersector 180 degree output, under mirror mount	2
IONJ	Whelen ION Red/blue split (rear side lights)	2
	<u>Rear Lighting</u>	2
ELUC2T010B	Universal UnderCover™ LED Insert Blue	2
ELUC2S010R	Universal UnderCover™ LED Insert (Red)	2
IONGROM	Whelen ION Grommet mounting kit	2
IONJ	Whelen ION Red/blue split (under Hatch)	2
EGHST2J-12 Ghost bracket	Single Surface mount Ghost light. Black housing Ghost bracket	2
	<u>Light PA/Controller/Speaker PKG</u>	1
KBLegacy214BDL	Whelen 50" Legacy solo PKG/with CenCom Blue CCSRN36/SA315P	1
SAK44	Whelen siren speaker bracket for Ford interceptor SUV	2
MMSU-11	Microphone Mounts	1
Radar 807-001	Stalker DSR II Radar Full Directional Radar kit to include mount, CAN/ VSS Plug with serial data port, and tuning forks (all part numbers as described with attachment B of solicitation)	1
	DASH mount and Antenna mount kit for both front and rear radar	

* ADD ANTENNA TO BUILD LIST FOR ALL VEHICLES

PK1126ITU12	<u>Prisoner Area</u> #10XL C Coated Polycarbonate With Expanded Metal Window Security Screen	1
QK0495ITU12	Full Cover Transport Seat TPO Plastic, with #12 Expanded Metal Cargo Partition, Center Pull Seat Belts	1
DK0100ITU12 WK0514ITU12	Door Panel VS TPO Plastic Black Installs Over OEM Door Window Barrier VS Steel Vertical	1 1
QK0491ITU12 61161	Ford 2017 SUV floor pan Grote white light	1 1
TK0230ITU12	<u>Rear equipment rack or cover</u> CARGO BOX - LFC- Lift top, Fixed box with Combination Lock - BSN- Base Sliding with No Lock	1
TPA9289	Cargo Radio Tray with no lock TRN	
Fire Extinguisher mount	Fire Extinguisher mount	1
C-VS-1400-INUT	<u>Console area</u> 2016 Ford Police Interceptor Utility Vehicle Specific 14" Console	1
C-CUP2-I	Internal Cup Holders	1
ECVDMLTALOO	SoundOff LED Dome light, Universal w/Red and White LED(1 for officer area 1 for rear cargo)	2
GK10301SIUHK	D T-RAIL MOUNT 1 SM 1 UNIV HK(allows for more adjustability for AR)	1
425-2775	5 Led flex light	1
20202	SL20X LED 12volt flashlight with DC	1
US2GMADPSC	"Plug In" designed to control Both the Driver and Passenger Curtain Air Bags for the 2004-10 Ford Explorer, 2006-13 Chevy Impala, and 2011-13 Chevy Caprice, 2013 Ford Sedan Interceptor, 2013 Ford Utility Interceptor	1
RAP-315U	Slide-n-lock universal dock plate	1
RAM-VB-181	Universal Flat Surface Vertical Drill-Down Laptop Mount Base	1
RAM-VP-TTMF8U	Ram Tele-polo base make W/flange 8" long	1
RAM-VB-110-1U	Ram DBL swing rum w oct socket rum	1
RAM-240U	Ram 3.68 DIA Base with Ball	1
RAM- 201U-D	Ram DBL socket arm C ball D length	1
RAM-246U	Ram 4.75 Vesa Base 100 & 75 Hole	1
RAM-230U	Ram Double 1 1/2" Ball adapter	2
RAM-201U	Ram DBL ball socket arm assembly	2
DVM-800	Digital Ally DVM-800 w/ front & rear camera	1
CPI1000	<u>Add on Inverter with power strip on/off</u>	1
CPIA20	1000w Power inverter for 110V On/Off remote switch for CPI inverter	1

Item	Description	Quantity
	<u>2017 K9 Ford INT SUV</u>	
Paint	Paint All 4 front Doors White	1
Custom Harness	Wiring Harness and fuse dist.	1
	<u>Push Bumper</u>	
BK20191TU12	PB450L4 – with WHELEN ION	1
FK04001TU12	Setina PBS Fender wraps	1
	<u>Forward Facing</u>	
ELUC2S010W	Universal UnderCover™ LED Inset (White)	2
	<u>Side lighting</u>	
ENT2B3B	SoundOff Intersector 180 degree output, under mirror mount Blue Led	1
ENT2B3R	SoundOff Intersector 180 degree output, under mirror mount	1
IONJ	Whelen ION Red/blue split (rear side lights)	2
	<u>Rear Lighting</u>	
ELUC2T010B	Universal UnderCover™ LED Insert Blue	2
ELUC2S010R	Universal UnderCover™ LED Insert (Red)	2
IONGROM	Whelen ION Grommet mounting kit	2
IONJ	Whelen ION Red/blue split (under Hatch)	2
EGHST2J-12	Single Surface mount Ghost light. Black housing	2
Ghost bracket	Ghost bracket	2
	<u>Light PA/Controller/Speaker PKG</u>	
KBLegacy214BDL	Whelen 50" Legacy solo PKG/with CenCom Blue CCSRN36/SA315P	1
SAK44	Whelen siren speaker bracket for Ford interceptor SUV	1
MMSU-11	Microphone Mounts	2
	<u>K9 Area</u>	
CK04731TU12	2017 Interceptor Utility Ultimate II K9 complete package	1
FK0691CRJ01	Premier Canine System for Utility 12-16 Interceptor	1
	K9 Exits driver side only	
	Deluxe Non-toxic Rubber liner	1
	Kennel Light	1
Window Tint	Tint Back windows, both doors, and Utility area and hatchback Non- toxic custom fit rubber liner	1
	<u>Stalker DSR II Radar Full Directional Radar kit to include mount, CAN/ VSS Plug with serial data port, and tuning forks (all part numbers as described with attachment B of solicitation)</u>	1
Radar 807-001		
807-1062,1064,1065	DASH mount and Antenna mount kit for both front and rear radar.	1

PK1126ITU12	<u>Prisoner Area</u> #10XL C Coated Polycarbonate With Expanded Metal Window Security Screen	1
QK0495ITU12	Full Cover Transport Seat TPO Plastic, with #12 Expanded Metal Cargo Partition, Center Pull Seat Belts	1
DK0100ITU12	Door Panel VS TPO Plastic Black Installs Over OEM Door	1
WK0514ITU12	Window Barrier VS Steel Vertical	1
QK0491ITU12 61161	Ford 2017 SUV floor pan Grote white light	1 1
TK0230ITU12	<u>Rear equipment rack or cover</u> CARGO BOX - LFC- Lift top, Fixed box with Combination Lock - BSN- Base Sliding with No Lock	1
TPA9289	Cargo Radio Tray with no lock TRN	
Fire Extinguisher mount	Fire Extinguisher mount	1
C-VS-1400-INUT	<u>Console area</u> 2016 Ford Police Interceptor Utility Vehicle Specific 14" Console	1
C-CUP2-I	Internal Cup Holders	1
ECVDMTLALOO	SoundOff LED Dome light, Universal w/Red and White LED(1 for officer area 1 for rear cargo)	2
GK10301S1UHK	D T-RAIL MOUNT 1 SM 1 UNIV HK(allows for more adjustability for AR)	1
425-2775	5 Led flex light	1
20202	SL20X LED 12volt flashlight with DC	1
US2GMADPSC	"Plug In" designed to control Both the Driver and Passenger Curtain Air Bags for the 2004-10 Ford Explorer, 2006-13 Chevy Impala, and 2011-13 Chevy Caprice, 2013 Ford Sedan Interceptor, 2013 Ford Utility Interceptor	1
RAP-315U	Slide-n-lock universal dock plate	1
RAM-VB-181	Universal Flat Surface Vertical Drill-Down Laptop Mount Base	1
RAM-VP-TTMF8U	Ram Tele-polo base make W/flange 8" long	1
RAM-VB-110-1U	Ram DBL swing arm w oct socket arm	1
RAM-240U	Ram 3.68 DIA Base with Ball	1
RAM- 201U-D	Ram DBL socket arm C ball D length	1
RAM-246U	Ram 4.75 Vesa Base 100 & 75 Hole	1
RAM-230U	Ram Double 1 1/2" Ball adapter	2
RAM-201U	Ram DBL ball socket arm assembly	2
DVM-800	Digital Ally DVM-800 w/ front & rear camera	1
CPI1000	<u>Add on Inverter with power strip on/off</u>	1
CPIA20	1000w Power inverter for 110V On/Off remote switch for CPI inverter	1

Duplication

Item	Description	Quantity
	<u>2017 Ford F-150 SSV</u>	
Custom Harness	Wiring Harness and fuse distribution panel	1
	<u>LIGHT PA/CONTROLLER/SPEAKER PKG</u>	
KBLegacy214BDL	Whelen 50" Legacy solo PKG w/ CenCom Blue CCSRN36/SA315	1
SAK44	Whelen siren speaker bracket for Ford F-150 SSV	1
MMSU-11	Microphone Mounts	2
	<u>LIGHTS</u>	
UHF21050A	Headlight Flashers	1
ENT2B3B	Blue Intersector Light	1
ENT2B3R	Red Intersector Light	1
IONJ	LED Lighthead, R/B	2
EGHST5JB-12	Ghost Recessed Black Housing R/B	2
ELUC2S010B	LED Inserts (Blue)	3
ELUC2S010R	LED Inserts (Blue)	1
EGHST2J-12	ELUC2S010R (LED Inserts Red)	2
11.1005SF	Ghost	1
	LED Flasher w/programmable flash pattern	
	<u>PUSH BUMPER</u>	
BK2019FDT15F150	Push Bumper	1
HK0809FDT15F150	Headlight Guards	1
	<u>CONSOLE</u>	
C-SM-1225	Console	1
C-CUP2-1	Internal Cup Holders	1
4225-2775	5 LED flex light	1
20202	5 LED flex light	1
425-2273	SL20X LED 12 volt flashlight with DC	1
	12v power supply light adapter	

CONTRACT AGREEMENT

[GENERAL SERVICES -
[PURCHASE AND UP-FIT FOR 3 PATROL VEHICLES]
[2016 FORD INT SUV (2)/2016 K9 FORD INT SUV]

January 20, 2016

THIS AGREEMENT is made this ~~_____~~ day of ~~_____~~; by and between the CITY OF KLAMATH FALLS, a municipal corporation, herein referred to as "CITY," and SAFETY ~~_____~~ herein referred to as "CONTRACTOR."

In consideration of the mutual promises set forth herein, CITY and CONTRACTOR agree as follows:

1. Description of Work: CONTRACTOR agrees to perform the services set forth in attached Exhibit A and the bid specifications, also listed in Exhibit A. Time is of the essence in completing this Contract and CONTRACTOR agrees to complete the services set forth in Exhibit A within the time frames agreed upon, and provided by the Klamath Falls Police Department.

2. Payment: CITY agrees to pay CONTRACTOR per the attached quotes ~~_____~~, the sum is a not to exceed amount for the work to be performed under this Contract. Payment is to be made within thirty (30) days of receipt of CONTRACTOR'S billing.

3. Relationship of the Parties: The parties intend that an independent contractor relationship will be created by this Contract. CITY is interested only in the results to be achieved, and the conduct and control of the work will lie solely with CONTRACTOR. CONTRACTOR is not to be considered an agent or employee of CITY for any purpose, and the employees of CONTRACTOR are not entitled to any of the benefits that CITY provides for CITY's employees. It is understood that CITY does not agree to use CONTRACTOR exclusively. It is further understood that CONTRACTOR is free to contract for similar services to be performed for other persons while they under contract with CITY.

4. Insurance. The work to be performed under this Contract will be performed entirely at CONTRACTOR'S risk. CONTRACTOR shall not commence work under this Contract until it has furnished CITY proof of insurance coverage issued by an insurance company licensed to do business in the State of Oregon and a certificate satisfactory to the CITY, as specified below:

- 4.1 Workers' compensation coverage as required by law and to include employer's liability with limits of not less than \$500,000 per occurrence; or, alternatively, CONTRACTOR shall provide documentation establishing that CONTRACTOR is exempt from workers' compensation coverage pursuant to ORS Chapter 656.
- 4.2 General commercial liability coverage for damages as a result of death or bodily injury (including personal injury) to any person's destruction or damage to any property with limits of not less than \$1,000,000 each occurrence, \$2,000,000 policy aggregate. Such coverage shall include, but is not limited to the following:

4

commercial general liability coverage, products liability including completed operations, premises operations including X (explosion), C (collapse), U (underground), and personal injury. All coverage shall be on an occurrence basis and not on a claim made basis.

- 4.3 If CONTRACTOR uses automobiles to complete the contract, automobile liability insurance as a result of death or bodily injury to any persons, or destruction of or damage to any property arising out of the ownership, maintenance or use of any owned, non-owned or hired motor vehicle with limits of not less than \$500,000 per occurrence. All coverage shall be on an occurrence basis.
- 4.4 The following inclusions to CONTRACTOR'S certificate of insurance shall be made:
- 4.4.1 Waiver of transfer of rights of recovery against others to City of Klamath Falls;
 - 4.4.2 The insurance is primary to and non-contributory with any insurance maintained by City of Klamath Falls;
 - 4.4.3 All required coverage shall be written with companies that have at least an AmBest rating of A-;
 - 4.4.4 The insurance shall provide a 30 day notice of cancellation or material change; and
 - 4.4.5 The insurance certificate shall include endorsements for additional insured, naming "City of Klamath Falls, its elected officials, employees, agents, and volunteers" as an additional insured. The additional insured endorsement shall be attached to the certificate of insurance. The additional insured shall contain a severability of interest provision in favor of City of Klamath Falls and a waiver of subrogation in favor of City of Klamath Falls.

5. Compliance with Rules and Regulations: CONTRACTOR shall comply with all rules and regulations as contained in all applicable Federal, State and local laws, rules and regulations and shall require any and all subcontractors to comply with all applicable provisions of the same and of this Contract, including the following Oregon Statutory provisions:

- 5.1 CONTRACTOR shall make payment promptly, as due, to all persons supplying to CONTRACTOR labor or material for the performance of the work to be performed under this Contract. CONTRACTOR shall not permit any lien or claim to be filed or prosecuted against the City on account of any labor or material furnished. [ORS 279B.220(1)&(3)]
- 5.2 CONTRACTOR shall pay all contributions or amounts due the Industrial Accident Fund from CONTRACTOR, or any subcontractor, incurred in the performance of this Contract. [ORS 279B.220(2)]
- 5.3 CONTRACTOR shall pay to the Oregon Department of Revenue all sums withheld from employees pursuant to ORS 316.167. [ORS 279B.220(4)]
- 5.4 CONTRACTOR shall comply with the overtime and maximum hours of labor provisions of ORS 279B.020 and 279B.235.
- 5.5 CONTRACTOR, and all other employers working under this Contract, will comply with the workers' compensation provisions of ORS 656.017 (unless CONTRACTOR or other employers are exempt under ORS 656.126.) [ORS 279B.230(2)]

a determined and good-faith effort at affirmative action to employ, and advance in employment, women, minorities, the physically and mentally disabled and other disadvantaged groups.

- 8.3 CONTRACTOR shall make a determined and good faith effort to utilize minority and female business enterprises in its contracted expenditures, including without limitation contracts for the acquisition of goods, services, materials, supplies and equipment used in the performance of this Contract.
- 8.4 CONTRACTOR may not discriminate against a subcontractor in the awarding of a subcontract because the subcontractor is a minority, women or emerging small business enterprise certified under ORS 200.055. By executing this Contract, CONTRACTOR certifies that CONTRACTOR has not discriminated and will not discriminate, in violation of this subsection, against any minority, women or emerging small business enterprise in obtaining any required subcontract. If the CONTRACTOR violates this certification, the CITY may regard the violation as a breach of contract that permits: (a) termination of the contract; or (b) the CITY to exercise any remedies for breach of contract that are reserved or allowed in this Contract. [ORS 279A.110]

9. Indemnification: CONTRACTOR shall indemnify, hold harmless and defend CITY, its officers and employees, against all liability or loss, and against all suits, claims, actions, losses, costs, penalties and damages of whatsoever kind or nature based upon, caused by or arising out of the negligent acts, errors or omissions of CONTRACTOR, or violation of any statute, ordinance or regulation. CONTRACTOR shall also indemnify CITY against all liability and loss in connection with, and shall assume full responsibility for, payment of all Federal, State and local taxes or contributions imposed or required under unemployment insurance, social security and income tax laws, with respect to CONTRACTOR's employees, including any subcontractors, engaged in performance of the contract.

10. Assignment: The parties each hereby bind themselves, their successors, assigns and legal representatives to each other with respect to the terms of this Agreement. Neither party shall assign, sublet or transfer any interest in this Agreement without written authorization of the other.

11. Notices: All written notices given to the CITY by CONTRACTOR shall be addressed to and filed with the City Manager, at City of Klamath Falls, P.O. Box 237, Klamath Falls, Oregon 97601, or by facsimile at 541-883-5399. All written notices from the CITY to CONTRACTOR shall be addressed to Safety Vehicle Systems (SVS), Attn: Manny Amador, 2240 Judson Street SE, Salem OR 97302, unless notice of change of address is received by the CITY.

12. Legal Actions:

- 12.1 This Agreement shall be enforceable in Klamath County, Oregon, and if legal action is necessary by either party with respect to the enforcement of any or all of the terms or conditions herein, exclusive venue for the enforcement of same shall lie in the Klamath County, Circuit Court.
- 12.2. If suit or action is taken to enforce any of the provisions of this Agreement, the party prevailing therein shall be entitled to recover from the other such sum as the

Court may adjudge reasonable as attorney fees therein, including any appeal thereof, in addition to all other sums provided by law.

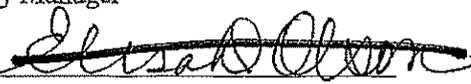
13. Termination: This Contract may be terminated at any time by mutual written consent of the parties. Upon receiving a notice of termination of this Contract, CONTRACTOR shall immediately cease all activities under this Contract, unless CITY expressly directs otherwise in such notice of termination. Upon termination of this Contract, CONTRACTOR shall deliver to CITY all documents, information, works-in-progress and other property that are or would be deliverables had the contract been completed. Expiration or termination of this Contract shall not extinguish or prejudice CITY'S right to enforce this Contract with respect to any breach of a CONTRACTOR warranty or any default or defect in CONTRACTOR performance that has not been cured. CITY may terminate this Contract, in whole or in part, upon ten days notice to CONTRACTOR, if any of the following occur:

- 13.1 CITY fails to receive funding, or appropriations, limitations or other expenditure authority at levels sufficient to pay for CONTRACTOR'S work;
- 13.2 Federal or state laws, regulations or guidelines are modified or interpreted in such a way that either the work under this Contract is prohibited or CITY is prohibited from paying for such work from the planned funding source;
- 13.3 CONTRACTOR no longer holds any license or certificate that is required to perform the work, or any license or certificate required by statute, rule, regulation or other law to be held by the CONTRACTOR to provide the services required by this Contract is for any reason denied, revoked, suspended, not renewed or changed in such a way that CONTRACTOR no longer meets requirements for such license or certificate; or
- 13.4 CONTRACTOR commits any material breach or default of any covenant, warranty, obligation or agreement under this Contract, fails to perform the work under this Contract within the time specified herein or any extension thereof, or so fails to pursue the work as to endanger CONTRACTOR'S performance under this Contract in accordance with its terms, and such breach, default or failure is not cured within ten business days after delivery of CITY'S notice, or such longer period of cure as CITY may specify in such notice.

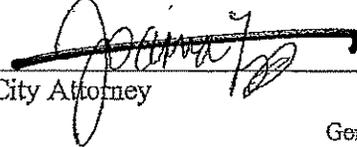
IN WITNESS WHEREOF, the parties have executed this Agreement at Klamath Falls, Oregon, the day and year first above written.

CITY OF KLAMATH FALLS

By: 
City Manager

Attest: 
City Recorder

APPROVED AS TO FORM:


City Attorney



By: 
President


Secretary

4

STALKER radar

QUOTE #2002965

applied concepts, inc.

2609 Technology Dr.
Plano, TX 75074
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Page 1 of 1

Date: 08/04/16

Inside Sales Partner: Mike Scaglione
972-801-4856

Reg Sales Mgr: Jeff Pulicella
972-834-4903

Effective From: 08/03/2016 Valid Through: 11/01/2016 Lead Time: 21 working days

Bill To: Klamath Falls Police Department PO Box 237 Klamath Falls, OR 97601-0361	Customer ID: 976011 Accounts Payable	Ship To: Klamath Falls Police Department 2501 Shasta Way Klamath Falls, OR 97601-0361	<i>UPS Ground</i> Lieutenant Ryan Brosterhous
--------------------------------------------------------------------------------------------------	----------------------------------------------------	-------------------------------------------------------------------------------------------------------	---------------------------------------------------------

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	3	807-0001-00	DSR 2X Radar with Fast Lock Remote	36	\$2,895.00	\$8,685.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	3	200-0965-00*	2X Counting Unit, 1.5 PCB			\$0.00
2	3	200-0875-30	2X Modular Display, High Bright LEDs			\$0.00
3	3	200-0326-30	DSR KA Antenna			\$0.00
4	3	200-0326-32	DSR KA Rear Antenna			\$0.00
5	3	200-0919-00	2X Fast Lock Remote w/Screw Latch			\$0.00
6	3	200-0769-00	25 MPH/40 KPH KA Tuning Fork			\$0.00
7	3	200-0770-00	40 MPH/64 KPH KA Tuning Fork			\$0.00
8	3	200-0648-00	Display Sun Shield			\$0.00
12	3	155-2055-04	Antenna Cable, 4 Ft			\$0.00
13	3	155-2055-20	Antenna Cable, 20 Ft			\$0.00
14	3	155-2283-51*	CAN/VSS Cable with Serial Data Port			\$0.00
15	3	200-0619-00	2X User Manual			\$0.00
16	3	035-0361-00	Shipping Container, Dash Mounted Radar			\$0.00
17	3	060-1000-36	36 Month Warranty			\$0.00
18	3	200-1062-00	2015/2016 FI SUV Dash Antenna Mount, Ka Band		\$69.00	\$207.00
19	3	200-1065-00	2015/2016 Ford SUV/Sedan Dash Unit Mount		\$53.00	\$159.00
20	3	200-1064-00	2015/2016 FI SUV Rear Antenna Mount, Ka Band		\$41.00	\$123.00
Group Total						\$9,174.00

Product	\$9,174.00	Sub-Total:	\$9,174.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$52.50
		Total:	\$9,226.50

2017 FI SUV

001



August 15, 2016

Klamath Falls Police Department
2501 Shasta Way
Klamath Falls, OR 97601

Subject: Bid for Vehicle Upfitting
Attn: Rob Reynolds

Day Wireless Systems is pleased to have the opportunity to provide Klamath Falls Police Department with quality vehicle installation services. Since 1969 Day Wireless Systems has providing the west region with solutions from all types of communication and also vehicle upfitting. At Day Wireless Systems we take pride in knowing how important it is to have emergency equipment working when you need it the most. From decommissioning your old cars to upfitting the new ones, Day Wireless Systems is dedicated to providing expert installations and first class customer service. Day Wireless Systems offers a life-time warranty on all workmanship whether it is on site or at Day Wireless. Day Wireless provides a 30 day turnaround time one the vehicles and any department equipment has arrived. The Day Wireless Systems upfitting team has taken great care to propose a solution that will meet your needs and provide unsurpassed value.

This proposal shall remain valid for a period of 120 days from the date of this cover letter. Day Wireless will be pleased to address any concerns you may have regarding the proposal. Please direct any questions to your account manager, Todd Simmons, at 503-581-2932.

We thank you for the opportunity to furnish Klamath Falls Police Department with "best in class" solutions and we hope to strengthen our relationship by implementing this project. Our goal is to provide you with the best products and services available in the emergency safety vehicle industry.

Sincerely,

Brent McGraw
Vice President of Operations
Day Wireless Systems



DAY WIRELESS SYSTEMS {03}
 2240 Judson Street SE
 Salem, OR 97302
 (503) 581-2932

QUOTATION

QUOTE NO.: 189956 - 00 RPT
 DATE: 8/11/16
 TERMS: NET 30

248
 TO: Klamath Falls, City of
 226 5th St
 Klamath Falls, OR 97601

Please reference Quote No. on
 Correspondence & purchase orders.
 Prices firm for 30 days.

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
		2017 Ford INT SUV		
		-		
1	PAINT	Paint all 4 doors	1,100.00	1,100.00
		-		
		Power		
		-		
1	DAY-16INTR-SUV-PNL-A	DAY-16INTR-SUV-PNL-A KIT	500.00	500.00
		-		
		Push Bumper		
		-		
1	BK2019ITU16	PB450L4 WHELEN ION	700.00	700.00
1	FK0400ITU16	Setina PB5 Fender Wrap, 16 Ford Utility	290.00	290.00
		-		
		Forward facing lights		
		-		
2	ELUC2S010W	LED undercover 2 insert 10' (white)	67.50	135.00
		-		
		Side Lighting		
		-		
1	ENT2B3B	Blue Intersector Light	122.48	122.48
1	ENT2B3R	Red Intersector Light	122.48	122.48
2	IONJ	LED Lighthouse, R/B (Grille/Side)	77.88	155.76
		-		
		Continued on following page		

QTY		DESCRIPTION	UNIT PRICE	TOTAL
		Rear Lighting -		
2	ELUC2S010B	LED Inserts (BLUE)	67.50	135.00
2	ELUC2S010R	LED Inserts (RED)	67.50	135.00
2	IONGROM	GROMMET	7.00	14.00
2	IONJ	LED Lighthouse, R/B (Grille/Side)	77.88	155.76
2	EGHST2J-12	LICENSE PLATE LIGHT RED/BLUE	83.20	166.40
2	SVS-GHOST-BRKT	Ghost Brkt - Light PA/Controller/Speaker -	15.00	30.00
1	KBLEGACY214BDL	Whelen Legacy Solo PKG *Specify CenCom Model & SpkBkt	2,721.00	2,721.00
1	SAK44	Ford Interceptor SUV Siren Mount	15.00	15.00
2	MMSU-1	Magnetic Mic	33.95	67.90
1	807-0001-00	DSR2X RADAR W/ FAST LOCK REMOTE	3,058.00	3,058.00
1	200-1062-00	2015/2016 FI SUV Dash Antenna mount, KA band	69.00	69.00
1	200-1065-00	2015/2016 Ford SUV/Sedan Dash unit mount	53.00	53.00
1	200-1064-00	2015/2016 FI SUV Rear antenna mount, KA band - Prisoner Area -	41.00	41.00
1	PK1126ITU12SCA	#10XLC COATED POLY PARTITION 12-14 INTERCPTER UTILITY W/SCA	686.56	686.56

Continued on following page

4

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	QK0495ITU12 Rear Partion/Prisoner Seat WSP	981.16	981.16
1	DK0100ITU12 DOOR PANEL S TPO PLASTIC BACK 12-15 INTERCEPTOR UTILITY	198.98	198.98
1	WK0514TU12 Setina Window Guards	185.75	185.75
1	QK0491ITU12 FLOOR PAN TPO	158.15	158.15
1	61161 GROTE WHITE LIGHT - Rear Equipment box -	14.00	14.00
1	TK0230ITU12 CARGOP DRAWER W/STY COMBO LOCK BOX,12-14 INTERCEPTOR UTILITY	970.25	970.25
1	TPA9289 Equipment Drawer	281.25	281.25
1	FIRE EXT MOUNT - Officer Area -	25.00	25.00
1	C-VS-1400-INUT 2013 Ford Police Interceptor Utility Vehicle 14" faceplate	216.25	216.25
1	C-CUP2-I CUP HOLDER	35.15	35.15
2	ECVDMLTAL00 Dome Light	44.15	88.30
1	GK10301S1UHK D-TRAIL MOUNT 1SM 1 UNIV. HK	299.00	299.00
1	425-2775 12v, 5 led, flex light, blue c	46.37	46.37
1	20202 SL20X LED 12v W DC	122.50	122.50
1	US2GMADPSC PLUG IN DESIGNED TO CONTROL DRIVER/PASS CURTAIN AIR BAGS	251.25	251.25
1	RAP-315U SLIDE N LOCK UNIVERSAL DOCK PLATE	20.00	20.00
1	RAM-VB-181 Universal flat surface vertical laptop mount base	27.51	27.51

Continued on following page

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	RAM-VP-TTMF8U RAM TELE POLO BASE W/FLANGE 8" LONG	31.25	31.25
1	RAM-VB-110-1U Ram double swing arm w/ oct socket arm	52.29	52.29
1	RAM-240U RAM 3.68 DIA BASE WITH BALL	16.25	16.25
1	RAM-201U-D RAM DBL SOCKET ARM C BALL D LENGTH	30.00	30.00
1	RAM-246U RAM 4.75 VESA BASE 100 & 75 HOLE	17.50	17.50
1	RAM-230U RAM DOUBLE 1 1/2" BALL ADAPTER	16.25	16.25
1	RAM-201U RAM DBL BALL SOCKET ARM ASSEMBLY	17.50	17.50
1	DVM-800 Digital Ally Video System Front/Rear Camera's - Misc -	3,995.00	3,995.00
1	CPI10000 1000w Power inverter for 110V	95.00	95.00
1	CPIA20 ON/OFF Switch for CPI Inverter	21.25	21.25
1	TECH_LABOR Tech Labor	2,800.00	2,800.00
1	SHOP SUPPLIES wire, zip ties, connectors, tape	100.00	100.00
		Item Summary	21,586.50
		Subtotal	21,586.50
		Inbound Frt	175.00
		Sales Tax	.00
		Grand Total	21,761.50

Continued on following page

4

QUOTE NO. 189956-00
Klamath Falls, City of

PAGE 5
DATE 8/11/16

QTY	DESCRIPTION	UNIT PRICE	TOTAL

ORDERS SUBJECT TO SHIPPING & HANDLING AND SALES TAX IF APPLICABLE

TERMS SUBJECT TO CREDIT REVIEW

Quoted rate for maintenance is for service during normal business hours at Day Wireless System locations within designated service area and require a signed contract.
Maintenance contract coverage invoiced separately. Please contact our Sales or Service Representative for a quote on Preferred Customer 24/7 On Site maintenance.

BY **Todd Simmons** (503)581-2932 Ext **TSIMMONS@DAYWIRELESS.COM**
THIS QUOTE IS SUBJECT TO REVIEW BY MANAGEMENT FOR COMPLETENESS AND ACCURACY.

Accepted
by _____ P.O. No. _____
LEGAL NAME OF PURCHASER

AUTHORIZED SIGNATURE Date _____



DAY WIRELESS SYSTEMS {03}
 2240 Judson Street SE
 Salem, OR 97302
 (503) 581-2932

QUOTATION

QUOTE NO.: 189969 - 00 RPT
 DATE: 8/11/16
 TERMS: NET 30

248

TO: Klamath Falls, City of
 226 5th St
 Klamath Falls, OR 97601

Please reference Quote No. on
 Correspondence & purchase orders.
 Prices firm for 30 days.

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
		2017 Ford INT SUV K-9		
		-		
1	PAINT	Paint all 4 doors	1,100.00	1,100.00
		-		
		Power		
		-		
1	DAY-16INTR-SUV-PNL-A	DAY-16INTR-SUV-PNL-A KIT	500.00	500.00
		-		
		Push Bumper		
		-		
1	BK2019ITU16	PB450L4 WHELEN ION	700.00	700.00
1	FK0400ITU16	Setina PB5 Fender Wrap, 16 Ford Utility	290.00	290.00
		-		
		Forward facing lights		
		-		
2	ELUC2S010W	LED undercover 2 insert 10' (white)	67.50	135.00
		-		
		Side Lighting		
		-		
1	ENT2B3B	Blue Intersector Light	122.48	122.48
1	ENT2B3R	Red Intersector Light	122.48	122.48
2	IONJ	LED Lighthouse, R/B (Grille/Side)	77.88	155.76
		-		
		Continued on following page		

4

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Rear Lighting -		
2	ELUC2S010B LED Inserts (BLUE)	67.50	135.00
2	ELUC2S010R LED Inserts (RED)	67.50	135.00
2	IONJ LED Lighthouse, R/B (Grille/Side)	77.88	155.76
2	IONGROM GROMMET	7.00	14.00
2	EGHST2J-12 LICENSE PLATE LIGHT RED/BLUE	83.20	166.40
2	SVS-GHOST-BRKT Ghost Brkt - Light PA/Controller/Speaker -	15.00	30.00
1	KBLEGACY214BDL Whelen Legacy Solo PKG *Specify CenCom Model & SpkBkt	2,721.00	2,721.00
1	SAK44 Ford Interceptor SUV Siren Mount	15.00	15.00
2	MMSU-1 Magnetic Mic - K-9 Area -	33.95	67.90
1	CK0473ITU12 Ultimate K9 System	3,156.29	3,156.29
1	EK0691CRI01 Premier Canine System for Ford INT SUV	1,250.00	1,250.00
1	ECVDMLTST4G cargo light white -	21.00	21.00
1	TINT Tint back doors, back 2 windows and back hatch window -	225.00	225.00
1	807-0001-00 DSR2X RADAR W/ FAST LOCK REMOTE	2,895.00	2,895.00

Continued on following page

QTY		DESCRIPTION	UNIT PRICE	TOTAL
1	200-1062-00	2015/2016 FI SV Dash antenna mount, KA band	69.00	69.00
1	200-1065-00	2015/2016 Ford SUV/Sedan Dash unit mount	53.00	53.00
1	200-1064-00	2015/2016 FI SUV Rear antenna mount. KA band - Officer Area -	41.00	41.00
1	C-VS-1400-INUT	2013 Ford Police Interceptor Utility Vehicle 14" faceplate	216.25	216.25
1	C-CUP2-I	CUP HOLDER	35.15	35.15
2	ECVDMLTAL00	Dome Light	44.15	88.30
1	GK10301S1UHK	D-TRAIL MOUNT 1SM 1 UNIV. HK	299.00	299.00
1	425-2775	12v, 5 led, flex light, blue c	46.37	46.37
1	20202	SL20X LED 12v W DC	122.50	122.50
1	US2GMADPSC	PLUG IN DESIGNED TO CONTROL DRIVER/PASS CURTAIN AIR BAGS	251.25	251.25
1	RAP-315U	SLIDE N LOCK UNIVERSAL DOCK PLATE	20.00	20.00
1	RAM-VB-181	Universal flat surface vertical laptop mount base	27.51	27.51
1	RAM-VP-TTMF8U	RAM TELE POLO BASE W/FLANGE 8" LONG	31.25	31.25
1	RAM-VB-110-1U	Ram double swing arm w/ oct socket arm	52.29	52.29
1	RAM-240U	RAM 3.68 DIA BASE WITH BALL	16.25	16.25
1	RAM-201U-D	RAM DBL SOCKET ARM C BALL D LENGTH	30.00	30.00
Continued on following page				

4

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	RAM-246U RAM 4.75 VESA BASE 100 & 75 HOLE	17.50	17.50
1	RAM-230U RAM DOUBLE 1 1/2" BALL ADAPTER	16.25	16.25
1	RAM-201U RAM DBL BALL SOCKET ARM ASSEMBLY	17.50	17.50
1	DVM-800 Digital Ally Video System Front/Rear Camera's - Misc -	3,995.00	3,995.00
1	CPI10000 1000w Power inverter for 110V	95.00	95.00
1	CPIA20 ON/OFF Switch for CPI Inverter	21.25	21.25
1	TECH_LABOR Tech Labor	2,800.00	2,800.00
1	SHOP SUPPLIES wire, zip ties, connectors, tape Created from Copy Order - Sales Order 189956-00 Customer: 248 Klamath Falls, City of	100.00	100.00
		Item Summary	22,574.69
		Subtotal	22,574.69
		Inbound Frt	175.00
		Sales Tax	.00
		Grand Total	22,749.69

ORDERS SUBJECT TO SHIPPING & HANDLING AND SALES TAX IF APPLICABLE TERMS SUBJECT TO CREDIT REVIEW
 Quoted rate for maintenance is for service during normal business hours at Day Wireless System locations within designated service area and require a signed contract.
 Maintenance contract coverage invoiced separately. Please contact our Sales or Service Representative for a quote on Preferred Customer 24/7 On Site maintenance.

BY **Todd Simmons** (503)581-2932 Ext **TSIMMONS@DAYWIRELESS.COM**
 THIS QUOTE IS SUBJECT TO REVIEW BY MANAGEMENT FOR COMPLETENESS AND ACCURACY.

Accepted by _____ P.O. No. _____
 LEGAL NAME OF PURCHASER
 _____ Date _____
 AUTHORIZED SIGNATURE

4



DAY WIRELESS SYSTEMS {03}
 2240 Judson Street SE
 Salem, OR 97302
 (503) 581-2932

QUOTATION

QUOTE NO.: 189983 - 00 RPT

DATE: 8/11/16

TERMS: NET 30

248

TO: Klamath Falls Police Dept.
 2501 Shasta Way
 Klamath Falls, OR 97601

Please reference Quote No. on
 Correspondence & purchase orders.
 Prices firm for 30 days.

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
		2017 Ford F-150 SSV		
		-		
		Power		
		-		
1	SVS-F150-PNL-15-AKIT	SVS-F150_Panel_15 Assembly KIT	500.00	500.00
		-		
		Light PA/Controller/Speaker		
		-		
1	KBLEGACY214BDL	Whelen Legacy Solo PKG *Specify CenCom Model & SpkBkt	2,721.00	2,721.00
1	SAK44	Ford Interceptor SUV Siren Mount	15.00	15.00
1	MMSU-1	Magnetic Mic	31.25	31.25
		-		
		Lighting		
		-		
1	UHF2150A	HEADLIGHT FLASHER	47.50	47.50
1	ENT2B3B	Blue Intersector Light	122.48	122.48
1	ENT2B3R	Red Intersector Light	122.48	122.48
2	IONJ	LED Lighthouse, R/B (Grille/Side)	77.88	155.76
2	EGHST5JB-12	Ghost Recessed Blk hsing R/B	72.50	145.00
3	ELUC2S010B	LED Inserts (BLUE)	67.50	202.50
		Continued on following page		

4

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	ELUC2S010R LED Inserts (RED)	67.50	67.50
2	EGHST2J-12 LICENSE PLATE LIGHT RED/BLUE	75.00	150.00
1	11.1005SF Led flasher w/programmable flash patterns - Push Bumper -	24.90	24.90
1	BK2019ITU16 PB450L4 WHELEN ION	700.00	700.00
1	HK0809FDT15F150 PB8 VS Headlight Gaurd - Console -	258.75	258.75
1	C-SM-1225 SHIELD CONSOLE - TO INCLUDE FACEPLATES 12" Angled	240.66	240.66
1	C-CUP2-I CUP HOLDER	35.00	35.00
1	425-2775 12v, 5 led, flex light, blue c	45.00	45.00
1	20202 SL20X LED 12v W DC	122.50	122.50
1	425-2273 12V power supply light adapter - Misc -	9.59	9.59
1	SHOP SUPPLIES zip ties,connectors,tape,wire	50.00	50.00
1	TECH_LABOR Tech Labor	2,210.00	2,210.00
		Item Summary	7,976.87
		Subtotal	7,976.87
		Inbound Frt	75.00
		Sales Tax	.00
		Grand Total	8,051.87

Continued on following page

QUOTE NO. 189983-00
Klamath Falls Police Dept.

PAGE 3
DATE 8/11/16

QTY	DESCRIPTION	UNIT PRICE	TOTAL

ORDERS SUBJECT TO SHIPPING & HANDLING AND SALES TAX IF APPLICABLE

TERMS SUBJECT TO CREDIT REVIEW

Quoted rate for maintenance is for service during normal business hours at Day Wireless System locations within designated service area and require a signed contract.
Maintenance contract coverage invoiced separately. Please contact our Sales or Service Representative for a quote on Preferred Customer 24/7 On Site maintenance.

BY Peter Rogers (541)499-9364 Ext progers@daywireless.com

THIS QUOTE IS SUBJECT TO REVIEW BY MANAGEMENT FOR COMPLETENESS AND ACCURACY.

Accepted
by

P.O. No. _____

LEGAL NAME OF PURCHASER

Date _____

AUTHORIZED SIGNATURE

4



Wire Works LLC
 4775 Portland Rd
 Suite 200
 Salem, Or 97305

Estimate

Date	Estimate #
8/10/2016	5732

Klamath Falls Police Department
 PO Box 2372501 Shasta Way
 Klamath Falls, Or 97601

Job	P.O. No.	Rep
		CS

Item	Description	Qty	Rate	Total
	2017 F150 SSV			
Ch27.1.7	ELECTRICAL SYSTEM 911 Circuits power distribution panel. 27 circuits, single stage timer, 7 foot.	1	577.50	577.50T
MPFISUVGB	SPECIFY MOUNTING BRACKET 911 Circuits mounting bracket for the Ford Utility SUV. Mounts in glove box.	1	25.00	25.00T
	SIREN SPEAKER Included in lightbar package			
Misc	PUSH BUMPER Setina BK2019FDT15F150 Push Bumper	1	766.80	766.80
Misc	Setina HK0809FDT15F150 wraps	1	248.72	248.72
Misc	FORWARD FACING LIGHTS Whelen Legacy LED lightbar. Single Color. Includes Cencom controller and siren speaker	1	2,586.35	2,586.35
UHF2150A	Whelen Headlight/Grille Light Flasher with 4 Flash Patterns for Positive or Negative Headlight Switching (not for Chevy Impala)	1	48.05	48.05T
Misc	REAR FACING LIGHTS Sound Off ELUC2T010B Blue LED	2	76.80	153.60
Misc	Sound Off ELUC2S010R Red LED	2	76.80	153.60
Misc	Sound Off EGHST2J-12 Surface mount	2	90.60	181.20
11.1005SF	Able 2 LED flasher	1	23.51	23.51T

Thank you for the opportunity!	Subtotal
	Sales Tax (0.0%)
	Total



Wire Works LLC
 4775 Portland Rd
 Suite 200
 Salem, Or 97305

Estimate

Date	Estimate #
8/10/2016	5732

Klamath Falls Police Department
 PO Box 2372501 Shasta Way
 Klamath Falls, Or 97601

Job	P.O. No.	Rep
		CS

Item	Description	Qty	Rate	Total
EGHST5JB-I2	Sound Off GHOST® Single Recess Mount Light, 10-16v - Black Housing/Split Red & Blue	2	90.60	181.20T
	SIDE FACING LIGHTS			
ENT2B3B	Sound Off Intersector under mirror/surface mount LED light head. Blue.	1	148.20	148.20T
ENT2B3R	Sound Off Intersector under mirror/surface mount LED light head. Red.	1	148.20	148.20T
IONJ	Whelen ION series LED light head. Split Red/Blue.	2	79.20	158.40T
	OFFICER AREA			
Misc	Havis C-SM-1225 Console	1	236.47	236.47
C-CUP2-I	Havis Cup holder, Internal mount, 4" Mounting space, Dual.	1	31.75	31.75T
425-2775	Jotto Desk 12V maplight. Blue LED's. Hardwire.	1	36.00	36.00T
20702	Streamlight SL-20L LED flashlight. NMH with 12V charger	1	107.99	107.99T
Shop Supplies	Shop supplies to complete job. Includes zip ties, connectors, loom, etc.	1	125.00	125.00T
Freight out	Freight to customer.	1	300.00	300.00T
Labor	Labor required to complete the build of a vehicle	26	72.00	1,872.00T

Thank you for the opportunity!		Subtotal	\$8,109.54
		Sales Tax (0.0%)	\$0.00
		Total	\$8,109.54

4



Wire Works LLC
 4775 Portland Rd
 Suite 200
 Salem, Or 97305

Estimate

Date	Estimate #
8/10/2016	5731

Klamath Falls Police Department
 PO Box 2372501 Shasta Way
 Klamath Falls, Or 97601

Job	P.O. No.	Rep
		CS

Item	Description	Qty	Rate	Total
Misc	2017 Ford SUV K9 Paint 4 doors white	1	1,200.00	1,200.00
Ch27.1.7	ELECTRICAL SYSTEM 911 Circuits power distribution panel. 27 circuits, single stage timer, 7 foot. SPECIFY MOUNTING BRACKET	1	577.50	577.50T
MPFISUVGB	911 Circuits mounting bracket for the Ford Utility SUV. Mounts in glove box.	1	22.50	22.50T
	SIREN SPEAKER Included in lightbar package			
BK2019ITU16	PUSH BUMPER Setina PB450L lighted push bumper for the 2016 Ford Interceptor Utility. Includes Whelen ION light heads.	1	766.80	766.80T
FK0400ITU16	Setina PB5 fender wraps for the PB300/400 push bumper. Fits the 2016+ Interceptor SUV.	1	301.64	301.64T
Misc	FORWARD FACING LIGHTS Whelen Legacy LED lightbar. Single Color. Includes Cencom controller and siren speaker	1	2,586.35	2,586.35
Misc	Sound Off ELUC2S010W White LED	2	76.80	153.60
Misc	REAR FACING LIGHTS Sound Off ELUC2T010B Blue LED	2	76.80	153.60
Misc	Sound Off ELUC2S010R Red LED	2	76.80	153.60

Thank you for the opportunity!	Subtotal
	Sales Tax (0.0%)
	Total



Wire Works LLC
 4775 Portland Rd
 Suite 200
 Salem, Or 97305

Estimate

Date	Estimate #
8/10/2016	5731

Klamath Falls Police Department
 PO Box 2372501 Shasta Way
 Klamath Falls, Or 97601

Job	P.O. No.	Rep
		CS

Item	Description	Qty	Rate	Total
IONGROM	Whelen ION series light head flush mount grommet kit.	2	4.79	9.58T
IONJ	Whelen ION series LED light head. Split Red/Blue.	2	79.20	158.40T
Misc	Sound Off EGHST2J-12 Surface mount	2	90.60	181.20
WWLB-027	Wire Works light bracket for the Ghost light	2	10.02	20.04T
SIDE FACING LIGHTS				
ENT2B3B	Sound Off Intersector under mirror/surface mount LED light head. Blue.	1	148.20	148.20T
ENT2B3R	Sound Off Intersector under mirror/surface mount LED light head. Red.	1	148.20	148.20T
IONJ	Whelen ION series LED light head. Split Red/Blue.	2	79.20	158.40T
K9 AREA				
Misc	Setina CK0473ITU12 complete K9 package	1	2,897.28	2,897.28
Misc	Setina EK069ICR101 Premier K9 system	1	1,375.52	1,375.52
CPI1000	Cobra 1000/2000 Watt power inverter with USB port and 2 AC outlets	1	92.28	92.28T
CPIA20	Cobra remote On/Off switch for various Cobra Inverters.	1	20.28	20.28T
WEAPON MOUNT				
GK10301LUHKS...	Setina Dual T-Rail Mount 1 Small, 1 Universal, Handcuff Key Override	1	248.72	248.72T
REAR CARGO AREA				
TK0230ITU12	Setina trunk organizer for the 2012 and up Interceptor SUV.	1	906.44	906.44T
Misc	Setina TPA9289 radio tray	1	269.89	269.89
Misc	Fire Extinguisher mount	1	20.00	20.00
OFFICER AREA				
Misc	Havis C-VS-1400-INUT Console	1	207.90	207.90

Thank you for the opportunity!

Subtotal
Sales Tax (0.0%)
Total

4



Wire Works LLC
 4775 Portland Rd
 Suite 200
 Salem, Or 97305

Estimate

Date	Estimate #
8/10/2016	5731

Klamath Falls Police Department
 PO Box 2372501 Shasta Way
 Klamath Falls, Or 97601

Job	P.O. No.	Rep
		CS

Item	Description	Qty	Rate	Total
C-CUP2-I	Havis Cup holder, Internal mount, 4" Mounting space, Dual.	1	31.75	31.75T
ECVDMLTAL00	Sound Off Universal mount dome light. Red/White LED's.	1	45.68	45.68T
425-2775	Jotto Desk 12V maplight. Blue LED's. Hardwire.	1	36.00	36.00T
20702	Streamlight SL-20L LED flashlight. NMH with 12V charger	1	107.99	107.99T
Misc	AOI0003 Side Curtain air bag switch	1	241.20	241.20
MMSU-1	Magnetic Mic single unit kit.	2	30.00	60.00T
	MDT MOUNTS			
Misc	RAM RAP-315U	1	18.49	18.49
Misc	RAM RAM-VB-181	1	27.70	27.70
Misc	RAM RAM-VP-TTMF8U	1	29.57	29.57
Misc	RAM RAM-VB-110-IU	1	50.82	50.82
Misc	RAM RAM-240U	1	16.06	16.06
Misc	RAM RAM-201U-D	1	30.25	30.25
Misc	RAM RAM-246U	2	17.23	34.46
Misc	RAM RAM-230U	1	16.10	16.10
Misc	RAM RAM-201U	1	16.87	16.87
	RADIO			
	Motorola radio provided by KFPD			
	MDT/VIDEO SYSTEM			

Thank you for the opportunity!	Subtotal
	Sales Tax (0.0%)
	Total

4



Wire Works LLC
 4775 Portland Rd
 Suite 200
 Salem, Or 97305

Estimate

Date	Estimate #
8/10/2016	5731

Klamath Falls Police Department
 PO Box 2372501 Shasta Way
 Klamath Falls, Or 97601

Job	P.O. No.	Rep
		CS

Item	Description	Qty	Rate	Total
DVM-800	Digital Ally video system including the following: •4 Cameras Included (Up to 8 Max) •Simultaneous Dual-Camera Recording with Customizable Camera-Specific Automatic Recording Triggers and Enhanced G-Force Sensor Control •Enhanced D1 720x480 Resolution •Pre-Event Recording to Capture Events that Occurred Before Starting a Recording •Records a Continuous Loop as well as Individual Incidents •GPS with Interactive Back-Office Mapping •Detailed Metadata & Mark Button to Tag Important Locations or Events •Automatic Reverse/Back-Up Camera Display Option •Integrated Monitor (Invisible When Not in Use)	1	3,995.95	3,995.95T
Misc	RADAR Stalker II radar per specs	1	3,075.50	3,075.50
Window Tint	WINDOW TINT All window tinting. Rear doors and hatch area	1	220.00	220.00T
Shop Supplies	Shop supplies to complete job. Includes zip ties, connectors, loom, etc.	1	125.00	125.00T
Freight out	Freight to customer.	1	300.00	300.00T
Labor	Labor required to complete the build of a vehicle	46	72.00	3,312.00T

Thank you for the opportunity!		Subtotal	\$24,569.31
		Sales Tax (0.0%)	\$0.00
		Total	\$24,569.31

4



Wire Works LLC
 4775 Portland Rd
 Suite 200
 Salem, Or 97305

Estimate

Date	Estimate #
8/10/2016	5730

Klamath Falls Police Department
 PO Box 2372501 Shasta Way
 Klamath Falls, Or 97601

Job	P.O. No.	Rep
		CS

Item	Description	Qty	Rate	Total
Misc	2017 Ford SUV Patrol Paint 4 doors white	1	1,200.00	1,200.00
Ch27.1.7	ELECTRICAL SYSTEM 911 Circuits power distribution panel. 27 circuits, single stage timer, 7 foot. SPECIFY MOUNTING BRACKET	1	577.50	577.50T
MPPFISUVGB	911 Circuits mounting bracket for the Ford Utility SUV. Mounts in glove box.	1	22.50	22.50T
	SIREN SPEAKER Included in lightbar package			
BK2019ITU16	PUSH BUMPER Setina PB450L lighted push bumper for the 2016 Ford Interceptor Utility. Includes Whelen ION light heads.	1	766.80	766.80T
FK0400ITU16	Setina PB5 fender wraps for the PB300/400 push bumper. Fits the 2016+ Interceptor SUV.	1	301.64	301.64T
Misc	FORWARD FACING LIGHTS Whelen Legacy LED lightbar. Single Color. Includes Cencom controller and siren speaker	1	2,586.35	2,586.35
Misc	Sound Off ELUC2S010W White LED	2	76.80	153.60
Misc	REAR FACING LIGHTS Sound Off ELUC2T010B Blue LED	2	76.80	153.60
Misc	Sound Off ELUC2S010R Red LED	2	76.80	153.60

Thank you for the opportunity!	Subtotal
	Sales Tax (0.0%)
	Total

4



Wire Works LLC
 4775 Portland Rd
 Suite 200
 Salem, Or 97305

Estimate

Date	Estimate #
8/10/2016	5730

Klamath Falls Police Department
 PO Box 2372501 Shasta Way
 Klamath Falls, Or 97601

Job	P.O. No.	Rep
		CS

Item	Description	Qty	Rate	Total
IONGROM	Whelen ION series light head flush mount grommet kit.	2	4.79	9.58T
IONJ	Whelen ION series LED light head. Split Red/Blue.	2	79.20	158.40T
Misc	Sound Off EGHST2J-12 Surface mount	2	90.60	181.20
WWLB-027	Wire Works light bracket for the Ghost light	2	10.02	20.04T
SIDE FACING LIGHTS				
ENT2B3B	Sound Off Intersector under mirror/surface mount LED light head. Blue.	1	148.20	148.20T
ENT2B3R	Sound Off Intersector under mirror/surface mount LED light head. Red.	1	148.20	148.20T
IONJ	Whelen ION series LED light head. Split Red/Blue.	2	79.20	158.40T
PRISONER AREA				
61161	Grote Halogen dome light. Universal mount.	1	17.24	17.24
PK1126ITU12	Setina XL partition for the Ford Interceptor SUV. Sliding window with expanded metal covering.	1	607.86	607.86T
Misc	Setina QK0495ITU12 Setina Full Cover with rear cargo partition	1	867.95	867.95
DK0100ITU12	Setina TPO door panels for the 2013 Ford Interceptor Utility.	1	170.26	170.26T
WK0514ITU12	Setina steel window bars for the 2013 Ford Interceptor SUV.	1	151.42	151.42T
Misc	Setina QK0491ITU12 floor pan	1	144.18	144.18
CPI1000	Cobra 1000/2000 Watt power inverter with USB port and 2 AC outlets	1	92.28	92.28T
CPIA20	Cobra remote On/Off switch for various Cobra Inverters.	1	20.28	20.28T
WEAPON MOUNT				
GK10301LUHKS...	Setina Dual T-Rail Mount 1 Small, 1 Universal, Handcuff Key Override	1	248.72	248.72T
REAR CARGO AREA				
TK0230ITU12	Setina trunk organizer for the 2012 and up Interceptor SUV.	1	868.68	868.68T
Thank you for the opportunity!		Subtotal		
		Sales Tax (0.0%)		
		Total		

4



Wire Works LLC
 4775 Portland Rd
 Suite 200
 Salem, Or 97305

Estimate

Date	Estimate #
8/10/2016	5730

Klamath Falls Police Department
 PO Box 2372501 Shasta Way
 Klamath Falls, Or 97601

Job	P.O. No.	Rep
		CS

Item	Description	Qty	Rate	Total
Misc	Setina TPA9289 radio tray	1	258.65	258.65
Misc	Fire Extinguisher mount	1	20.00	20.00
	OFFICER AREA			
Misc	Havis C-VS-1400-INUT Console	1	207.90	207.90
2-CUP2-I	Havis Cup holder, Internal mount, 4" Mounting space, Dual.	1	31.75	31.75T
ECVDMLTAL00	Sound Off Universal mount dome light. Red/White LED's.	1	45.68	45.68T
425-2775	Jotto Desk 12V maplight. Blue LED's. Hardwire.	1	36.00	36.00T
20702	Streamlight SL-20L LED flashlight. NMH with 12V charger	1	107.99	107.99T
Misc	AOI0003 Side Curtain air bag switch	1	241.20	241.20
MMSU-1	Magnetic Mic single unit kit.	2	30.00	60.00T
	MDT MOUNTS			
Misc	RAM RAP-315U	1	18.49	18.49
Misc	RAM RAM-VB-181	1	27.70	27.70
Misc	RAM RAM-VP-TTMF8U	1	29.57	29.57
Misc	RAM RAM-VB-110-1U	1	50.82	50.82
Misc	RAM RAM-240U	1	16.06	16.06
Misc	RAM RAM-201U-D	1	30.25	30.25
Misc	RAM RAM-246U	2	17.23	34.46
Misc	RAM RAM-230U	1	16.10	16.10
Misc	RAM RAM-201U	1	16.87	16.87
	RADIO			
	Motorola radio provided by KFPD			

Thank you for the opportunity!	Subtotal
	Sales Tax (0.0%)
	Total



Wire Works LLC
 4775 Portland Rd
 Suite 200
 Salem, Or 97305

Estimate

Date	Estimate #
8/10/2016	5730

Klamath Falls Police Department
 PO Box 2372501 Shasta Way
 Klamath Falls, Or 97601

Job	P.O. No.	Rep
		CS

Item	Description	Qty	Rate	Total
DVM-800	MDT/VIDEO SYSTEM Digital Ally video system including the following: •4 Cameras Included (Up to 8 Max) •Simultaneous Dual-Camera Recording with Customizable Camera-Specific Automatic Recording Triggers and Enhanced G-Force Sensor Control •Enhanced DI 720x480 Resolution •Pre-Event Recording to Capture Events that Occurred Before Starting a Recording •Records a Continuous Loop as well as Individual Incidents •GPS with Interactive Back-Office Mapping •Detailed Metadata & Mark Button to Tag Important Locations or Events •Automatic Reverse/Back-Up Camera Display Option •Integrated Monitor (Invisible When Not in Use)	1	3,995.95	3,995.95T
Misc	RADAR Stalker II radar per specs	1	3,058.00	3,058.00
Shop Supplies	Shop supplies to complete job. Includes zip ties, connectors, loom, etc.	1	125.00	125.00T
Freight out	Freight to customer.	1	300.00	300.00T
Labor	Labor required to complete the build of a vehicle	38	72.00	2,736.00T

Thank you for the opportunity!	Subtotal	\$21,392.92
	Sales Tax (0.0%)	\$0.00
	Total	\$21,392.92

4



AUTO ADDITIONS
A DIVISION OF LEHR

**2016 Ford Interceptor Utility Patrol Vehicle
1 of 2 Vehicles
Quote Number 05-01257**

3925 Fairview Industrial DR. SE Suite 150
Salem, Oregon 97302
Phone: 503-393-3910 Fax 503-393-7265

AUTO ADDITIONS

3925 Fairview Industrial Dr SE
 Suite 150
 Salem, OR 97302
 Phone. 503-393-3910
 Fax 503-393-7265

** QUOTATION **
 *** DUPLICATE ***
 Ord # 05 01257
 P/O # PATROL

Br Acct
 00 40494

NET 30 DAYS

INSTALLED

JACK DANIEL
 KLAMATH FALLS POLICE DEPT.
 2501 SHASTA WAY
 KLAMATH FALLS OR 97601

KLAMATH FALLS POLICE DEPT.
 2501 SHASTA WAY
 KLAMATH FALLS OR 97601

WG
 8/15/16
 15:49:06
 Expires
 11/17/2016

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Lin	Qty	Part Number	S Description	Wt Each	Net	Value
001	1	VH FORD-40494	2017 FORD INUT		30721.7100	30721.71
		K8A AWD POLICE INTERCEPTOR UTILITY G1 SHADOW BLACK, 9 CLOTH BUCK/VINYL RR, W EBONY INTERIOR, 500A GROUP 99R 3.7L V6, 44C 6SPD, 53M SYNC, 17 CARGO DOME, 18W RR DLT, 422 CA EMISS 43D COURT DISABLE, 51R DR LED SPOT, 549 PWR MIRROR, 595 KEYLESS 2 FOB 68G REAR LOCK INOP, 76R REVERSE SENSE, 86P FRONT LAMP HOUSING 90E LH/RH PNL5 L11				
		PAINT				
002	1	MS PAINT	PAINT DRS WHITE		950.0000	950.00
		PAINT ALL 4 DOORS WHITE				
		CUSTOMER WIRING HARNESS				
003	1	PP 03-0211	F UTIL HRNS FRONT		499.0000	499.00
		PUSH BUMPER				
004	1	SE BK2019ITU16	PB450L4 IONS		679.7900	679.79
005	1	SE FKO400ITU16	F FENDER WRAPS		289.5500	289.55
		FORWARD FACING LIGHTS				
006	2	SO ELUC2S010W	F LED LIGHT KIT W		63.5000	127.00
		SIDE LIGHTING				
007	1	SO ENT2B3-B	F INTERSECTOR BLU		125.0000	125.00
008	1	SO ENT2B3-R	F INTERSECTOR RED		125.0000	125.00
009	2	WH IONJ	F ION LED REB/BLU		82.5000	165.00
		REAR LIGHTING				
010	2	SO ELUC2S010B	F LED LIGHT KIT B		63.5000	127.00
011	1	A2 11.1005SF	F FLASHER		25.5700	25.57
		LED OEM TAIL LIGHT FLASHER (TAIL HOUSINGS DO NOT ALLOW FOR RED INSERTS) LED FLASHER IS VERY BRIGHT, EFFECTIVE AND SAVES MONEY				
012	2	WH IONGROM	F ION GROMMET MNT		4.2500	8.50
013	2	WH IONJ	F ION LED REB/BLU		82.5000	165.00

TAX UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
RCVD. BY: _____					PAY THIS AMOUNT \$ _____	

4

AUTO ADDITIONS

3925 Fairview Industrial Dr SE
 Suite 150
 Salem, OR 97302
 Phone. 503-393-3910
 Fax 503-393-7265

** QUOTATION **
 *** DUPLICATE ***
 Ord # 05 01257
 P/O # PATROL

NET 30 DAYS

INSTALLED

Br Acct
 00 40494

WG

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JACK DANIEL
 KLAMATH FALLS POLICE DEPT.
 2501 SHASTA WAY
 KLAMATH FALLS OR 97601

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KLAMATH FALLS POLICE DEPT.
 2501 SHASTA WAY
 KLAMATH FALLS OR 97601

8/15/16
 15:49:06
 Expires
 11/17/2016

Lin	Qty	Part Number	S Description	Wt. Each	Net	Value
014	2	SO EGHST2J-12	GHOST RED/BLUE		75.6500	151.30
016	2	AU AA-ION-90-BRKT	90DEG LIGHT BRK		10.0000	20.00

LIGHT PA/CONTROLLER/SPEAKER PKG

017	1	MS MISC	WHELEN PACKAGE		2664.2000	2664.20
INCLUDES 50" LEGACY SOLO, CENCOM SAPPHIRE, SIREN SPEAKER AND BRACKET						
018	2	MM MMSU-1	F MAGNETIC MIC KT		25.6475	51.29
019	1	MS MISC	STALKER DSR 2X		2975.5000	2975.50
STALKER DSR RADAR WITH VEHICLE MOUNTING BRACKETS. KA ANTENNAES						

PRISONER AREA

020	1	SE PK11261TU12	10XL UTILITY		625.0000	625.00
021	1	SE QK04951TU12	SEAT/CARGO PART		891.2500	891.25
022	1	SE DK01001TU12	F TPO DR PNL COVR		175.0000	175.00
023	1	SE WK05141TU12	WINDOW GUARDS		155.5000	155.50
024	1	SE QK04911TU12	TPO FLOOR PAN		148.2500	148.25
025	1	LH 61161	F GROTE 6" WH RND		13.9900	13.99

REAR EQUIPMENT RACK OR COVER

026	1	SE TK02301TU12	CARGO BOX		891.7500	891.75
027	1	SE TPA9289	LOWER RADIO TRY		265.5500	265.55
028	1	MS MISC	FIRE EXTIN MNT		15.2500	15.25

CONSOLE AREA

029	1	HS C-VS-1400-1NUT	CON, 14" UTILITY		179.8800	179.88
030	1	HS C-CUP2-1	F CON, ACSY, CUPHLD		29.2500	29.25
031	2	SO ECVDMLTALOO	F LED DOME LIGHT		44.9900	89.98
032	1	SE GK10301S1UHKSSCAXL	DUAL WEAPON MNT		299.2500	299.25
033	1	JD 425-2775	MAP LIGHT		38.2500	38.25
034	1	SL 20202	SL-20X-LED		115.6700	115.67
035	1	PG US2GMADPSC	AIR BAG SWITCH		243.7500	243.75
036	1	RM RAP-315U	SLIDENLOCK DOCK		19.2000	19.20
037	1	RM RAM-VB-181	F FLAT VERT BASE		26.2500	26.25
038	1	RM RAM-VP-TTMBU	F TELE POLE		31.4800	31.48
039	1	RM RAM-VB-110-1U	F DEL SW ARM DIAM		51.9000	51.90

VAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
RCVD. BY: _____					PAY THIS AMOUNT	\$ _____

AUTO ADDITIONS

3925 Fairview Industrial Dr SE
 Suite 150
 Salem, OR 97302
 Phone. 503-393-3910
 Fax 503-393-7265

** QUOTATION **
 *** DUPLICATE ***
 Ord # 05 01257
 P/O # PATROL

NET 30 DAYS

INSTALLED

Br Acct
 00 40494

WG

JACK DANIEL
 KLAMATH FALLS POLICE DEPT.
 2501 SHASTA WAY
 KLAMATH FALLS OR 97601

KLAMATH FALLS POLICE DEPT.
 2501 SHASTA WAY
 KLAMATH FALLS OR 97601

8/15/16
 15:49:06
 Expires
 11/17/2016

Lin	Qty	Part Number	S Description	Wt. Each	Net	Value
040	1	RM RAM-240U	3.86" BASE		15.7000	15.70
041	1	RM RAM-201U-D	SOCKET/ARM ASSY		29.3500	29.35
042	1	RM RAM246U	MOUNT		16.9500	16.95
Part Ordered: ## RAM-246U						
043	2	RM RAM-230U	1.5" DOUBLE BAL		16.2000	32.40
044	2	RM RAM-201U	SOCKET/ARM ASSY		16.8800	33.76
045	1	MS DVM-800	CAMERA SYSTEM		3995.0000	3995.00

ADD ON INVERTER WITH POWER STRIP ON/OFF

046	1	MS CPI1090	F COBRA CPI 1090		93.7500	93.75
047	1	MS CPIA20	F REM ON/OFF SW		19.9900	19.99

UPFITTING CHARGES

18	1	MS INSTALL	SHOP SUPPLIES		100.0000	100.00
9	1	LA L	LABOR CHARGE		2840.0000	2840.00

59	51353.72		175.00			
TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
RCVD. BY: _____					PAY THIS AMOUNT	\$ 51528.72
						20,807.01

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AUTO ADDITIONS

3925 Fairview Industrial Dr SE
 Suite 150
 Salem, OR 97302
 Phone. 503-393-3910
 Fax 503-393-7265

** QUOTATION **
 *** DUPLICATE ***
 Ord # 05 01257
 P/O # PATROL

NET 30 DAYS

INSTALLED

Br Acct
 00 40494

WG

JACK DANIEL
 KLAMATH FALLS POLICE DEPT.
 2501 SHASTA WAY
 KLAMATH FALLS OR 97601

KLAMATH FALLS POLICE DEPT.
 2501 SHASTA WAY
 KLAMATH FALLS OR 97601

8/22/16
 15:06:11
 Expires
 11/17/2016

Lin	Qty	Part Number	S Description	Wt. Each	Net	Value	
002	1	MS PAINT	PAINT DRS WHITE	950.0000	950.00		
		PAINT ALL 4 DOORS WHITE					
		CUSTOMER WIRING HARNESS					
003	1	PP 03-0211	UTIL HRNS FRONT	499.0000	499.00		
		PUSH BUMPER					
004	1	SE BK20191TU16	PB450L4 IONS	679.7900	679.79		
005	1	SE FK04001TU16	FENDER WRAPS	289.5500	289.55		
		FORWARD FACING LIGHTS					
006	2	SO ELUC2S010W	F LED LIGHT KIT W	63.5000	127.00		
		SIDE LIGHTING					
007	1	SO ENT2B3-B	F INTERSECTOR BLU	125.0000	125.00		
008	1	SO ENT2B3-R	F INTERSECTOR RED	125.0000	125.00		
009	2	WH IONJ	F ION LED REB/BLU	82.5000	165.00		
		REAR LIGHTING					
010	2	SO ELUC2S010B	F LED LIGHT KIT B	63.5000	127.00		
011	1	A2 11.1005SF	F FLASHER	25.5700	25.57		
		LED OEM TAIL LIGHT FLASHER (TAIL HOUSINGS DO NOT ALLOW FOR RED INSERTS) LED FLASHER IS VERY BRIGHT, EFFECTIVE AND SAVES MONEY					
012	2	WH IONGROM	F ION GROMMET MNT	4.2500	8.50		
013	2	WH IONJ	F ION LED REB/BLU	82.5000	165.00		
014	2	SO EGHST2J-12	GHOST RED/BLUE	75.6500	151.30		
016	2	AU AA-ION-90-BRKT	90DEG LIGHT BRK	10.0000	20.00		
		LIGHT PA/CONTROLLER/SPEAKER PKG					
017	1	MS MISC	WHELEN PACKAGE	2664.2000	2664.20		
		INCLUDES 50" LEGACY SOLO, CENCOM SAPPHIRE, SIREN SPEAKER AND BRACKET					
018	2	MM MMSU-1	F MAGNETIC MIC KT	25.6475	51.29		
019	1	MS MISC	STALKER DSR 2X	2975.5000	2975.50		

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
RCVD. BY: _____					PAY THIS AMOUNT	\$

AUTO ADDITIONS

3925 Fairview Industrial Dr SE
 Suite 150
 Salem, OR 97302
 Phone. 503-393-3910
 Fax 503-393-7265

** QUOTATION **
 *** DUPLICATE ***
 Ord # 05 01257
 P/O # PATROL

NET 30 DAYS

INSTALLED

Br Acct
 00 40494

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JACK DANIEL
 KLAMATH FALLS POLICE DEPT.
 2501 SHASTA WAY
 KLAMATH FALLS OR 97601

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KLAMATH FALLS POLICE DEPT.
 2501 SHASTA WAY
 KLAMATH FALLS OR 97601

8/22/16
 15:06:11
 Expires
 11/17/2016

Lin	Qty	Part Number	S Description	Wt. Each	Net	Value
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STALKER DSR RADAR WITH VEHICLE MOUNTING BRACKETS. KA ANTENNAES

PRISONER AREA

020	1	SE PK1126ITU12	10XL UTILITY	625.0000	625.00	625.00
021	1	SE QK0495ITU12	SEAT/CARGO PART	891.2500	891.25	891.25
022	1	SE DK0100ITU12	TPO DR PNL COVR	175.0000	175.00	175.00
023	1	SE WK0514ITU12	WINDOW GUARDS	155.5000	155.50	155.50
024	1	SE QK0491ITU12	TPO FLOOR PAN	148.2500	148.25	148.25
025	1	LH 61161	F GROTE 6" WH RND	13.9900	13.99	13.99

REAR EQUIPMENT RACK OR COVER

026	1	SE TK0230ITU12	CARGO BOX	891.7500	891.75	891.75
027	1	SE TPA9289	LOWER RADIO TRY	265.5500	265.55	265.55
028	1	MS MISC	FIRE EXTIN MNT	15.2500	15.25	15.25

CONSOLE AREA

029	1	HS C-VS-1400-INUT	CON, 14", UTILITY	179.8800	179.88	179.88
030	1	HS C-CUP2-I	F CON, ACSY, CUPHLD	29.2500	29.25	29.25
031	2	SO ECVDMETAL00	F LED DOME LIGHT	44.9900	89.98	89.98
032	1	SE GK1030ISLUHKSSCAXL	DUAL WEAPON MNT	299.2500	299.25	299.25
033	1	JD 425-2775	MAP LIGHT	38.2500	38.25	38.25
034	1	SL 20202	SL-20X-LED	115.6700	115.67	115.67
035	1	PG US2CMADPSC	AIR BAG SWITCH	243.7500	243.75	243.75
036	1	RM RAP-315U	SLIDENLOCK DOCK	19.2000	19.20	19.20
037	1	RM RAM-VB-181	F FLAT VERT BASE	26.2500	26.25	26.25
038	1	RM RAM-VP-TTME8U	F TELE POLE	31.4800	31.48	31.48
039	1	RM RAM-VB-110-1U	F DBL SW ARM DIAM	51.9000	51.90	51.90
040	1	RM RAM-240U	3.86" BASE	15.7000	15.70	15.70
041	1	RM RAM-201U-D	SOCKET/ARM ASSY	29.3500	29.35	29.35
042	1	RM RAM246U	MOUNT	16.9500	16.95	16.95
			Part Ordered: ## RAM-246U			
043	2	RM RAM-230U	1.5" DOUBLE BAL	16.2000	32.40	32.40
044	2	RM RAM-201U	SOCKET/ARM ASSY	16.8800	33.76	33.76
045	1	MS DVM-800	CAMERA SYSTEM	3995.0000	3995.00	3995.00

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX

RCVD. BY: _____	PAY THIS AMOUNT	\$
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AUTO ADDITIONS

3925 Fairview Industrial Dr SE
 Suite 150
 Salem, OR 97302
 Phone. 503-393-3910
 Fax 503-393-7265

** QUOTATION **
 *** DUPLICATE ***
 Ord # 05 01257
 P/O # PATROL

NET 30 DAYS

INSTALLED

Br Acct
 00 40494

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JACK DANIEL
 KLAMATH FALLS POLICE DEPT.
 2501 SHASTA WAY
 KLAMATH FALLS OR 97601

KLAMATH FALLS POLICE DEPT.
 2501 SHASTA WAY
 KLAMATH FALLS OR 97601

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Lin	Qty	Part Number	S Description	Wt. Each	Net	Value
ADD ON INVERTER WITH POWER STRIP ON/OFF						
046	1	MS CPI1090	COBRA CPI 1090		93.6250	93.62
047	1	MS CPIA20	REM ON/OFF SW		19.9900	19.99
UPFITTING CHARGES						
048	1	MS INSTALL	SHOP SUPPLIES		100.0000	100.00
049	1	LA L	LABOR CHARGE		2840.0000	2840.00

58	20631.89		175.00			
TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
RCVD. BY: _____					PAY THIS AMOUNT	\$ 20806.89

4



AUTO ADDITIONS
A DIVISION OF LEHR

2016 Ford Interceptor Utility K9 Vehicle

Quote Number 05-01275

3925 Fairview Industrial DR. SE Suite 150
Salem, Oregon 97302
Phone: 503-393-3910 Fax 503-393-7265

4

AUTO ADDITIONS

3925 Fairview Industrial Dr SE
 Suite 150
 Salem, OR 97302
 Phone. 503-393-3910
 Fax 503-393-7265

** QUOTATION **
 *** DUPLICATE ***
 Ord # 05 01275
 P/O # K9

NET 30 DAYS

INSTALLED

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KLAMATH FALLS POLICE DEPT.
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 KLAMATH FALLS OR 97601

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 2501 SHASTA WAY
 KLAMATH FALLS OR 97601

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Lin	Qty	Part Number	S Description	Wt Each	Net	Value
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001 1 VH FORD-40494 2017 FORD INUT 32521-7100 32521-71
 K8A AWD POLICE INTERCEPTOR UTILITY
 G1 SHADOW BLACK, 9 CLOTH BUCK/VINYL RR, W-EBONY INTERIOR, 500A GROUP
 99R 3.7L V6, 44C 6SPD, 53M SYNC, 17 CARGO DOME, 18W RR DLT, 422 CA EMIS
 43D COURT DISABLE, 51R DR LED SPOT, 549 PWR MIRROR, 595 KEYLESS 2 FOB
 68C REAR LOCK INOP, 76R REVERSE SENSE, 86P FRONT LAMP HOUSING
 90E LH/RH PNLS III

PAINT

002 1 MS PAINT PAINT DRS WHITE 950.0000 950.00
 PAINT ALL 4 DOORS WHITE

CUSTOM WIRING HARNESS

003 1 PP 03-0211 F UTIL HRNS FRONT 499.0000 499.00

PUSH BUMPER

004 1 SE BK2019ITU16 PB450L4 IONS 679.7900 679.79
 005 1 SE FK0400ITU16 F FENDER WRAPS 289.5500 289.55

FORWARD FACING LIGHTS

006 2 SO ELUC2S010W F LED LIGHT KIT W 63.5000 127.00

SIDE LIGHTING

007 1 SO ENT2B3-B F INTERSECTOR BLU 125.0000 125.00
 008 1 SO ENT2B3-R F INTERSECTOR RED 125.0000 125.00
 009 2 WH IONJ F ION LED REB/BLU 82.5000 165.00

REAR LIGHTING

010 2 SO ELUC2S010B F LED LIGHT KIT B 63.5000 127.00
 011 1 A2 11.1005SF F FLASHER 25.5700 25.57
 LED OEM TAIL LIGHT FLASHER (TAIL HOUSING DO NOT ALLOW FOR RED INSERTS)
 LED FASLHER IS VERY BRIGHT, EFFECTIVE AND SAVES MONEY
 012 2 WH IONGROM F ION GROMMET MNT 4.2500 8.50
 013 2 WH IONJ F ION LED REB/BLU 82.5000 165.00

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX

RCVD. BY: _____ PAY THIS AMOUNT \$ _____

4

AUTO ADDITIONS

3925 Fairview Industrial Dr SE
Suite 150
Salem, OR 97302
Phone. 503-393-3910
Fax 503-393-7265

** QUOTATION **
*** DUPLICATE ***
Ord # 05 01275
P/O # K9

NET 30 DAYS

INSTALLED

Br Acct
00 40494

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KLAMATH FALLS POLICE DEPT.
2501 SHASTA WAY
KLAMATH FALLS OR 97601

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2501 SHASTA WAY
KLAMATH FALLS OR 97601

8/15/16
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Expires
11/22/2016

Lin	Qty	Part Number	S Description	Wt. Each	Net	Value
014	2	SO EGHST2J-12	GHOST RED/BLUE		75.6500	151.30
015	2	AU AA-ION-90-BRKT	90DEG ION BKT		10.0000	20.00

LIGHT/PA/CONTROLLER/SPEAKER PKG

016	1	MS MISC	WHELEN PACKAGE		2664.2000	2664.20
INCLUDES 50" LEGACY SOLO CENCOM SAPPHIRE, SIREN SPEAKER AND BRACKET						
017	2	MM MMSU-1	F MAGNETIC MIC KT		25.6475	51.29

K9 AREA

018	1	SE CK0473ITU12	ULTIMATE K9 2		2974.3000	2974.30
019	1	MS MISC	PREMIER K9 SYS		1329.0000	1329.00
020	1	MS TINT	WINDOW TINT		225.0000	225.00
021	1	MS MISC	STALKER DSR 2X		2975.0000	2975.00

STALKER DSR RADAR WITH VEHICLE MOUNTING BRACKETS. KA ANTENNAES

REAR EQUIPMENT RACK OR COVER

022	1	SE TK0230ITU12	CARGO BOX		891.7500	891.75
023	1	SE TPA9289	LOWER RADIO TRY		265.5500	265.55
024	1	MS MISC	FIRE EXTIN MNT		15.2500	15.25

CONSOLE AREA

025	1	HS C-VS-1400-INUT	CON, 14", UTILITY		179.8800	179.88
026	1	HS C-CUP2-I	F CON, ACSY, CUPHLD		29.2500	29.25
027	2	SO ECVDMLTAL00	F LED DOME LIGHT		44.9900	89.98
028	1	SE GK10301S1UHKSSCAXL	DUAL WEAPON MNT		299.2500	299.25
029	1	JD 425-2775	MAP LIGHT		38.2500	38.25
030	1	SL 20202	SL-20X-LED		115.6700	115.67
031	1	PG US2GMADPSC	AIR BAG SWITCH		243.7500	243.75
032	1	RM RAP-315U	SLIDENLOCK DOCK		19.2000	19.20
033	1	RM RAM-VB-181	F FLAT VERT BASE		26.2500	26.25
034	1	RM RAM-VP-TTME8U	F TELE POLE		31.4800	31.48
035	1	RM RAM-VB-110-1U	F DBL SW ARM DIAM		51.9000	51.90
036	1	RM RAM-240U	3.86" BASE		15.7100	15.71
037	1	RM RAM-201U-D	SOCKET/ARM ASSY		29.3500	29.35
038	1	RM RAM246U	MOUNT		16.9500	16.95

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
RCVD. BY: _____					PAY THIS AMOUNT	\$

4

AUTO ADDITIONS

3925 Fairview Industrial Dr SE
 Suite 150
 Salem, OR 97302
 Phone. 503-393-3910
 Fax 503-393-7265

** QUOTATION **
 *** DUPLICATE ***
 Ord # 05 01275
 P/O # K9

NET 30 DAYS

INSTALLED

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Lin	Qty	Part Number	S Description	Wt. Each	Net	Value
039	2	RM RAM-230U	1.5" DOUBLE BAL		16.2000	32.40
040	2	RM RAM-201U	SOCKET/ARM ASSY		16.8800	33.76
041	1	MS DVM-800	CAMERA SYSTEM		3995.0000	3995.00

ADD ON INVERTER WITH POWER STRIP ON/OFF

042	1	MS CPI1090	F COBRA CPI 1090		93.7500	93.75
043	1	MS CPIA20	F REM ON/OFF SW		19.9900	19.99

UPFITTING CHARGES

044	1	MS INSTALL	SHOP SUPPLIES		100.0000	100.00
045	1	LA L	LABOR CHARGE		2840.0000	2840.00

56	55672.54		175.00			
TAL:UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
RCVD. BY: _____					PAY THIS AMOUNT	\$ 55847.54 20,325.83

4

AUTO ADDITIONS

3925 Fairview Industrial Dr SE
 Suite 150
 Salem, OR 97302
 Phone. 503-393-3910
 Fax 503-393-7265

** QUOTATION **
 *** DUPLICATE ***
 Ord # 05 01275
 P/O # K9

NET 30 DAYS

INSTALLED

Br Acct
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KLAMATH FALLS OR 97601

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2501 SHASTA WAY
KLAMATH FALLS OR 97601

8/22/16
 15:08:53
 Expires
 11/22/2016

Lin	Qty	Part Number	S Description	Wt. Each	Net	Value	
002	1	MS PAINT	PAINT DRS WHITE		950.0000	950.00	
		PAINT ALL 4 DOORS WHITE					
		CUSTOM WIRING HARNESS					
003	1	PP 03-0211	UTIL HRNS FRONT		499.0000	499.00	
		PUSH BUMPER					
004	1	SE BK2019ITU16	PB450L4 IONS		679.7900	679.79	
005	1	SE FK0400ITU16	FENDER WRAPS		289.5500	289.55	
		FORWARD FACING LIGHTS					
006	2	SO ELUC2S010W	F LED LIGHT KIT W		63.5000	127.00	
		SIDE LIGHTING					
007	1	SO ENT2B3-B	F INTERSECTOR BLU		125.0000	125.00	
008	1	SO ENT2B3-R	F INTERSECTOR RED		125.0000	125.00	
009	2	WH IONJ	F ION LED REB/BLU		82.5000	165.00	
		REAR LIGHTING					
010	2	SO ELUC2S010B	F LED LIGHT KIT B		63.5000	127.00	
011	1	A2 11.1005SF	F FLASHER		25.5700	25.57	
		LED OEM TAIL LIGHT FLASHER (TAIL HOUSING DO NOT ALLOW FOR RED INSERTS) LED FASLHER IS VERY BRIGHT, EFFECTIVE AND SAVES MONEY					
012	2	WH IONGROM	F ION GROMMET MNT		4.2500	8.50	
013	2	WH IONJ	F ION LED REB/BLU		82.5000	165.00	
014	2	SO EGHST2J-12	GHOST RED/BLUE		75.6500	151.30	
015	2	AU AA-ION-90-BRKT	90DEG ION BKT		10.0000	20.00	
		LIGHT/PA/CONTROLLER/SPEAKER PKG					
016	1	MS MISC	WHELEN PACKAGE		2664.2000	2664.20	
		INCLUDES 50" LEGACY SOLO. CENCOM SAPPHIRE, SIREN SPEAKER AND BRACKET					
017	2	MM MMSU-1	F MAGNETIC MIC KT		25.6475	51.29	

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
RCVD. BY: _____					PAY THIS AMOUNT	\$

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AUTO ADDITIONS

3925 Fairview Industrial Dr SE
 Suite 150
 Salem, OR 97302
 Phone. 503-393-3910
 Fax 503-393-7265

** QUOTATION **
 *** DUPLICATE ***
 Ord # 05 01275
 P/O # K9

NET 30 DAYS

INSTALLED

Br Acct
 00 40494

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KLAMATH FALLS POLICE DEPT.
 2501 SHASTA WAY
 KLAMATH FALLS OR 97601

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KLAMATH FALLS POLICE DEPT.
 2501 SHASTA WAY
 KLAMATH FALLS OR 97601

8/22/16
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 Expires
 11/22/2016

Lin	Qty	Part Number	S Description	Wt. Each	Net	Value
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K9 AREA

018	1	SE CK0473ITU12	ULTIMATE K9 2	2974.3000	2974.30	2974.30
019	1	MS MISC	PREMIER K9 SYS	1329.0000	1329.00	1329.00
020	1	MS TINT	WINDOW TINT	225.0000	225.00	225.00
021	1	MS MISC	STALKER DSR 2X	2975.0000	2975.00	2975.00
STALKER DSR RADAR WITH VEHICLE MOUNTING BRACKETS. KA ANTENNAES						

REAR EQUIPMENT RACK OR COVER

022	1	SE TK0230ITU12	CARGO BOX	891.7500	891.75	891.75
023	1	SE TPA9289	LOWER RADIO TRY	265.5500	265.55	265.55
024	1	MS MISC	FIRE EXTIN MNT	15.2500	15.25	15.25

CONSOLE AREA

025	1	HS C-VS-1400-INUT	CON, 14", UTILITY	179.8800	179.88	179.88
026	1	HS C-CUP2-1	F CON, ACSY, CUPHLD	29.2500	29.25	29.25
027	2	SO ECVDMLTAL00	F LED DOME LIGHT	44.9900	89.98	89.98
028	1	SE GK10301SIUHKSSCAXL	DUAL WEAPON MNT	299.2500	299.25	299.25
029	1	JD 425-2775	MAP LIGHT	38.2500	38.25	38.25
030	1	SL 20202	SL-20X-LED	115.6700	115.67	115.67
031	1	PG US2GMADPSC	AIR BAG SWITCH	243.7500	243.75	243.75
032	1	RM RAP-315U	SLIDENLOCK DOCK	19.2000	19.20	19.20
033	1	RM RAM-VB-181	F FLAT VERT BASE	26.2500	26.25	26.25
034	1	RM RAM-VP-TTME8U	F TELE POLE	31.4800	31.48	31.48
035	1	RM RAM-VB-110-1U	F DBL SW ARM DIAM	51.9000	51.90	51.90
036	1	RM RAM-240U	3.86" BASE	15.7100	15.71	15.71
037	1	RM RAM-201U-D	SOCKET/ARM ASSY	29.3500	29.35	29.35
038	1	RM RAM246U	MOUNT	16.9500	16.95	16.95
039	2	RM RAM-230U	1.5" DOUBLE BAL	16.2000	32.40	32.40
040	2	RM RAM-201U	SOCKET/ARM ASSY	16.8800	33.76	33.76
041	1	MS DVM-800	CAMERA SYSTEM	3995.0000	3995.00	3995.00

ADD ON INVERTER WITH POWER STRIP ON/OFF

042	1	MS CPI1090	COBRA CPI 1090	93.7500	93.75	93.75
043	1	MS CPIA20	REM ON/OFF SW	19.9900	19.99	19.99

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
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RCVD. BY: _____	PAY THIS AMOUNT \$ _____
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4

AUTO ADDITIONS

3925 Fairview Industrial Dr SE
 Suite 150
 Salem, OR 97302
 Phone: 503-393-3910
 Fax: 503-393-7265

** QUOTATION **
 *** DUPLICATE ***
 Ord # 05 01275
 P/O # K9

NET 30 DAYS

INSTALLED

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 KLAMATH FALLS OR 97601

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 2501 SHASTA WAY
 KLAMATH FALLS OR 97601

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Lin	Qty	Part Number	S Description	Wt. Each	Net	Value
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UPFITTING CHARGES

044	1	MS INSTALL	SHOP SUPPLIES	100.0000	100.00	100.00
045	1	LA L	LABOR CHARGE	2840.0000	2840.00	2840.00

55	23150.83		175.00			
TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
					PAY THIS AMOUNT	\$ 23325.83
RCVD. BY: _____						

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AUTO ADDITIONS
A DIVISION OF LEHR

2016 Ford F-150 Special Service Vehicle

Quote Number 05-01276

3925 Fairview Industrial DR. SE Suite 150
Salem, Oregon 97302
Phone: 503-393-3910 Fax 503-393-7265

4

AUTO ADDITIONS

3925 Fairview Industrial Dr SE
 Suite 150
 Salem, OR 97302
 Phone: 503-393-3910
 Fax: 503-393-7265

** QUOTATION **
 *** DUPLICATE ***
 Ord # 05 01276
 P/O # F-150

NET 30 DAYS

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Lin	Qty	Part Number	S Description	Wt. Each	Net	Value
001	1	VH F150-40494	2017 F-150	29320.9100	29320.91	29320.91
<p>WLE F-150 SUPERCREW STYLESIDE 4X4 145IN WHEELBASE YZ OXFORD WHITE, 100A XL GROUP, 99F-5L-V8, 446 6SPD AUTO, X27 3.31 AXLE 422 CALI EMISSIONS, 50S CRUISE, 52B SYNC, 53A TRAILER TOW, 66S SSV PKG 76C REARVIEW CAMERA, 85A POWER GROUP</p>						
CUSTOM WIRING HARNESS						
002	1	PP 03-0115	F PTRL PWR HARNES	499.0000	499.00	499.00
LIGHT PA/CONTROLLER/SPEAKER PKG						
003	1	MS MISC	WHELEN PACKAGE	2664.2000	2664.20	2664.20
INCLUDES 50" LEGACY SOLO, GENCOM SAPPHIRE, SIREN SPEAKER AND BRACKET						
004	2	MM MMSU-1	F MAGNETIC MIG KIT	25.6400	51.28	51.28
LIGHTS						
005	1	WH UHF2150A	F HEADLIGHT FLSHR	47.5700	47.57	47.57
006	1	SO ENT2B3-B	F INTERSECTOR BLU	125.0000	125.00	125.00
007	1	SO ENT2B3-R	F INTERSECTOR RED	125.0000	125.00	125.00
008	2	WH IONJ	F ION LED REB/BLU	82.5000	165.00	165.00
009	2	SO EGHST5JB-12	GHOST RED/BLUE	84.9500	169.90	169.90
010	3	SO ELUC2S010B	F LED LIGHT KIT B	63.5000	190.50	190.50
011	1	SO ELUC2S010R	F LED LIGHT KIT R	63.5000	63.50	63.50
012	2	SO EGHST2J-12	GHOST RED/BLUE	75.6500	151.30	151.30
013	1	A2 11.1005SF	F FLASHER	25.5700	25.57	25.57
PUSH BUMPER						
014	1	SE BK2019FDT15F150.	F PUSH BUMPER	679.7900	679.79	679.79
015	1	SE HK0809FDT15F150	FENDER WRAP	246.7500	246.75	246.75
CONSOLE						
016	1	HS C-SM-1225	CON, SM, 12TMS, 25	221.7000	221.70	221.70
017	1	HS C-CUP2-I	F CON, ACSY, CUPLED	29.2500	29.25	29.25
018	1	JD 425-2775	MAP LIGHT	38.2500	38.25	38.25
019	1	SL 20202	SL-20X-LED	115.6700	115.67	115.67

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
RCVD. BY: _____						PAY THIS AMOUNT \$ 7,309.09

4

AUTO ADDITIONS

3925 Fairview Industrial Dr SE
 Suite 150
 Salem, OR 97302
 Phone. 503-393-3910
 Fax 503-393-7265

** QUOTATION **
 *** DUPLICATE ***
 Ord # 05 01276
 P/O # F-150

NET 30 DAYS

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KLAMATH FALLS POLICE DEPT.
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 2501 SHASTA WAY
 KLAMATH FALLS OR 97601

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Lin	Qty	Part Number	S Description	Wt. Each	Net	Value
020	1	JD 425-2273	12V OUTLET		7.8600	7.86
UPFITTING CHARGES						
021	1	MS INSTALL	SHOP SUPPLIES		50.0000	50.00
022	1	LA L	LABOR CHARGE		1562.0000	1562.00

28	36550.00		75.00			
ALUNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
RCVD. BY: _____					PAY THIS AMOUNT	\$ 36625.00 7,304.09

4

AUTO ADDITIONS

3925 Fairview Industrial Dr SE
 Suite 150
 Salem, OR 97302
 Phone: 503-393-3910
 Fax: 503-393-7265

** QUOTATION **
 *** DUPLICATE ***
 Ord # 05 01276
 P/O # F-150

NET 30 DAYS

INSTALLED

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Lin	Qty	Part Number	S Description	Wt. Each	Net	Value
002	1	PP 03-0115	F PTRL PWR HARNES		499.0000	499.00
LIGHT PA/CONTROLLER/SPEAKER PKG						
003	1	MS MISC	WHELEN PACKAGE		2664.2000	2664.20
INCLUDES 50" LEGACY SOLO, CENCOM SAPPHIRE, SIREN SPEAKER AND BRACKET						
004	2	MM MMSU-1	F MAGNETIC MIC KT		25.6400	51.28
LIGHTS						
005	1	WH UHF2150A	F HEADLIGHT FLSHR		47.5700	47.57
006	1	SO ENT2B3-B	F INTERSECTOR BLU		125.0000	125.00
007	1	SO ENT2B3-R	F INTERSECTOR RED		125.0000	125.00
008	2	WH IONJ	F ION LED REB/BLU		82.5000	165.00
009	2	SO EGHST5JB-12	GHOST RED/BLUE		84.9500	169.90
010	3	SO ELUC2S010B	F LED LIGHT KIT B		63.5000	190.50
011	1	SO ELUC2S010R	F LED LIGHT KIT R		63.5000	63.50
012	2	SO EGHST2J-12	GHOST RED/BLUE		75.6500	151.30
013	1	A2 11.1005SF	F FLASHER		25.5700	25.57
PUSH BUMPER						
014	1	SE BK2019FDT15F150.	F PUSH BUMPER		679.7900	679.79
015	1	SE HK0809FDT15F150	FENDER WRAP		246.7500	246.75
CONSOLE						
016	1	HS C-SM-1225	CON, SM, 12TMS, 25		221.7000	221.70
017	1	HS C-CUP2-I	F CON, ACSY, CUPHLD		29.2500	29.25
018	1	JD 425-2775	MAP LIGHT		38.2500	38.25
019	1	SL 20202	SL-20X-LED		115.6700	115.67
020	1	JD 425-2273	12V OUTLET		7.8600	7.86
UPFITTING CHARGES						
021	1	MS INSTALL	SHOP SUPPLIES		50.0000	50.00
022	1	LA L	LABOR CHARGE		1562.0000	1562.00

27	7229.09		75.00			
TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
					PAY THIS AMOUNT	\$ 7304.09

RCVD.
BY: _____

4



Emergency Responder Services, Inc.™

29481 NW West Union Rd.
North Plains, OR 97133
Office 503-647-7542
Fax ---503-647-7747

2637 Saturn Way
Boise, ID 83709
208-362-1741
208-562-1318

8/11/2016

Klamath Falls Police Department
2501 Shasta Way
Klamath Falls, OR 97601

Subject: Bid for (3) 2017 Ford SUV Interceptor and (1) Ford F150SSV

Lt Rob Reynolds,

Emergency Responder Services is pleased to submit our bid for the above mentioned vehicles.

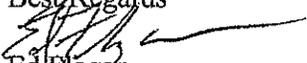
ERS's bid is for New Equipment only (understood customer will be supplying some existing equipment – Radio, Computer and Modem).

With regards to turn-around time – ERS is fore-casting one week per vehicle.

ERS welcomes the opportunity to discuss any of the products in our bid and also any of the optional products we may offer as well.

Questions or concerns – ERS is at your service.

Best Regards


Ed Flagan

ERS Boise Office



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/8/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Mutual Insurance Assoc., Inc. 1575 Baldy Ave Pocatello ID 83201		CONTACT NAME: Terri Azzola PHONE (A/C No. Ext): (208) 237-9696 FAX (A/C No): (208) 237-9697 E-MAIL ADDRESS: terria@mutualid.com	
INSURED ERS Emergency Responder Services, Inc. 2637 S SATURN WAY Boise ID 83709		INSURER(S) AFFORDING COVERAGE INSURER A: Nationwide Insurance Company NAIC # 19100 INSURER B: Depositors Insurance Company 42587 INSURER C: AmTrust North America INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: 2016-17 Master REVISION NUMBER:

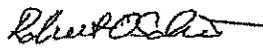
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY						
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$ 1,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	Y	ACF7535439809	1/9/2016	1/9/2017	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person) \$ 10,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOG					PERSONAL & ADV INJURY \$ 1,000,000	
B	AUTOMOBILE LIABILITY						
	<input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000	
	<input type="checkbox"/> HIRED AUTOS					BODILY INJURY (Per person) \$	
	<input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS					BODILY INJURY (Per accident) \$	
	UMBRELLA LIAB					PROPERTY DAMAGE (Per accident) \$	
	EXCESS LIAB					Medical payments \$ 5,000	
	DED					EACH OCCURRENCE \$	
	RETENTION \$					AGGREGATE \$	
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A	KWC1046685	1/1/2016	1/1/2017	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$ 500,000
A	Garage Keepers		2637 S Saturn Way Boise	1/9/2016	1/9/2017	\$400,000	
	Garage Keepers		29495 NW Union Rd Oregon	1/9/2016	1/9/2017	\$200,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) FOR BIDDING PURPOSES ONLY

City of Klamath Falls, its elected officials, employees, agents and volunteers are additional insured and a waiver of subrogation applies. Severability of interested applies. 30 day notice of cancellation other than for non payment.

CERTIFICATE HOLDER**CANCELLATION**

City of Klamath Falls 500 Klamath Avenue Klamath Falls, OR 97601	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Robert Schiers/TAZ 



ERS
 Emergency Responder Services, Inc
 2637 S Saturn Way
 Boise, ID 83709

Estimate

Date	Estimate #
8/8/2016	M1668

Estimate Prepared For:

KLAMATH POLICE DEPARTMENT
 2501 SHASTA WAY
 KLAMATH FALLS, OR 97601

Questions?

Please refer to your Estimate # when calling your ERS Sales Representative. Your rep can be reached on location at Ph: (208) 362-1741 or Fx: (208) 562-1318

Thank you for considering us!

To see more ways we can serve you, please visit our website:

www.ERSinc-online.com

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Customer Reference #

Item	Description	Rate	Qty	Total
MISC	2017 FORD INTERCEPTOR UTILITY (PATROL)			
ERS CUSTOM HARNE...	CUSTOM PAINT ALL FOUR DOORS WHITE	1,600.00	1	1,600.00
	ERS HARNESS W/ WATCHDOG-B120 TIMER AND 6-18 ATC FUSE OUTPUTS. INCLUDES RESETTABLE BREAKER AND IMPRINTED WIRE.	275.00	1	275.00
3K2019ITU16	PUSH BUMPER SETINA PB450L4 PUSH BUMPER WITH INTERGRATED LIGHTS ON FRONT AND SIDES. WHELEN ION--FOR THE 2016 FORD INTERCEPTOR UTILITY	699.00	1	699.00
FK0400ITU16	SETINA PB5 FENDER WRAPS. FOR THE 2015-2016 FORD INTERCEPTOR UTILITY	299.00	1	299.00
ELUC2S010W	FORWARD FACING SOUNDOFF SIGNAL UNIVERSAL UNDERCOVER LED INSERT W/ IN-LINE FLASHER' 10 FOOT WIRE LENGTH AND THREE INTERCHANGEABLE LENSES, SOLID OR SPLIT COLOR LEDS	73.00	2	146.00
ENT2B3B	SIDE LIGHTING SOUNDOFF INTERSECTION MIRROR / SURFACE MOUNT LIGHT, BLUE	143.00	1	143.00
ENT2B3R	SOUNDOFF INTERSECTION MIRROR/ SURFACE MOUNT LIGHT, RED	143.00	1	143.00
IONJ	WHELEN ION SERIES SUPER-LED WARNING LIGHT, RED/BLUE	90.00	2	180.00
ELUC2S010B	REAR LIGHTING SOUNDOFF UNIVERSAL UNDERCOVER SCREW-IN LED INSERT SINGLE LIGHT KIT, BLUE	75.00	2	150.00
ELUC2S010R	SOUNDOFF UNIVERSAL UNDERCOVER SCREW-IN LED INSERT SINGLE LIGHT KIT, RED	75.00	2	150.00
IONGROM	WHELEN GROMMET MOUNT KIT FOR FLUSH MOUNT ION WIDE ANGLE UNIVERSAL LIGHT HEAD	5.50	2	11.00
IONJ	WHELEN ION SERIES SUPER-LED WARNING LIGHT, RED/BLUE	90.00	2	180.00
EGHST2J-12	SOUNDOFF GHOST SINGLE SURFACE MOUNT LIGHT, BLACK HOUSING, RED/BLUE	89.00	2	178.00
MISC	SOUNDOFF GHOST BRACKET	10.00	2	20.00
EGACY 50" SOLO	LIGHT PA/ CONTROLLER / SPEAKER PKG WHELEN LEGACY "SOLO" WC LIGHTBAR, 50", (18) MODULES, LED ALLEYS, LED TAKEDOWN. INCLUDES MOUNTING KIT.	1,799.00	1	1,799.00

Total



ERS
Emergency Responder Services, Inc
2637 S Saturn Way
Boise, ID 83709

Estimate

Date	Estimate #
8/8/2016	M1668

Estimate Prepared For:

KLAMATH POLICE DEPARTMENT
2501 SHASTA WAY
KLAMATH FALLS, OR 97601

Questions?

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Ph: (208) 362-1741 or Fx: (208) 562-1318

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Customer Reference #

Item	Description	Rate	Qty	Total
CCSRN36	WHELEN CENCOM SAPPHIRE 3 SECTION SIREN CONTROLLER W/ 8-PUSH BUTTONS, 4-POSITION SLIDE SWITCH WITH A 7-POSITION ROTARY KNOB.	699.00	1	699.00
SA315P	WHELEN SA315P 100 WATT COMPACT SIREN SPEAKER	100.00	1	100.00
SAK44	WHELEN SAK44 SIREN SPEAKER BRACKET FOR THE 2012-2013 FORD INTERCEPTOR UTILITY	0.00	1	0.00
MMSU-11	INNOVATIVE PRODUCTS MAGNETIC MIC CLIP	34.95	2	69.90
STALKER RADAR	STALKER DSR II RADAR FULL DIRECTIONAL RADAR KIT TO INCLUDE MOUNT, CAN/VSS PLUG WITH SERIAL DATA PORT, AND TUNING FORKS	3,075.50	1	3,075.50
PK1126ITU12	PRISONER AREA SETINA 10XL C PRISONER PARTITION W/ COATED POLYCARBONATE AND EXTENDED METAL WINDOW SCREEN.--FORD INTERCEPTOR UTILITY	599.00	1	599.00
QK0495ITU12	SETINA TPO SEAT AND 12VS EXPANDED METAL PARTITION. INCLUDES OUTSIDE BUCKLE SYSTEM--FOR THE FORD INTERCEPTOR UTILITY	850.00	1	850.00
DK0100ITU12	SETINA TPO DOOR PANELS	199.00	1	199.00
WK0514ITU12	SETINA WINDOW BARRIER VS STEEL-2014 FORD INTERCEPTOR UTILITY	199.00	1	199.00
QK0491ITU12	SETINA TPO FLOOR PAN	165.00	1	165.00
61161	GROTE 61161 INTERIOR LIGHT, WHITE BASE, ROUND W/ SWITCH	18.00	1	18.00
TK0230ITU12	REAR EQUIPMENT RACK OR COVER SETINA CARGO BOX-LFC-LIFT TOP, FIXED BOX W/ COMBINATION LOCK-BSN-BASE SLIDING W/ NO LOCK	860.00	1	860.00
TPA9289	SETINA CARGO RADIO TRAY W/ NO LOCK	299.00	1	299.00
MISC	AMEREX WALL MOUNT. FIRE EXTINGLISHIER MOUNT W/ STRAP	18.00	1	18.00
C-VS-1400-INUT	CONSOLE AREA HAVIS SHIELD 14" CENTER CONSOLE, LOW PROFILE, FOR THE 2013 FORD INTERCEPTOR UTILITY. FACE PLACE INCLUDED	202.13	1	202.13
C-CUP2-I	HAVIS SHIELD 4" HIGH PLATE W/TWO CUP HOLDERS INTERNAL MOUNT	30.87	1	30.87
ECVDMLTAL00	SOUNDOFF LED DOME LIGHT RED/WHITE	60.00	2	120.00
GK1030IS1UHKSSCA	SETINA DUAL WEAPON, 1 SMALL LOCK, 1 UNIVERSAL LOCK AND DOUBLE T-RAIL	289.00	1	289.00
+25-2775	JOTTO DESK 12" MAPLIGHT WITH BLUE COVER	49.00	1	49.00

Total

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ERS
Emergency Responder Services, Inc
2637 S Saturn Way
Boise, ID 83709

Estimate

Date	Estimate #
8/8/2016	M1668

Estimate Prepared For:

KLAMATH POLICE DEPARTMENT
2501 SHASTA WAY
KLAMATH FALLS, OR 97601

Questions?

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Customer Reference #

Item	Description	Rate	Qty	Total
20202	STREAMLIGHT SL-20X-LED FLASHLIGHT W/ DC CHARGER	120.00	1	120.00
AOI0006	AOI AIR BAG SHUTOFF SWITCH FOR CURTAIN SIDE AIRBAGS. FORD INTERCEPTOR UTILITY	347.60		347.60
RAP-315U	RAM SLIDE-N-LOCK UNIVERSAL DOCK PLATE	23.00	1	23.00
RAM-VB-181	RAM MOUNT UNIVERSAL FLAT SURFACE VERTICAL DRILL-DOWN LAPTOP MOUNT BASE	32.00	1	32.00
RAM-VP-TTMF8U	RAM MOUNTS 8" MALE TELE-POLE WITH FLANGE	38.00	1	38.00
RAM-VB-110-1U	RAM MOUNTS 12" DOUBLE SWING ARM WITH 2.5" DIAMETER ROUND BASE	60.00	1	60.00
RAM-240U	RAM MOUNTS 3.68 DIAMETER BASE WITH BALL	18.00	1	18.00
RAM-201U-D	RAM LONG DOUBLE SOCKET ARM FOR 1.5" BALL BASES	35.00	1	35.00
RAM-246U	RAM MOUNTS 3.625" SQUARE PLATE WITH VESA(4X75MM)(4X100MM)HOLE PATTERNS & 1.5" DIAMETER BALL	20.00	1	20.00
RAM-230U	RAM MOUNTS DOUBLE 1 1/2" BALL ADAPTER	20.00	2	40.00
RAM-201U	RAM MOUNTS DOUBLE SOCKET ARM FOR 1.5" BALL BASES	20.00	2	40.00
DVM-800	DIGITAL ALLY IN-CAR VIDEO SYSTEM W/ INTERGRATED ITO A REAR VIEW MIRROR	3,875.00	1	3,875.00
CPII000	ADD ON INVERTER W/ POWER STRIP ON/OFF			
CPIA20	COBRA CPII000 POWER INVERTER. 1000 WATT DC TO AC POWER	99.00	1	99.00
	COBRA REMOTE ON/OFF SWITCH FOR HIGH END INVERTERS	32.00	1	32.00
MISC PARTS & MATE...	MISC. PARTS AND MATERIALS	100.00	1	100.00
SHIPPING	SHIPPING AND HANDLING	390.00	1	390.00
LABOR	LABOR/INSTALLATIONS	74.00	35	2,590.00
DISCOUNT	NEW CUSTOMER	-350.00		-350.00
Total				\$21,325.00



ERS
Emergency Responder Services, Inc
2637 S Saturn Way
Boise, ID 83709

Estimate

Date	Estimate #
8/8/2016	M1668

Estimate Prepared For:

KLAMATH POLICE DEPARTMENT
2501 SHASTA WAY
KLAMATH FALLS, OR 97601

Questions?

Please refer to your Estimate # when calling your ERS Sales Representative.
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Customer Reference #

Item	Description	Rate	Qty	Total
	2017 FORD INTERCEPTOR UTILITY (PATROL)			
MISC	CUSTOM PAINT ALL FOUR DOORS WHITE	1,600.00	1	1,600.00
ERS CUSTOM HARNE...	ERS HARNESS W/ WATCHDOG-B120 TIMER AND 6-18 ATC FUSE OUTPUTS. INCLUDES RESETTABLE BREAKER AND IMPRINTED WIRE.	275.00	1	275.00
3K2019ITU16	PUSH BUMPER SETINA PB450L4 PUSH BUMPER WITH INTERGRATED LIGHTS ON FRONT AND SIDES. WHELEN ION--FOR THE 2016 FORD INTERCEPTOR UTILITY	699.00	1	699.00
FK0400ITU16	SETINA PB5 FENDER WRAPS. FOR THE 2015-2016 FORD INTERCEPTOR UTILITY	299.00	1	299.00
ELUC2S010W	FORWARD FACING SOUNDOFF SIGNAL UNIVERSAL UNDERCOVER LED INSERT W/ IN-LINE FLASHER' 10 FOOT WIRE LENGTH AND THREE INTERCHANGEABLE LENSES, SOLID OR SPLIT COLOR LEDS	73.00	2	146.00
ENT2B3B	SIDE LIGHTING SOUNDOFF INTERSECTION MIRROR / SURFACE MOUNT LIGHT, BLUE	143.00	1	143.00
ENT2B3R	SOUNDOFF INTERSECTION MIRROR/ SURFACE MOUNT LIGHT, RED	143.00	1	143.00
IONJ	WHELEN ION SERIES SUPER-LED WARNING LIGHT, RED/BLUE	90.00	2	180.00
ELUC2S010B	REAR LIGHTING SOUNDOFF UNIVERSAL UNDERCOVER SCREW-IN LED INSERT SINGLE LIGHT KIT, BLUE	75.00	2	150.00
ELUC2S010R	SOUNDOFF UNIVERSAL UNDERCOVER SCREW-IN LED INSERT SINGLE LIGHT KIT, RED	75.00	2	150.00
IONGROM	WHELEN GROMMET MOUNT KIT FOR FLUSH MOUNT ION WIDE ANGLE UNIVERSAL LIGHT HEAD	5.50	2	11.00
IONJ	WHELEN ION SERIES SUPER-LED WARNING LIGHT, RED/BLUE	90.00	2	180.00
EGHST2J-12	SOUNDOFF GHOST SINGLE SURFACE MOUNT LIGHT, BLACK HOUSING, RED/BLUE	89.00	2	178.00
MISC	SOUNDOFF GHOST BRACKET	10.00	2	20.00
LEGACY 50" SOLO	LIGHT PA/ CONTROLLER / SPEAKER PKG WHELEN LEGACY "SOLO" WC LIGHTBAR, 50", (18) MODULES, LED ALLEYS, LED TAKEDOWN. INCLUDES MOUNTING KIT.	1,799.00	1	1,799.00
Total				



ERS
Emergency Responder Services, Inc
2637 S Saturn Way
Boise, ID 83709

Estimate

Date	Estimate #
8/8/2016	M1668

Estimate Prepared For:

KLAMATH POLICE DEPARTMENT
2501 SHASTA WAY
KLAMATH FALLS, OR 97601

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Customer Reference

Item	Description	Rate	Qty	Total
CCSRN36	WHELEN CENCOM SAPPHIRE 3 SECTION SIREN CONTROLLER W/ 8-PUSH BUTTONS, 4-POSITION SLIDE SWITCH WITH A 7-POSITION ROTARY KNOB.	699.00	1	699.00
SA315P	WHELEN SA315P 100 WATT COMPACT SIREN SPEAKER	100.00	1	100.00
SAK44	WHELEN SAK44 SIREN SPEAKER BRACKET FOR THE 2012-2013 FORD INTERCEPTOR UTILITY	0.00	1	0.00
MMSU-11	INNOVATIVE PRODUCTS MAGNETIC MIC CLIP	34.95	2	69.90
STALKER RADAR	STALKER DSR II RADAR FULL DIRECTIONAL RADAR KIT TO INCLUDE MOUNT, CAN/VSS PLUG WITH SERIAL DATA PORT, AND TUNING FORKS	3,075.50	1	3,075.50
PK1126ITU12	PRISONER AREA SETINA 10XL C PRISONER PARTITION W/ COATED POLYCARBONATE AND EXTENDED METAL WINDOW SCREEN.--FORD INTERCEPTOR UTILITY	599.00	1	599.00
QK0495ITU12	SETINA TPO SEAT AND 12VS EXPANDED METAL PARTITION. INCLUDES OUTSIDE BUCKLE SYSTEM--FOR THE FORD INTERCEPTOR UTILITY	850.00	1	850.00
DK0100ITU12	SETINA TPO DOOR PANELS	199.00	1	199.00
WK0514ITU12	SETINA WINDOW BARRIER VS STEEL-2014 FORD INTERCEPTOR UTILITY	199.00	1	199.00
QK0491ITU12	SETINA TPO FLOOR PAN	165.00	1	165.00
61161	GROTE 61161 INTERIOR LIGHT, WHITE BASE, ROUND W/ SWITCH	18.00	1	18.00
TK0230ITU12	REAR EQUIPMENT RACK OR COVER SETINA CARGO BOX-LFC-LIFT TOP, FIXED BOX W/ COMBINATION LOCK-BSN-BASE SLIDING W/ NO LOCK	860.00	1	860.00
TPA9289	SETINA CARGO RADIO TRAY W/ NO LOCK	299.00	1	299.00
MISC	AMEREX WALL MOUNT. FIRE EXTINGLISHER MOUNT W/ STRAP	18.00	1	18.00
C-VS-1400-INUT	CONSOLE AREA HAVIS SHIELD 14" CENTER CONSOLE, LOW PROFILE, FOR THE 2013 FORD INTERCEPTOR UTILITY. FACE PLACE INCLUDED	202.13	1	202.13
C-CUP2-I	HAVIS SHIELD 4" HIGH PLATE W/TWO CUP HOLDERS INTERNAL MOUNT	30.87	1	30.87
ECVDMLTAL00	SOUNDOFF LED DOME LIGHT RED/WHITE	60.00	2	120.00
GK10301S1UHKSSCA	SETINA DUAL WEAPON, 1 SMALL LOCK, 1 UNIVERSAL LOCK AND DOUBLE T-RAIL	289.00	1	289.00
425-2775	JOTTO DESK 12" MAPLIGHT WITH BLUE COVER	49.00	1	49.00
Total				



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Customer Reference #

Item	Description	Rate	Qty	Total
20202	STREAMLIGHT SL-20X-LED FLASHLIGHT W/ DC CHARGER	120.00	1	120.00
AOI0006	AOI AIR BAG SHUTOFF SWITCH FOR CURTAIN SIDE AIRBAGS. FORD INTERCEPTOR UTILITY	347.60		347.60
RAP-315U	RAM SLIDE-N-LOCK UNIVERSAL DOCK PLATE	23.00	1	23.00
RAM-VB-181	RAM MOUNT UNIVERSAL FLAT SURFACE VERTICAL DRILL-DOWN LAPTOP MOUNT BASE	32.00	1	32.00
RAM-VP-TTMF8U	RAM MOUNTS 8" MALE TELE-POLE WITH FLANGE	38.00	1	38.00
RAM-VB-110-1U	RAM MOUNTS 12" DOUBLE SWING ARM WITH 2.5" DIAMETER ROUND BASE	60.00	1	60.00
RAM-240U	RAM MOUNTS 3.68 DIAMETER BASE WITH BALL	18.00	1	18.00
RAM-201U-D	RAM LONG DOUBLE SOCKET ARM FOR 1.5" BALL BASES	35.00	1	35.00
RAM-246U	RAM MOUNTS 3.625" SQUARE PLATE WITH VESA(4X75MM)(4X100MM)HOLE PATTERNS & 1.5" DIAMETER BALL	20.00	1	20.00
RAM-230U	RAM MOUNTS DOUBLE 1 1/2" BALL ADAPTER	20.00	2	40.00
RAM-201U	RAM MOUNTS DOUBLE SOCKET ARM FOR 1.5" BALL BASES	20.00	2	40.00
DVM-800	DIGITAL ALLY IN-CAR VIDEO SYSTEM W/ INTERGRATED ITO A REAR VIEW MIRROR	3,875.00	1	3,875.00
CPI1000	ADD ON INVERTER W/ POWER STRIP ON/OFF	99.00	1	99.00
CPIA20	COBRA CPI1000 POWER INVERTER. 1000 WATT DC TO AC POWER COBRA REMOTE ON/OFF SWITCH FOR HIGH END INVERTERS	32.00	1	32.00
MISC PARTS & MATE...	MISC. PARTS AND MATERIALS	100.00	1	100.00
SHIPPING	SHIPPING AND HANDLING	390.00	1	390.00
LABOR	LABOR/INSTALLATIONS	74.00	35	2,590.00
DISCOUNT	NEW CUSTOMER	-350.00		-350.00
Total				\$21,325.00

4



ERS
Emergency Responder Services, Inc
2637 S Saturn Way
Boise, ID 83709

Estimate

Date	Estimate #
8/8/2016	M1669

Estimate Prepared For:

KLAMATH POLICE DEPARTMENT
2501 SHASTA WAY
KLAMATH FALLS, OR 97601

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Customer Reference #

Item	Description	Rate	Qty	Total
	2017 FORD INTERCEPTOR UTILITY (K-9 VEHICLE)			
MISC	PAINTE ALL 4 FRONT DOORS WHITE	1,600.00	1	1,600.00
ERS CUSTOM HARNE...	ERS HARNESS W/ WATCHDOG-B120 TIMER AND 6-18 ATC FUSE OUTPUTS. INCLUDES RESETTABLE BREAKER AND IMPRINTED WIRE.	275.00	1	275.00
3K2019ITU16	PUSH BUMPER SETINA PB450L4 PUSH BUMPER WITH INTERGRATED LIGHTS ON FRONT AND SIDES. WHELEN ION--FOR THE 2016 FORD INTERCEPTOR UTILITY	699.00	1	699.00
FK0400ITU16	SETINA PB5 FENDER WRAPS. FOR THE 2015-2016 FORD INTERCEPTOR UTILITY	299.00	1	299.00
ELUC2S010W	FORWARD FACING SOUNDOFF SIGNAL UNIVERSAL UNDERCOVER LED INSERT W/ IN-LINE FLASHER' 10 FOOT WIRE LENGTH AND THREE INTERCHANGEABLE LENSES, SOLID OR SPLIT COLOR LEDS	73.00	2	146.00
ENT2B3B	SIDE LIGHTING SOUNDOFF INTERSECTION MIRROR / SURFACE MOUNT LIGHT, BLUE	143.00	1	143.00
ENT2B3R	SOUNDOFF INTERSECTION MIRROR/ SURFACE MOUNT LIGHT, RED	143.00	1	143.00
IONJ	WHELEN ION SERIES SUPER-LED WARNING LIGHT, RED/BLUE	90.00	2	180.00
ELUC2S010B	REAR LIGHTING SOUNDOFF UNIVERSAL UNDERCOVER SCREW-IN LED INSERT SINGLE LIGHT KIT, BLUE	75.00	2	150.00
ELUC2S010R	SOUNDOFF UNIVERSAL UNDERCOVER SCREW-IN LED INSERT SINGLE LIGHT KIT, RED	75.00	2	150.00
IONGROM	WHELEN GROMMET MOUNT KIT FOR FLUSH MOUNT ION WIDE ANGLE UNIVERSAL LIGHT HEAD	5.50	2	11.00
IONJ	WHELEN ION SERIES SUPER-LED WARNING LIGHT, RED/BLUE	90.00	2	180.00
EGHST2J-12	SOUNDOFF GHOST SINGLE SURFACE MOUNT LIGHT, BLACK HOUSING, RED/BLUE	89.00	2	178.00
MISC	SOUNDOFF GHOST BRACKET	10.00	1	10.00
EGACY 50" SOLO	LIGHT PA/ CONTROLLER / SPEAKER PKG WHELEN LEGACY "SOLO" WC LIGHTBAR, 50", (18) MODULES, LED ALLEYS, LED TAKEDOWN. INCLUDES MOUNTING KIT.	1,799.00	1	1,799.00

Total

4



ERS
Emergency Responder Services, Inc
2637 S Saturn Way
Boise, ID 83709

Estimate

Date	Estimate #
8/8/2016	M1669

Estimate Prepared For:

KLAMATH POLICE DEPARTMENT
2501 SHASTA WAY
KLAMATH FALLS, OR 97601

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Customer Reference

Item	Description	Rate	Qty	Total
CCSRN36	WHELEN CENCOM SAPPHIRE 3 SECTION SIREN CONTROLLER W/ 8-PUSH BUTTONS, 4-POSITION SLIDE SWITCH WITH A 7-POSITION ROTARY KNOB.	699.00	1	699.00
SA315P	WHELEN SA315P 100 WATT COMPACT SIREN SPEAKER	100.00	1	100.00
SAK44	WHELEN SAK44 SIREN SPEAKER BRACKET FOR THE 2012-2013 FORD INTERCEPTOR UTILITY	0.00	1	0.00
MMSU-11	INNOVATIVE PRODUCTS MAGNETIC MIC CLIP	34.95	2	69.90
STALKER RADAR	STALKER DSR II RADAR FULL DIRECTIONAL RADAR KIT TO INCLUDE MOUNT, CAN/VSS PLUG WITH SERIAL DATA PORT, AND TUNING FORKS	3,075.50	1	3,075.50
CK0473ITU12	K-9 AREA SETINA ULTIMATE K-9 2 PACKAGE. 2 EXIT POINTS (1-DRIVER SIDE & 1-BETWEEN FRONT SEATS). FOR USE WITH 7.5" FAN--FORD INTERCEPTOR UTILITY	2,999.00	1	2,999.00
EK0691CRI01	PREMIER CANINE SYSTEM--FORD INTERCEPTOR UTILITY	1,290.00	1	1,290.00
WINDOW TINT	WINDOW TINT	350.00	1	350.00
MISC	REAR EQUIPMENT RACK OR COVER FIRE EXTINGLISHER MOUNT	18.00	1	18.00
C-VS-1400-INUT	CONSOLE AREA HAVIS SHIELD 14" CENTER CONSOLE, LOW PROFILE, FOR THE 2013 FORD INTERCEPTOR UTILITY. FACE PLACE INCLUDED	202.13	1	202.13
C-CUP2-I	HAVIS SHIELD 4" HIGH PLATE W/TWO CUP HOLDERS INTERNAL MOUNT	30.87	1	30.87
ECVDMLTAL00	SOUNDOFF LED DOME LIGHT RED/WHITE	60.00	2	120.00
GK10301SIUHKSSCA	SETINA DUAL WEAPON, 1 SMALL LOCK, 1 UNIVERSAL LOCK AND DOUBLE T-RAIL	289.00	1	289.00
425-2775	JOTTO DESK 12" MAPLIGHT WITH BLUE COVER	49.00	1	49.00
20202	STREAMLIGHT SL-20X-LED FLASHLIGHT W/ DC CHARGER	120.00	1	120.00
US2GMADPSC	AOI ELECTRICAL AIRBAG SWITCH FOR A 2011 FORD F150	347.60	1	347.60
RAP-315U	RAM SLIDE-N-LOCK UNIVERSAL DOCK PLATE	23.00	1	23.00
RAM-VB-181	RAM MOUNT UNIVERSAL FLAT SURFACE VERTICAL DRILL-DOWN LAPTOP MOUNT BASE	32.00	1	32.00
RAM-VP-TTTF8U	RAM MOUNTS 8" MALE TELE-POLE WITH FLANGE	38.00	1	38.00
RAM-VB-110-1U	RAM MOUNTS 12" DOUBLE SWING ARM WITH 2.5" DIAMETER ROUND BASE	60.00	1	60.00
RAM-240U	RAM MOUNTS 3.68 DIAMETER BASE WITH BALL	18.00	1	18.00
Total				



ERS
Emergency Responder Services, Inc
2637 S Saturn Way
Boise, ID 83709

Estimate

Date	Estimate #
8/8/2016	M1669

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2501 SHASTA WAY
KLAMATH FALLS, OR 97601

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Item	Description	Rate	Qty	Total
RAM-201U-D	RAM LONG DOUBLE SOCKET ARM FOR 1.5" BALL BASES	35.00	1	35.00
RAM-246U	RAM MOUNTS 3.625" SQUARE PLATE WITH VESA(4X75MM)(4X100MM)HOLE PATTERNS & 1.5" DIAMETER BALL	20.00	1	20.00
RAM-230U	RAM MOUNTS DOUBLE 1 1/2" BALL ADAPTER	20.00	2	40.00
RAM-201U	RAM MOUNTS DOUBLE SOCKET ARM FOR 1.5" BALL BASES	20.00	2	40.00
DVM-800	DIGITAL ALLY IN-CAR VIDEO SYSTEM W/ INTERGRATED ITO A REAR VIEW MIRROR	3,875.00	1	3,875.00
CPII000	ADD ON INVERTER WITH POWER STRIP ON/OFF	99.00	1	99.00
CPIA20	COBRA CPII000 POWER INVERTER. 1000 WATT DC TO AC POWER COBRA REMOTE ON/OFF SWITCH FOR HIGH END INVERTERS	32.00	1	32.00
MISC PARTS & MATE...	MISC. PARTS AND MATERIALS	150.00	1	150.00
SHIPPING	SHIPPING AND HANDLING	500.00	1	500.00
LABOR	LABOR/INSTALLATIONS	74.00	38	2,812.00
DISCOUNT	NEW CUSTOMER	-350.00		-350.00
Total				\$23,147.00



ERS
Emergency Responder Services, Inc
2637 S Saturn Way
Boise, ID 83709

Estimate

Date	Estimate #
8/9/2016	M1670

Estimate Prepared For:

KLAMATH POLICE DEPARTMENT
2501 SHASTA WAY
KLAMATH FALLS, OR 97601

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Item	Description	Rate	Qty	Total
ERS CUSTOM HARNE...	2017 FORD F-150 SSV ERS HARNESS W/ WATCHDOG-B120 TIMER AND 6-18 ATC FUSE OUTPUTS. INCLUDES RESETTABLE BREAKER AND IMPRINTED WIRE.	275.00	1	275.00
LEGACY 50" SOLO	LIGHT PA/ CONTROLLER/ SPEAKER PKG WHELEN LEGACY "SOLO" WC LIGHTBAR, 50", (18) MODULES, LED ALLEYS, LED TAKEDOWN. INCLUDES MOUNTING KIT.	1,799.00	1	1,799.00
CCSRN36	WHELEN CENCOM SAPPHIRE 3 SECTION SIREN CONTROLLER W/ 8-PUSH BUTTONS, 4-POSITION SLIDE SWITCH WITH A 7-POSITION ROTARY KNOB.	699.00	1	699.00
SA315P	WHELEN SA315P 100 WATT COMPACT SIREN SPEAKER	100.00	1	100.00
SAK44	WHELEN SAK44 SIREN SPEAKER BRACKET FOR THE 2012-2013 FORD INTERCEPTOR UTILITY	0.00	1	0.00
MMSU-11	INNOVATIVE PRODUCTS MAGNETIC MIC CLIP	34.95	2	69.90
UHF2150A	LIGHTS WHELEN UNIVERSAL HEADLIGHT FLASHER	65.00	1	65.00
ENT2B3B	SOUNDOFF INTERSECTION MIRROR / SURFACE MOUNT LIGHT, BLUE	143.00	1	143.00
ENT2B3R	SOUNDOFF INTERSECTION MIRROR/ SURFACE MOUNT LIGHT, RED	143.00	1	143.00
IONJ	WHELEN ION SERIES SUPER-LED WARNING LIGHT, RED/BLUE	90.00	2	180.00
EGHST5JB-12	SOUNDOFF GHOST SINGLE RECESS MOUNT LIGHT, BLACK HOUSING, SPLIT COLOR, RED/BLUE	89.00	2	178.00
ELUC2S010B	SOUNDOFF UNIVERSAL UNDERCOVER SCREW-IN LED INSERT SINGLE LIGHT KIT, BLUE	79.00	3	237.00
ELUC2S010R	SOUNDOFF UNIVERSAL UNDERCOVER SCREW-IN LED INSERT SINGLE LIGHT KIT, RED	79.00	1	79.00
EGHST2J-12	SOUNDOFF GHOST SINGLE SURFACE MOUNT LIGHT, BLACK HOUSING, RED/BLUE	90.00	2	180.00
11.1005.SF	SHO-ME LED FLASHER WITH PROGRAMMABLE FLASH PATTERNS	16.27	1	16.27
BK2019FDT15F150	PUSH BUMPER SETINA PB450L4 PUSH BUMPER W/ INTERGRADED WARNING LIGHTS. (4) WHELEN ION	699.00	1	699.00
HK0809FDT15F150	SETINA PB8 VS DOUBLE LOOP HEADLIGHT GUARD--FOR THE 2015+ FORD F150 TRUCK	299.00	1	299.00
	CONSOLE			
Total				

4



ERS
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2637 S Saturn Way
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Estimate

Date	Estimate #
8/9/2016	M1670

Estimate Prepared For:

KLAMATH POLICE DEPARTMENT
2501 SHASTA WAY
KLAMATH FALLS, OR 97601

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Item	Description	Rate	Qty	Total
C-SM-1225	HAVIS SHIELD 12" ENCLOSED 25 DEGREE ANGLE STOUT MOUNT SERIES CONSOLE	229.00	1	229.00
C-CUP2-I	HAVIS SHIELD 4" HIGH PLATE W/TWO CUP HOLDERS INTERNAL MOUNT	30.87	1	30.87
425-2775	JOTTO DESK 12" MAPLIGHT WITH BLUE COVER	49.00	1	49.00
20202	STREAMLIGHT SL-20X-LED FLASHLIGHT W/ DC CHARGER	120.00	1	120.00
BR-930-WP	ERS THREE OUTLET CIGAR PLUGS WITH PLUG	11.00	1	11.00
MISC PARTS & MATE...	MISC. PARTS AND MATERIALS	60.00	1	60.00
SHIPPING	SHIPPING AND HANDLING	250.00	1	250.00
LABOR	LABOR/INSTALLATIONS	74.00	30	2,220.00
DISCOUNT	NEW CUSTOMER	-250.00		-250.00
Total				\$7,882.04



AUTO ADDITIONS
A DIVISION OF LEHR

Proposal to Provide Vehicle Upfit Services



3925 Fairview Industrial DR. SE Suite 150
Salem, Oregon 97302
Phone: 503-393-3910 Fax 503-393-7265

4



**AUTO ADDITIONS RESPECTFULLY REQUEST YOUR CONSIDERATION OF OUR
PROPOSAL**

STATEMENT OF UNDERSTANDING

Auto Additions has a long and mutually beneficial working relationship with the City Fleet Managers, Police, Fire and parts department personnel. This history has helped develop our collective understanding as an organization as to the level of communication, service and workmanship required from a vendor for the city.

All equipment supplied by us will be furnished as specified to meet the Police Departments specifications, no substitution of equipment will be necessary.

We wish to thank you for the opportunities to not only provide you with the services that you have outlined in this RFQ but to exceed those requirements and expectations.

TURN AROUND TIME

If awarded, Auto Additions will submit equipment and vehicle orders within 48 hours of award notice. We then schedule vehicle assembly based on product and vehicle arrival times. It is estimated to have four vehicles completed for Klamath Falls PD within 45 days of equipment arrival.

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