

000179

REQUEST FOR COUNCIL ACTION  
CITY OF SAN DIEGO

1. CERTIFICATE NUMBER (FOR AUDITOR'S USE ONLY) 100  
AC28 00875 07/15

TO: CITY ATTORNEY

2. FROM (ORIGINATING DEPARTMENT): GENERAL SERVICES

3. DATE: April 30, 2008

4. SUBJECT: Award of Contract for Purchase of Street Sweepers, Bid 9235-08-E, to Nixon-Egli Equipment Co.

5. PRIMARY CONTACT (NAME, PHONE & MAIL STA.)  
Mary Wolford 527-7515 MS 44

6. SECONDARY CONTACT (NAME, PHONE & MAIL STA.)  
Hasan Yousef 527-7504 MS 44

7. CHECK BOX IF REPORT TO COUNCIL IS ATTACHED

8. COMPLETE FOR ACCOUNTING PURPOSES

FUND	100 /					
DEPT.	533 /					
ORGANIZATION	2000 /					
OBJECT ACCOUNT	48822 /					
JOB ORDER	007916					
C.I.P. NUMBER						
AMOUNT	\$1,546,716.74					

9. ADDITIONAL INFORMATION / ESTIMATED COST:  
FY 08 Estimated Total Purchase Cost = \$1,546,716.74.

10. ROUTING AND APPROVALS

ROUTE (#)	APPROVING AUTHORITY	APPROVAL SIGNATURE	DATE SIGNED	ROUTE (#)	APPROVING AUTHORITY	APPROVAL SIGNATURE	DATE SIGNED
1	GENERAL SERVICES	<i>[Signature]</i>	4/30/08	8	DEPUTY CHIEF	<i>[Signature]</i>	6/9/08
2	FLEET SERVICES	<i>[Signature]</i>	5/2/08	9	COO	<i>[Signature]</i>	6/9/08
3	PURCHASING & CONTRACTING	<i>[Signature]</i>	5/5/08	10	CITY ATTORNEY	<i>[Signature]</i>	6/12/08
4	EOC	<i>[Signature]</i>	5/8/08	11	ORIGINATING DEPARTMENT	<i>[Signature]</i>	6/10/08
5	EAS	<i>[Signature]</i>	5/12/08		DOCKET COORD:	<i>[Signature]</i>	6/13/08
6	FM	<i>[Signature]</i>	5/28/08		COUNCIL PRESIDENT	<input type="checkbox"/> SPOB <input checked="" type="checkbox"/> CONSENT <input type="checkbox"/> ADOPTION	
7	AUDITOR	<i>[Signature]</i>	6/5/08			<input type="checkbox"/> REFER TO: _____ COUNCIL DATE: 7/15/08	

11. PREPARATION OF:  RESOLUTION(S)  ORDINANCE(S)  AGREEMENT(S)  DEED(S)  
1. Authorizing the Auditor and Comptroller to appropriate and expend an amount not to exceed \$1,546,716.74 from General Services Department 533, Fund 100, and;

11A. STAFF RECOMMENDATIONS:  
Approve the action.

12. SPECIAL CONDITIONS:  
COUNCIL DISTRICT(S): ALL  
COMMUNITY AREA(S): ALL  
ENVIRONMENTAL IMPACT: THIS ACTIVITY IS NOT A "PROJECT" AND THEREFORE IS EXEMPT FROM CEQA GUIDELINES SECTION 15060 (C) (3).  
HOUSING IMPACT: NONE  
ATTACHMENTS: SUMMARY OF STREET SWEEPER BIDS AND THE REQUEST FOR BID.  
CITY CLERK: PLEASE SEND A COPY OF THE AUTHORIZING RESOLUTIONS TO ELSA LOPEZ, MS 44.

**000180**

2. Authorizing the Mayor, or his designee, to award a contract for eight (8) High Dump Street Sweepers to Nixon-Egli Equipment Co. (Ontario, CA) per Bid 9235-08-E, for an amount not to exceed \$1,546,716.74, from General Services Department 533, Fund 100 , contingent upon the Auditor and Comptroller first certifying that the funds are, or will be, on deposit with the City Treasurer.



000182

KEY STAKEHOLDERS AND PROJECTED IMPACTS:

Nixon-Egli Equipment Co.



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Mario X. Sierra, Director  
General Services Department



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David Jarrell  
Deputy Chief of Public Works

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

000183

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2800875

DEPT. NO.: 533

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: \_\_\_\_\_ Fund: \_\_\_\_\_

Purpose: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date: \_\_\_\_\_ By: \_\_\_\_\_

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
<b>TOTAL AMOUNT</b>										

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: \$1,546,716.74

Vendor: Nixon-Egli Equipment Co.

Purpose: To award a contract for eight High Dump Street Sweepers to Nixon-Egli Equipment Co. per Bid 9235-08-E for an amount not to exceed \$1,546,716.74 from Dept 533.

Date: June 5, 2008 By: Jessica Olson *Jessica Olson*

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	100	533	2000	48822	007916				\$1,546,716.74
<b>TOTAL</b>										<b>\$1,546,716.74</b>

FUND OVERRIDE

AC 2800875

# Vendor Lot Summary

000185

**Bid Number:** 9235-08-E

**Bid Title:** 4.5 Cubic Yard Minimum High Dump Street Sweeper

Bids Mailed	Bids Received	Alternate Bids	Pre-Bids	No Bids	Bid Closing Date	Bid Closing Time	Buyer	WFO	Bid Tab By
14	3			1	3/6/08	3:00 PM	Beverly Asbill-Gumbs	Myra Wenceslao	Myra Wenceslao

**General Bid Notes**

ABBREVIATION KEYS:

N/A = NOT APPLICABLE  
 NN = NOT NOTED

**Summary**

		# of Items Bid	Final Price
1	NIXON-EGLI EQUIPMENT COMPANY	5 of 5	\$193,332.59
2	KELLY EQUIPMENT	5 of 5	\$197,721.25
3	HAAKER EQUIPMENT	5 of 5	\$199,852.55

# of Items Bid	Subtotal	Tax	(Tax Pct.)	Extra. Labor	Misc. Charges	Freight	Grand Total	Final Price (w/ Disc.)	(Disc. Pct.)
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▶▶▶ **NIXON-EGLI EQUIPMENT COMPANY (NIE 00323238)**

5 of 5	\$179,427.00	\$13,905.59	(7.75)	\$0.00	\$0.00	\$0.00	\$193,332.59	\$193,332.59	(0.00)
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Notes: VENDOR NOTES:

PRICING PAGE, ITEM 1, UNIT PRICE AND EXTENSION COLUMNS: VENDOR WROTE "PLUS SALES TAX".

PRICING PAGE, BELOW TABLE: VENDOR WROTE "\*\*\*SWEEPER UNIT PRICE DOES NOT INCLUDE ITEMS # 2,3,4,5 \*\*\*".

▶▶▶ **KELLY EQUIPMENT (KEE 02840114)**

5 of 5	\$183,500.00	\$14,221.25	(7.75)	\$0.00	\$0.00	\$0.00	\$197,721.25	\$197,721.25	(0.00)
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Notes: VENDOR NOTES:

NONE.

▶▶▶ **HAAKER EQUIPMENT (HAE 00200121)**

5 of 5	\$185,478.00	\$14,374.55	(7.75)	\$0.00	\$0.00	\$0.00	\$199,852.55	\$199,852.55	(0.00)
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Notes: VENDOR NOTES:

PRICING PAGE, ITEMS 1,2,4,& 5, EXTENSION COLUMN, BELOW ENTRY: VENDOR WROTE "PLUS TAX".

PRICING PAGE, ITEM 3, IN UNIT PRICE AND EXTENSION COLUMNS: VENDOR WROTE "INCLUDED IN ABOVE PRICE" REFERRING TO ITEM 2.

## Bid Proof

**Bid Number:** 9235-08-E

**Bid Title:** 4.5 Cubic Yard Minimum High Dump Street Sweeper

▶▶▶ **HAAKER EQUIPMENT**

Vendor ID: HAE 00200121

Days ARO: 45-120

Disc Terms - Days: 30

Addendum: N/A

Opt To Renew Pct. (%): 20

Disc Pct. (%): 0.00

Tax Rate Pct (%): 7.75

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	4.5 Cubic Yard Minimum High Dump Street Sweeper (as specified in Section III)		<input type="checkbox"/>	<input type="checkbox"/>			1 EA	\$179,986.00	\$179,986.00	\$13,948.92	\$193,934.92
	<u>Response(s) to Other Requirements</u>										
	▶ Delivery Time Calendar Days ARO: "45-120"										
	▶ Cab and Chassis Manufacturer: "FREIGHTLINER"										
	▶ Cab and Chassis Model: "M-2"										
	▶ Cab and Chassis Warranty Period: "1 YEAR/2 YEARS DRIVETRAIN"										
2	Camera (as specified in Section III)		<input type="checkbox"/>	<input type="checkbox"/>			1 EA	\$2,750.00	\$2,750.00	\$213.13	\$2,963.13
	<u>Response(s) to Other Requirements</u>										
	▶ Manufacturer: "INTEC"										
	▶ Warranty Period: "FIVE (5) YEAR"										
3	Monitor (as specified in Section III)		<input type="checkbox"/>	<input type="checkbox"/>			1 EA	\$0.00	\$0.00	\$0.00	\$0.00
	<u>Response(s) to Other Requirements</u>										
	▶ Manufacturer: "INTEC"										
	▶ Warranty Period: "SIX (6) YEAR"										
4	VHF-FM Mobile Radio System (as specified in Section III)		<input type="checkbox"/>	<input type="checkbox"/>			1 EA	\$575.00	\$575.00	\$44.56	\$619.56
	<u>Response(s) to Other Requirements</u>										
	▶ Manufacturer: "KENWOOD"										
	▶ Warranty Period: "STANDARD FACTORY WARRANTY"										

000187

▶▶▶ **HAAKER EQUIPMENT**

Vendor ID: HAE 00200121

Days ARO: 45-120

Opt To Renew Pct. (%): 20

Disc Terms - Days: 30

Disc Pct. (%): 0.00

Addendum: N/A

Tax Rate Pct (%): 7.75

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
5	Computer & GPS System (as specified in Section III)		<input type="checkbox"/>	<input type="checkbox"/>			1 EA	\$2,167.00	\$2,167.00	\$167.94	\$2,334.94
	<u>Response(s) to Other Requirements</u>										
	▶ Manufacturer: "VDO/IRD"										
	▶ Warranty Period: "ONE YEAR"										

**Subtotals for HAAKER EQUIPMENT: \$185,478.00 \$14,374.55 \$199,852.55**

Miscellaneous Charges: \$0.00

Freight: \$0.00

Extraordinary Labor - 0 hours @ \$0.00/hour: \$0.00

**Grand Total for HAAKER EQUIPMENT: \$199,852.55**

**Final Price (w/ Discount): \$199,852.55**

▶▶▶ **KELLY EQUIPMENT**

Vendor ID: KEE 02840114

Days ARO: 90-120

Opt To Renew Pct. (%): 4

Disc Terms - Days: 30

Disc Pct. (%): 0.00

Addendum: N/A

Tax Rate Pct (%): 7.75

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	4.5 Cubic Yard Minimum High Dump Street Sweeper (as specified in Section III)		<input type="checkbox"/>	<input type="checkbox"/>			1 EA	\$173,800.00	\$173,800.00	\$13,469.50	\$187,269.50
	<u>Response(s) to Other Requirements</u>										
	▶ Delivery Time Calendar Days ARO: "90-120"										
	▶ Cab and Chassis Manufacturer: "FREIGHTLINER"										
	▶ Cab and Chassis Model: "M2"										
	▶ Cab and Chassis Warranty Period: "2 YEARS UNLIM MILES"										

2	Camera (as specified in Section III)		<input type="checkbox"/>	<input type="checkbox"/>			1 EA	\$1,800.00	\$1,800.00	\$139.50	\$1,939.50
	<u>Response(s) to Other Requirements</u>										
	▶ Manufacturer: "AS SPECIFIED INTEC CVM 470 HXL"										
	▶ Warranty Period: NN										

▶▶▶ **KELLY EQUIPMENT**

Vendor ID: KEE 02840114

Days ARO: 90-120

Disc Terms - Days: 30

Addendum: N/A

Opt To Renew Pct. (%): 4

Disc Pct. (%): 0.00

Tax Rate Pct (%): 7.75

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
3	Monitor (as specified in Section III) <i>Response(s) to Other Requirements</i> ▶ Manufacturer: "AS SPECIFIED INTEC CVM 640" ▶ Warranty Period: NN		<input type="checkbox"/>	<input type="checkbox"/>			1 EA	\$1,800.00	\$1,800.00	\$139.50	\$1,939.50
4	VHF-FM Mobile Radio System (as specified in Section III) <i>Response(s) to Other Requirements</i> ▶ Manufacturer: "AS SPECIFIED KENWOOD" ▶ Warranty Period: "2-YEAR OR MANUFACTURES STANDARD"		<input type="checkbox"/>	<input type="checkbox"/>			1 EA	\$3,600.00	\$3,600.00	\$279.00	\$3,879.00
5	Computer & GPS System (as specified in Section III) <i>Response(s) to Other Requirements</i> ▶ Manufacturer: "AS SPECIFIED VDO FM 200" ▶ Warranty Period: "1-YEAR OR MANUFACTURERS STANDARD"		<input type="checkbox"/>	<input type="checkbox"/>			1 EA	\$2,500.00	\$2,500.00	\$193.75	\$2,693.75

<b>Subtotals for KELLY EQUIPMENT:</b>	<b>\$183,500.00</b>	<b>\$14,221.25</b>	<b>\$197,721.25</b>
	Miscellaneous Charges:		\$0.00
	Freight:		\$0.00
	Extraordinary Labor - 0 hours @ \$0.00/hour:		\$0.00
<b>Grand Total for KELLY EQUIPMENT:</b>			<b>\$197,721.25</b>
<b>Final Price (w/ Discount):</b>			<b>\$197,721.25</b>

▶▶▶ **NIXON-EGLI EQUIPMENT COMPANY**

Vendor ID: NIE 00323238

Days ARO: 120

Disc Terms - Days: 30

Addendum: N/A

Opt To Renew Pct. (%): 6

Disc Pct. (%): 0.00

Tax Rate Pct (%): 7.75

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	4.5 Cubic Yard Minimum High Dump Street Sweeper (as specified in Section III)		<input type="checkbox"/>	<input type="checkbox"/>			1 EA	\$173,920.00	\$173,920.00	\$13,478.80	\$187,398.80
	<u>Response(s) to Other Requirements</u>										
	▶ Delivery Time Calendar Days ARO: "120"										
	▶ Cab and Chassis Manufacturer: "ALLIANZ MADVAC"										
	▶ Cab and Chassis Model: "4000"										
	▶ Cab and Chassis Warranty Period: "ONE YEAR"										
2	Camera (as specified in Section III)		<input type="checkbox"/>	<input type="checkbox"/>			1 EA	\$1,450.00	\$1,450.00	\$112.38	\$1,562.38
	<u>Response(s) to Other Requirements</u>										
	▶ Manufacturer: "INTEC"										
	▶ Warranty Period: "SIX YEARS"										
3	Monitor (as specified in Section III)		<input type="checkbox"/>	<input type="checkbox"/>			1 EA	\$1,442.00	\$1,442.00	\$111.76	\$1,553.76
	<u>Response(s) to Other Requirements</u>										
	▶ Manufacturer: "INTEC"										
	▶ Warranty Period: "FIVE YEARS"										
4	VHF-FM Mobile Radio System (as specified in Section III)		<input type="checkbox"/>	<input type="checkbox"/>			1 EA	\$427.00	\$427.00	\$33.09	\$460.09
	<u>Response(s) to Other Requirements</u>										
	▶ Manufacturer: "KENWOOD"										
	▶ Warranty Period: "TWO YEAR"										
5	Computer & GPS System (as specified in Section III)		<input type="checkbox"/>	<input type="checkbox"/>			1 EA	\$2,188.00	\$2,188.00	\$169.57	\$2,357.57
	<u>Response(s) to Other Requirements</u>										
	▶ Manufacturer: "VDO/RID"										
	▶ Warranty Period: "ONE YEAR"										

000190

▶▶▶ **NIXON-EGLI EQUIPMENT COMPANY**

Vendor ID: NIE 00323238

Days ARO: 120

Opt To Renew Pct. (%): 6

Disc Terms - Days: 30

Disc Pct. (%): 0.00

Addendum: N/A

Tax Rate Pct (%): 7.75

**Subtotals for NIXON-EGLI EQUIPMENT COMPANY:      \$179,427.00      \$13,905.60      \$193,332.60**

Miscellaneous Charges: \$0.00

Freight: \$0.00

Extraordinary Labor - 0 hours @ \$0.00/hour: \$0.00

**Grand Total for NIXON-EGLI EQUIPMENT COMPANY:      \$193,332.60**

**Final Price (w/ Discount):      \$193,332.60**

RESOLUTION NUMBER R-\_\_\_\_\_

DATE OF FINAL PASSAGE \_\_\_\_\_

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING  
AWARD OF A CONTRACT FOR THE PURCHASE OF  
STREET SWEEPERS; AND AUTHORIZING RELATED  
EXPENDITURE OF FUNDS.

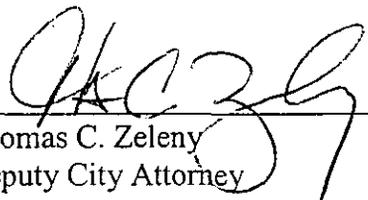
BE IT RESOLVED, by the Council of the City of San Diego as follows:

1. That the Mayor or his designee is authorized to award a contract with Nixon-Egli  
Equipment Company for the purchase of eight High Dump Street Sweepers in accordance with  
the form on file in the office of the City Clerk as Document No. \_\_\_\_\_,  
in an amount not to exceed \$1,546,716.74.

2. That the expenditure of an amount not to exceed \$1,546,716.74 from Fund No. 100,  
General Services Department 533, is authorized, solely and exclusively to provide funds for this  
contract and related costs.

3. That the above activity is not a project and therefore is not subject to the California  
Environmental Quality Act pursuant to CEQA Guidelines section 15060(c)(3).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By   
Thomas C. Zeleny  
Deputy City Attorney

TCZ:mb  
06/12/08  
Aud.Cert:2800875  
Or.Dept:GenSvc  
R-2008-1148

000192

(R-2008-1148)

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,  
at its meeting of \_\_\_\_\_.

ELIZABETH S. MALAND, City Clerk

By \_\_\_\_\_  
Deputy City Clerk

Approved: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor



# CITY OF SAN DIEGO

100  
07/15

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

Bid No. 9235-08-E

## REQUEST FOR BID

Closing Date: March 6, 2008  
@ 3:00 pm P.S.T.

**Subject:** Furnish the City of San Diego with 4.5 Cubic Yard Minimum High Dump Street Sweeper  
**Timeline:** As may be required for a period of two (2) years from date of award, with options to renew for three (3) additional one (1) year periods, in accordance with the attached specifications.

Company Nixon-Egli Equipment Co.  
Federal Tax I.D. No. 95-2697326  
Street Address 2044 S. Vineyard Ave.  
City Ontario  
State CA Zip Code 91761  
Tel. No. 909.930.1822 Fax No. 909.923.2356  
E-Mail cbahnsen@nixon-egli.com

Name Carl Bahnsen  
Signature\*   
Title Vice President  
Date March 3, 2008

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

If your firm is not located in California, are you authorized to collect California sales tax?  Yes  No  
If Yes, under what Permit # 211-8939-4  
City of San Diego Business Tax License #: B2006010982

**SUBMITTED BIDS MUST HAVE AN ORIGINAL SIGNATURE.**

Cash discount terms 0 % Net 30 days. [Terms of less than 20 days will be considered as Net 30 for bid evaluation purposes.]  
State delivery time required: 120 days after receipt of order.

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

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

FOR FURTHER INFORMATION CONCERNING THIS BID, PLEASE CONTACT:

**BEVERLY ASBILL-GUMBS/muw, Procurement Specialist**

Phone: (619) 236-5923

Fax: (619) 533-3225

E-mail: [BAAsbillGumbs@sanidiego.gov](mailto:BAAsbillGumbs@sanidiego.gov)

## TABLE OF CONTENTS

I.	Pricing Page .....	3
II.	Specific Provisions	
	A. Scope of Work .....	4
	B. Questions and Comments .....	4
	C. Pricing.....	4
	D. Award.....	4
	D. Submittals .....	4
	F. Option to Renew .....	5
	G. Price Adjustment Clause for Option Renewal .....	6
	H. Insurance Requirements (For Training).....	6
	I. Liquidated Damages .....	7
	J. Backorders .....	8
	K. Recycled Material Content .....	8
	L. References/Qualifications.....	8
	M. Delivery .....	9
	N. Equipment and Vehicle Financing Program.....	9
	O. Equipment Demonstration .....	9
	P. Ordering .....	9
	Q. Vehicle/Equipment Registration and License Plates .....	10
	R. Warranty .....	10
	S. Parts Stipulation.....	11
	T. Keys .....	11
	U. Equipment Line Sheet.....	11
	V. Equipment Specifications/Brochures.....	12
	W. Equipment Specifications Forms .....	12
	X. Manufacturer's Certified Training.....	12
	Y. Manuals.....	12
	Z. Labels.....	12
	AA. Code Compliance.....	12
	BB. Exterior Paint .....	13
	CC. Emissions Requirements.....	13
	DD. Engine Emissions.....	13
	EE. General Provisions.....	13
	FF. Business Tax License.....	14
III.	Specifications For 4.5 Cubic Yard Minimum High Dump Street .....	15
	Forms	
	Bidder's References.....	24
	Vendor Registration.....	25
	Work Force .....	27

**I. PRICING PAGE**

Item No.	Est. Qty.	U/M	Description	Unit Price	Extension
1.	1	EA	4.5 Cubic Yard Minimum High Dump Street Sweeper (as specified in Section III) Delivery Time: <u>120</u> Calendar Days ARO. Cab and Chassis Manufacturer: <u>Allianz Madvac</u> Cab and Chassis Model: <u>4000</u> Cab and Chassis Warranty Period: <u>One year</u>	\$ 173,920.00 Plus sales tax	\$ 1,391,360.00 Plus sales tax
2.	1	EA	Camera (as specified in Section III) Manufacturer: <u>Intec</u> Warranty Period: <u>Six years</u>	\$ 1450.00	\$ 11,600.00
3.	1	EA	Monitor (as specified in Section III) Manufacturer: <u>Intec</u> Warranty Period: <u>Five years</u>	\$ 1442.00	\$ 11,536.00
4.	1	EA	VHF-FM Mobile Radio System (as specified in Section III) Manufacturer: <u>Kenwood</u> Warranty Period: <u>Two year</u>	\$ 427.00	\$ 3416.00
5.	1	EA	Computer & GPS System (as specified in Section III) Manufacturer: <u>VDO/RID</u> Warranty Period: <u>One year</u>	\$ 2188.00	\$ 17,504.00

\*\* Sweeper unit price does not include items # 2,3,4,5 \*\*

## II. SPECIFIC PROVISIONS

### A. SCOPE OF WORK

Furnish the City of San Diego General Services Fleet Services with Street Sweepers, in accordance with the specifications outlined in Section III.

### B. QUESTIONS AND COMMENTS

Questions and comments regarding this bid must be submitted in writing to City of San Diego, Purchasing & Contracting Department, ATTN: Beverly Asbill-Gumbs, 1200 Third Avenue, Suite 200, San Diego, CA 92101; or by fax to (619) 533-3225; or by e-mail to BAsbillGumbs@sandiego.gov, no later than 5:00 p.m. on Thursday, February 28, 2008.

### C. PRICING

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

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

Unit prices shall be based on the Unit of Measure (U/M) as specified on the Pricing Page(s). Any changes to the Unit of Measure made by the Bidder may be cause for the item to be rejected as non-responsive.

### D. AWARD

This bid shall be awarded as a lot or as may be in the best interest of the City.

### E. SUBMITTALS

#### 1. BID SUBMITTAL

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

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

2. SUBMITTALS REQUIRED WITH BID

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

- a. Recycled Material Certificate (as specified in Section II, paragraph K).
- b. Bidder's References (as specified in Section II, paragraph L).
- c. Manufacturer's Warranty (as specified in Section II, paragraph R).
- d. Local Warranty Service Facility (as specified in Section II, paragraph R).
- e. Vendor Registration (use form on pages 25-26).
- f. Work Force Report (use form on pages 27-29).

3. SUBMITTALS REQUIRED UPON PROVISIONAL AWARD

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

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

F. OPTION TO RENEW

The City reserves the option to renew the contract for three (3) additional one (1) year periods under the terms and conditions of the current contract beginning on the anniversary of the commencement of contract. The renewal is contingent on a mutual agreement between the City and the Contractor with such agreement to be confirmed sixty (60) days prior to the expiration of the contract period. Either the City or the Contractor may decline to confirm the renewal of the contract for any reason whatsoever, which shall render the renewal option null and void.

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

Bidder shall indicate the maximum percentage increase to which the prices in effect at the end of the current contract year would be subject if the renewal options were exercised. 6 %

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

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

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

**G. PRICE ADJUSTMENT CLAUSE FOR OPTION RENEWAL**

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

**H. INSURANCE REQUIREMENTS (FOR TRAINING)**

All required insurance shall be submitted to Purchasing within ten (10) days of provisional award. Failure to provide the insurance certificates within the time frame specified by the City shall be cause for the bid to be rejected as non-responsive. Contractor shall maintain insurance in full force and effect during the entire period of performance under contract. Failure to do so shall be cause for termination of the contract.

All policies must have a thirty (30) day non-cancellation clause giving the City thirty (30) days prior written notice in the event a policy is canceled.

At the end of each contract year, the City reserves the right to review insurance requirements and to require more or less coverage depending upon assessment of the risk, the Vendor's past experience, and the availability and affordability of increased liability insurance coverage.

Insurance coverage must be from an insurance carrier licensed in the State of California and rated "A" or better by the A.M. Best Key Rating Guide.

The following coverage is required:

1. Commercial General Liability for a minimum of one million dollars each occurrence (\$1,000,000.00 EO). The City of San Diego must be named as an additional insured on the certificate.
2. Workers' Compensation coverage in accordance with the laws of the State of California. Policy must contain a Waiver of Subrogation of Rights against the City of San Diego.

I. LIQUIDATED DAMAGES

Time is of the essence, and should delivery not be completed on or before the time stipulated, it is mutually agreed and understood by and between the successful Bidder and the City of San Diego that:

A delay would affect the public and the operation of the City of San Diego; that a reduction in the unit price of two hundred dollars (\$200.00) per calendar day for each and every day for each unit which exceeds the delivery time set forth in the contract is the nearest measure of damages for such delay that can be fixed at this time; therefore, the City and the successful Bidder hereby establish said reduction in the unit price of two hundred dollars (\$200.00) per calendar day for each and every day of delay for each unit as liquidated damages and not as a penalty or forfeiture for the breach of agreement to complete delivery by the successful Bidder on or before the time specified in the contract.

Liquidated damages shall not apply to time elapsing between date of delivery and date of notification to the successful Bidder of rejection of sub-specification material.

The above conditions may be invoked if deliveries exceed the specified time or if replacement of material not meeting specifications exceeds the specified time.

Should the Contractor be obstructed or delayed in the work required to be done hereunder by changes in the work or by default, act, or omission of the City, or by strikes, fire, act of God, or by the inability to obtain materials, equipment, or labor due to Federal Government restrictions arising out of the defense or war program, then the time of completion shall be extended for such period as may be agreed. Should there be insufficient time to grant such extensions prior to completion date of the contract, the City may, at the time of acceptance of the work, waive liquidated damages which may have accrued for failure to complete on time, due to any of the above reasons, after hearing evidence as to the reasons for such delay.

J. BACKORDERS

Contractor shall ship items in the quantities shown on the Purchase Order, backorders are unacceptable without prior City approval. Unauthorized backorders may be cause for contract termination. The City reserves the right to evaluate the number of backorders to determine if backorders are negatively impacting the City's daily operations, which may be cause for termination of the contract.

K. RECYCLED MATERIAL CONTENT

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

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

Type of recycled material: None

Percent of recycled material used: 0%

L. REFERENCES/QUALIFICATIONS

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

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

- Bidder's References (use form on page 24).

M. DELIVERY

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

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

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

N. EQUIPMENT AND VEHICLE FINANCING PROGRAM

The City reserves the right to make a direct purchase of proposed equipment, or to arrange financing under the City's Equipment and Vehicle Financing Program. If the City chooses to utilize its Equipment and Vehicle Financing Program, the successful Bidder shall sell the equipment to the City's lessor under the same terms and conditions offered to the City.

O. EQUIPMENT DEMONSTRATION

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

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

P. ORDERING

It is the City's intent to place an order for eight (8) 4.5 cubic yard minimum high dump street sweepers, as specified on the Pricing Page upon award.

Q. VEHICLE/EQUIPMENT REGISTRATION AND LICENSE PLATES

The Contractor shall obtain the exempt registration and license plates.

The legal registration title shall be as follows:

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

City Equipment I.D. No. \_\_\_\_\_

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

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

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

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

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

R. WARRANTY

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

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

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

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

S. PARTS STIPULATION

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

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

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

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

T. KEYS

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

U. EQUIPMENT LINE SHEET

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

V. EQUIPMENT SPECIFICATIONS/BROCHURES

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

W. EQUIPMENT SPECIFICATIONS FORMS

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

X. MANUFACTURER'S CERTIFIED TRAINING

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

Y. MANUALS

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

- Operation Manuals
- Parts Manuals
- Maintenance Manuals

Z. LABELS

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

AA. CODE COMPLIANCE

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

**BB. EXTERIOR PAINT**

Completed units shall be painted in an acrylic enamel polyurethane paint equal in quality and color to DuPont 817A or OEM equivalent white.

**CC. EMISSIONS REQUIREMENTS**

The City acknowledges that state and/or federal emissions requirements that are applicable during the term of this contract may change at any time during this contract and such changes may include equipment alterations and/or equipment upgrades to the specifications herein. The Contractor shall be responsible for immediately notifying the City in writing of any state and/or federal changes in emissions requirements occur. In cases where these changes require a price increase, the contractor shall notify the City immediately of such increase in writing and shall provide detailed supporting documentation to justify the requested increase. The contractor must include details of any special equipment and/or equipment upgrades that are mandated for installation as a result of the change in emissions requirements. The requested increase will be evaluated by the City, and the City reserves the right to accept or reject, based on whether it is determined by the City to be fair and reasonable.

**DD. ENGINE EMISSIONS**

All items offered shall meet the most recent applicable engine emissions regulations and requirements of the Environmental Protection Agency (EPA) at all times throughout the term of this agreement, including but not limited to the upcoming applicable 2007 calendar year EPA engine emissions regulations and requirements.

**EE. GENERAL PROVISIONS**

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

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

**FF. BUSINESS TAX LICENSE**

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

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

**III. SPECIFICATIONS FOR 4.5 CUBIC YARD MINIMUM HIGH DUMP STREET SWEEPER**

GENERAL

Sweeper shall be a four (4) wheeled, single engine, mechanical street sweeper equipped with hydraulically-powered dual gutter brooms and rear pickup broom, and self-contained water tank and debris hopper.

1. Gross Vehicle Rate

Shall be 28,000 pounds minimum.

GVWR offered: 28,160

2. Frame

Frame material shall not be less than 50,000 PSI yield strength. RBM rating for each rail shall be less than 890,500 inch lbs. as recommended by the body manufacturer.

Two (2) front tow hooks exceeding the rated GVWR of the sweeper shall be provided.

3. Wheel Base

Shall be 126" to 130" or as required by sweeper body Manufacturer.

Wheelbase offered: 130"

4. Cab to Axle

Shall be as required by body manufacturer.

Cab to axle dimension offered: 91"

5. Engine

Shall be in-line six (6) cylinder, four (4) cycle turbocharged diesel engine, 359 cubic inch minimum displacement, rated for 190 horsepower and 520 lbs.-ft. torque minimum at 1,500 engine RPM or less. The engine provided shall be compatible for use with ultra low sulfur diesel fuel. Engine provided shall meet all applicable California and Federal regulations for 2007 on highway emissions.

Engine Manufacturer offered: Cummins Model: ISB 6.5

Engine shall include electronic engine control, with the following functions:

- a. Automatic shutdown for high coolant temperature.
- b. Automatic shutdown for low oil pressure.
- c. An engine override systems which will allow the vehicle to be moved from traffic lanes in the event of engine failure shall be provided.
- d. Exhaust system shall be equipped with horizontal frame mounted muffler with horizontal discharge.
- e. Highest capacity cooling system available, to include a heavy duty radiator.
- f. Cooling system shall be filled with extended life coolant approved for use by the OEM. Coolant shall not require use of SCA's.

6. Diesel Fuel Tank

Fuel tank shall have a minimum capacity of 50 gallons.

Tank capacity offered: 54

7. Transmission

Transmission shall be an Allison Model No. MD 3560 automatic with five (5) forward speeds and built-in fluid cooler or fully hydrostatic two (2) speed system capable of variable speeds up to 65 MPH with cooler.

Manufacturer: Sauer Dan Floss Model No. 04EBC484824

If hydrostatic drive is offered, the traction drive system shall include a variable displacement axial piston pump and be capable of being shifted from LOW to HIGH while the sweeper is in motion.

Transmission temperature gauge shall be mounted in the cab.

8. Axles

Front and rear axles shall be equipped with shock absorbers. All bearing shall be oil lubricated. Axles shall be of sufficient capacity for the purpose intended.

Front: 9,000 lbs. capacity. Capacity Offered: 9000 lbs.

Rear: 19,000 lbs. capacity. Capacity Offered: 19,160 lbs.

9. Steering

Steering shall be heavy duty, full power type, by means of an engine driven gear pump. Steering shall be capable of operation in the event of engine shut down.

10. Air Brakes (Not Required with Hydrostatic Drive Transmission)

Disc or drum, all wheel ABS air brakes shall be provided. The following features are required:

- a. Anti-lock control, with four (4) speed sensors and four (4) modulating valves.
- b. S-cam actuators which rotate in forward direction of vehicle, with automatic slack adjusters.
- c. Automatic moisture ejecting air dryer with a replaceable self-contained spin-on desiccant cartridge, with an integral regeneration valve designed to eliminate the need for a purge tank; Mentor WABCO System Saver 1200 or equal. Air dryer shall be mounted in a location which provides easy access for changing the desiccant cartridge.
- d. Air tanks shall include automatic drain valves. A cable shall be provided for manual operation of drain valves, with cable ends located for convenience access without crawling underneath the truck frame.
- e. Minimum 13 CFM capacity air compressor.

CFM Capacity Offered: Not Applicable

- f. Piggyback style air parking brakes on all rear wheels.

Meets specifications: N/A Exceptions : \_\_\_\_\_

11. Wheels

Wheels shall be heavy duty steel disc type. Split rims are not acceptable.

12. Tires

- a. Front tires shall be either 1 1R22.5, Michelin YZE, load range "C", tubeless tires, highway tread or 9R x 22.5 load range F, SB radial.

Front tires offered: 9R x 22.5 Michelin

- b. Rear tires shall be either 1 1R22.5, Michelin YZE, load range "C", tubeless tires, highway tread or 385/65R x 22.5 load range (I).

Rear tires offered: 385/65R x 22.5 Michelin

13. Fenders

Front and rear fenders shall have mud flaps and be designed to facilitate the changing of tires without interference and effectively prevent the spray or splash of water or mud.

14. Electrical

- a. 12 volt system. Minimum 135 AMP alternator. Maintenance free 12 volt batteries; 1,500 CCA combined capacity. Batteries mounted in an easily-accessible battery box or on a slide tray to facilitate checking batteries and cables. Ground-interrupting master electrical shutoff switch, located adjacent to battery box or slide tray, easily accessible to operator. Switch shall have a permanently affixed label indicating, "Master Electrical Switch" and identifying the on and off positions of the switch.
- b. Electric backup alarm, 82 - 102 dBA self-adjusting based on background noise, weatherproof. ECCO Model No. SA950 Smart Alarm or equal.
- c. Lights and reflectors meeting all applicable State and Federal standards for licensed on-road vehicles.
- d. Spot lights for gutter brooms (one [1] per broom) and main broom (one [1] on each side of broom), Hella p/n 90610 or equal. All working lights controlled with one (1) switch, separate from vehicle headlights.
- e. Warning lights shall include all of the following without exception:
  - (1) LED Amber rotating beacon, mounted atop the sweeper body, toward the rear of the sweeper to provide primary warning to traffic approaching the sweeper from the rear. Light shall be mounted to protrude as little as possible above the highest point of the sweeper body, and shall include a guard to protect the light from damage by low hanging tree branches, etc. Target-Tech Model No. 100 or equal, 175 flashes per minute.
  - (2) One (1) Whelen Model No. 600 or equal, LED amber strobe lights, newest model with wide-dispersion lens, mounted to the front of the cab (exact locations to be determined by City staff at pre-production meeting).
  - (3) Two (2) each Whelen Model No. 500 or equal, LED amber strobe lights, newest model with wide-dispersion lens, mounted to the sides of the cab (exact locations to be determined by County staff at pre-production meeting).
  - (4) Amber LED directional signal light, Whelen Model No. TA837A, 500 Series or equal, with left, right, center- out, and flashing operator selectable modes. Light shall be mounted at the rear of the vehicle, facing rearward, at a minimum height of 94 inches the road surface, in a manner which maximizes side visibility from the rear, but does not obstruct visibility of the amber rotating beacon on the vehicle.

- (5) All lights shall be controlled individually via switched located in a control panel.
- (6) All non-factory wiring to be secured and routed in a neat, professional manner, using convoluted split conduit. Connections to be made using securely crimped or soldered fittings with shrink tubing used as needed to properly seal connections.

15. Cab

- a. The cab shall be fully enclosed.
- b. Integral air conditioning installed by the cab/chassis Manufacturer. Air conditioning system shall be charged with R-134a refrigerant. A permanent label shall be conspicuously placed under hood identifying the quantity of refrigerant (in pounds/ounces) required to properly charge the air conditioning system from a fully evacuated condition. Label shall also identify the type of lubricant used in the system.
- c. Forced air hot water heater and defroster.
- d. Factory installed tinted safety glass.
- e. Illuminated instrumentation for cab and chassis to include the following, with instruments easily and fully visible from both operating positions:
  - Fuel gauge
  - Oil pressure gauge
  - Brake primary and secondary system air pressure gauges. **\*\*NOT APPLICABLE ON HYDRAULIC BRAKES** as required.
  - Coolant temperature gauge
  - Dash-mounted engine air filter restriction gauge
  - Electric hour meter for engine, actuated by engine oil pressure
  - Speedometer with odometer
  - Tachometer
  - Voltmeter or ammeter
  - Electric hour meter for sweeping time, actuated by main broom rotation.
- f. Armrests shall be provided.
- g. Air-suspended high-back operator's seats with automatic seat belt retractors for each seat. Seat belts provided shall be shoulder and lap type. If a passenger seat is not provided a buddy seat is required.
- h. AM/FM stereo radio with minimum two (2) speakers and cab-mounted antenna. The radio provided shall have a non-removable face-plate.
- i. Floor shall be covered with heavy duty rubber or vinyl mat.
- j. 7" x 16" fold away west coast mirrors, heated with power adjustment controls for both mirrors; include one (1) 8" auxiliary convex mirror on each side, mounted below the west coast mirror.

- k. Electric two (2) speed windshield wipers with intermittent control.
- l. Sun Visor.
- m. Grab handles shall be provided on front of cab.
- n. Cab interior sound suppression shall be provided. Cab noise level shall not exceed 83dBA during heavy sweeping.
- o. Steering wheel shall have tilt feature.

16. Mechanical Sweeper Body

The sweeper shall be equipped to meet South Coast Air Quality Management District Rule 1186 for control of PM-10 emissions.

17. Hydraulic System

- a. Hydraulic system shall be a load-sensing system, to include a variable displacement piston type pump capable of meeting maximum capacity requirements of the system at varying engine speeds.
- b. Hydraulic system shall include a reservoir of sufficient capacity for all hydraulic functions, including a sight gauge easily visible and permanently labeled to show "Reservoir Full" and "Add Hydraulic Oil" levels; fill opening with nearby permanent label stating "Hydraulic Oil Only"; 10 micron return line spin on filter and suction line strainer; and valve on suction line at reservoir to permit removal of suction line without draining reservoir.

18. Controls

Controls for the following functions to be located inside cab, permanently labeled and easily accessible from either driver's position:

- Main broom drive and direction of rotation
- Each individual gutter broom drive: lift, tilt, and pressure;
- Hopper lift, extends, and dumps;
- Spray system nozzles over each individual gutter broom, and in front of main broom. All nozzles shall be installed to comply with SCAQMD Rule 1186 PM.

19. Brooms

- a. Shall operate independent of vehicle speed.
- b. One (1) rear mounted main broom, and two (2) gutter brooms (one [1] each side) shall be provided. Both main and gutter brooms shall be hydraulic powered, with interchangeable hydraulic motors. Minimum sweeping width shall be a minimum of 130 inches overall with both gutter brooms extended.
- c. Left and right gutter brooms, each with four (4) aluminum or plastic quick-change disposable broom segments. For each segment, eighteen (18) wire bristles of 220,000 PSI tensile strength high grade carbon steel, 0.025" thick x 0.130' wide x 26" long shall protrude through each segment. In-cab control of left and right cutter broom tilt function shall be provided.

20. Hopper & Conveyor

- a. Debris hopper with 3.0 cubic yard minimum usable working capacity shall be provided. Hopper shall have hydraulic powered lift and dump mechanism. Hopper lift and dump mechanism shall be rated for 10,000 lbs. minimum lift capacity. Lift dump height shall be sufficient to dump into a trailer with a side height of 120". Vehicle and dumping mechanism shall be capable of safely operating without binding at maximum dump height and maximum rated lift capacity on surfaces up to 5' from level in any direction.
- b. A full width (same as or greater than rear main broom), squeegee-type conveyor with replaceable rubber edging and steel elevator chains or rubber belts riding on rubber or steel sprockets shall be provided.
- c. Conveyor floor shall consist of two (2) bolt-in abrasion resistant steel plates. Plate bolts shall be positioned or protected to avoid wear so that bolt heads remain usable as plates wear.
- d. Elevator drive shall be hydraulic low or variable speed.
- e. Elevator jam warning device with buzzer mounted inside cab.

21. Water System

Spray heads shall be positioned over each gutter broom and over pickup broom. A 240 gallon minimum water tank, fabricated from stainless steel, aluminum, or crosslink polyethylene, with covered man-way is required. Fifteen foot (15') tank fill hose with 2 1/2" NST hydrant coupling on one (1) end, and a 2-1/2" metal female Camlock connector on the other end shall be provided. Water tank fill piping shall be plumbed from the top of the water tank (with an air gap at the top of the tank), down to a convenient point which allows connection of the hydrant fill hose from ground level. The connection point of the fill pipe shall be terminated with a 2-1/2" metal male Cam lock connector. External water level sight gauge shall be provided.

The following equipment shall be provided:

- a. Cone holders mounted at 45 to vertical and constructed of 1/2" bent rod 36" long. Location to be determined at pre-production meeting.
- b. Slow moving vehicle emblem, reflective type on rear of the sweeper, with sudden stops and turn decals shall be mounted on rear compartment.
- c. Five (5) lbs. pressurized dry chemical extinguisher for type A, B, and C fires shall be mounted in the cab. Location to be determined at pre-production meeting.
- d. Lockable tool box shall be built into the sweeper.

## 22. Camera and Monitor

The City currently owns the Intec brand equipment as described below. Other brands may be considered only if they are fully compatible with the existing Intec brand equipment, and if all parts of the other brand are fully interchangeable with all Intec brand parts. Bidders offering a different brand shall submit a copy of the Manufacturer's most recent specifications with bid.

### a. Camera

One (1) rear mounted backup color camera shall be provided. The camera shall be mounted at the rear of the vehicle. The camera provided shall be equipped with a sun shield, weatherproof, and mounted utilizing vibration and shock resistant mounts. Camera shall be Intec CVM 470 HXL. Installation shall be of a permanent nature utilizing tamper proof nuts and bolts. Co-axial cable shall be CVXLP21MA and contained in rigid conduit for protection.

### b. Monitor

Monitor shall be on an adjustable base to permit easy viewing. Monitor shall have a sunshield. Monitor controls shall include automatic on, day/night sensitivity switch and shall be mounted to the ceiling in the center of the cab between the windshield and the air conditioning evaporator utilizing swivel mounting bracket, Intec Model No. CVSBN. Monitor shall automatically switch to the rear-view camera when truck transmission is shifted into reverse gear. Shall be Intec CVM 640. The monitor shall meet the following requirements:

23. VHF-FM Mobile Radio System

The City currently utilizes Kenwood brand equipment. Other brands may be considered only if they are fully compatible with the existing Kenwood brand equipment and if all parts of the other brand are fully interchangeable with all Kenwood parts. Bidders offering a different brand shall submit a copy of the Manufacturer's most recent specifications with bid.

- a. Kenwood Model TK-7160, VHF mobile radio.
- b. Antenex Part # QW 152 VHF ¼ wave antenna.
- c. Antenex Part # MB8, ¾ hole brass NMO mount with 17 ft. RG58AU.
- d. Radio shall be shipped loose.
- e. If you require a radio source, please contact Motive Engineer at (619) 627-7561.

24. Computer & GPS System

The GPS and computer shall be compatible with the components currently used by the General Services/Streets Division. The location of computer and GPS shall be determined at the pre-production meeting. The components listed are available through GPS shall be FM200. Computers shall be FM200 with 256K Data Plug Part No. 1180 13E. Garmin GPS antenna receiver with antenna and interface cable Part No. 64004E shall be provided.

**BIDDER'S REFERENCES**

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

**REFERENCES**

Company Name: New York City Contact Name: Frank Capasso  
Address: Dept of Sanitation Phone Number: 718/334-9263  
Bureau of Motor Equipment  
52-35 58th St., Woodside, NY 11377 Fax Number: 718/334-9276  
Dollar Value of Contract: \$ 40 million Contract Dates: 2005-2007  
Requirements of Contract: New Sweepers, Parts and Service

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Company Name: State of California Contact Name: Mike Buzdas  
Address: PO Box 949 Phone Number: 530/741-4253  
Marysville, CA 95991 Fax Number: 530/741-4062  
Dollar Value of Contract: \$ 8 million Contract Dates: 2006  
Requirements of Contract: New Sweepers, parts and service

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Company Name: City of San Diego Contact Name: M. Winterberg  
Address: 2740 Caminito Chollas Phone Number: 619/533-6441  
San Diego, CA 92105 Fax Number: 619/236-5904  
Dollar Value of Contract: \$ 1 million Contract Dates: 2005  
Requirements of Contract: New Sweepers, parts and service

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The City of San Diego  
Purchasing and Contracting Department  
Vendor Registration

Vendor ID: NIE00323238

**Firm Information**

Firm Name: Nixon-Egli Equipment Co.  
Firm Address: 2044 S. Vineyard Ave.  
City: Ontario State: CA Zip: 91761  
Phone: 909.930.1822 Fax: 909.923.2356  
Taxpayer ID: 95-2697326 Business License: B2006010982  
Website: www.nixon-egli.com

**Contact Information**

Name: Carl Bahnsen  
Title: Vice President  
Email: carl.bahnsen@nixon-egli.com  
Phone: 909.930.1822 Cell: 562.889.5432

**Address to Which Bids Should Be Sent (if different from above)**

Check here if same from above

Mailing Address:  
City: State: Zip:

**Contractor Licenses**

License Number:		License Type:	
License Number:		License Type:	
License Number:		License Type:	
License Number:		License Type:	

Form continues on reverse side

**Ownership Classification**

Classification: \* **Construction and Municipal Equipment Dealer**  
(\* select from the list of Ownership Classification Codes provided below)

Check here if Certified by Agency:

Certification #:

Agency:

Certification #:

Agency:

**Ownership Classification Codes:**

MBE/African American	(Minority Business Enterprise/African American)
MBE/Hispanic	(Minority Business Enterprise/Hispanic)
MBE/Asian	(Minority Business Enterprise/Asian)
MBE/Pacific Islander	(Minority Business Enterprise/Pacific Islander)
MBE/Native American	(Minority Business Enterprise/Native American)
WBE	(Women Business Enterprise)
DBE	(Disadvantaged Business Enterprise)
DVDE	(Disabled Veteran Business Enterprise)
DBE	(Other Business Enterprise)

**Product/Services Description:**

Construction and Municipal Equipment  
Dealer:

**Product/Services Information:**

NAICS Codes: \* **532412**

\*select from a list of available NAICS Codes either from the website  
<http://www.census.gov/epcd/www/naics.html>  
and select 2007 NAICS codes 6 digit only  
or from a hard copy available at Purchasing and Contracting



**THE CITY OF SAN DIEGO**  
**EQUAL OPPORTUNITY CONTRACTING**  
1010 SECOND AVENUE, SUITE 500  
SAN DIEGO, CA 92101  
PHONE (619) 533-4464 • FAX (619) 533-4474

**WORK FORCE REPORT**

The objective of the Equal Employment Opportunity is to ensure that contractors doing business with the City, or receiving funds from the City, will not engage in unlawful discriminatory employment practices prohibited by State and Federal law. Such employment practices include, but are not limited to the following: employment, promotion or upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rate of pay or other forms of compensation and selection for training, including apprenticeship.

**NO OTHER FORMS WILL BE ACCEPTED**  
**CONTRACTOR IDENTIFICATION**

Type of Contractor:     Construction     Vendor/Supplier     Financial Institution     Lessee/Lessor  
                                  Consultant     Grant Recipient     Insurance Company     Other

Name of Company: Nixon-Egli Equipment Co.

ADA/DBA: --

Address (Corporate Headquarters, where applicable): 2044 S. Vineyard Ave.

City: Ontario County: San Bernardino State: CA Zip: 91761

Telephone Number: (909) 930-1822 Fax Number: (909) 923-2356

Name of Company CEO: Stephen Nixon

Address(es), phone and fax number(s) of company facilities located in San Diego County (if different from above):

Address: n/a

City: \_\_\_\_\_ County: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone Number: ( ) \_\_\_\_\_ - \_\_\_\_\_ Fax Number: ( ) \_\_\_\_\_ - \_\_\_\_\_

Type of Business: Const./Municipal Equipment Dealer Type of License: DMV Dealer

The Company has appointed: Gabriella Scantee

As its Equal Employment Opportunity Officer (EEOO). The EEOO has been given authority to establish, disseminate and enforce equal employment and affirmative action policies of this company. The EEOO may be contacted at:

Address: 2044 S. Vineyard Ave., Ontario, CA 91761

Telephone Number: (909) 930-1822 Fax Number: (909) 923-2356

For Firm's:     San Diego Work Force and/or     Managing Office Work Force

I, The undersigned representative of Nixon-Egli Equipment Co.

(Firm Name)

San Bernardino

(County)

California

(State)

hereby certify that information provided herein is true and correct. This document was executed on this day of March 3, 2008

Gabriella Scantee

(Authorized Signature)

Gabriella Scantee

(Print Authorized Signature Name)

**WORK FORCE REPORT -- Page 2**

NAME OF FIRM: Nixon-Egli Equipment Co. Of Southern Ca. DATE: 03-03-2008

INSTRUCTIONS: For each occupational category, indicate number of males and females in every ethnic group. Total columns in row provided. Sum of all totals should be equal to your total work force. Include all those employed by your company on either a full or part-time basis. The following groups are to be included in ethnic categories listed in columns below:

- (1) African-American, Black      (2) Latino, Hispanic, Mexican-American, Puerto Rican      (3) Asian, Pacific Islander  
 (4) American Indian, Eskimo      (5) Filipino      (6) Caucasian      (7) Other ethnicity; not falling into other groups

OCCUPATIONAL CATEGORY	(1) African-American		(2) Latino		(3) Asian		(4) American Indian		(5) Filipino		(6) Caucasian		(7) Other Ethnicities	
	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)
Executive, Administrative, Managerial	1		1							1	9	1		
Professional Specialty											2			
Engineers/Architects														
Technicians and Related Support														
Sales			4	1							13			
Administrative Support/Clerical			1	3		1					2	9		
Services														
Precision Production, Craft and Repair			6								17			
Machine Operators, Assemblers, Inspectors														
Transportation and Material Moving														
Handlers, Equipment Cleaners, Helpers and Non-construction Laborers*											1			

\*Construction laborers and other field employees are not to be included on this page

TOTALS EACH COLUMN	1		12	4		1				1	44	10		
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GRAND TOTAL ALL EMPLOYEES	73
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INDICATE BY GENDER AND ETHNICITY THE NUMBER OF ABOVE EMPLOYEES WHO ARE DISABLED:

DISABLED														
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NON-PROFIT ORGANIZATIONS ONLY:

BOARD OF DIRECTORS														
VOLUNTEERS														
ARTISTS														

**WORK FORCE REPORT – Page 3**

NAME OF FIRM: \_\_\_\_\_

DATE: \_\_\_\_\_

INSTRUCTIONS: For each occupational category, indicate number of males and females in every ethnic group. Total columns in row provided. Sum of all totals should be equal to your total work force. Include all those employed by your company on either a full or part-time basis. The following groups are to be included in ethnic categories listed in columns below:

- (1) African-American, Black      (2) Latino, Hispanic, Mexican-American, Puerto Rican      (3) Asian, Pacific Islander  
 (4) American Indian, Eskimo      (5) Filipino      (6) Caucasian      (7) Other ethnicity; not falling into other groups

OCCUPATIONAL CATEGORY	(1) African-American		(2) Latino		(3) Asian		(4) American Indian		(5) Filipino		(6) Caucasian		(7) Other Ethnicities	
	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)
	Carpenter													
Drywall Installer														
Electrician														
Elevator Installers														
Finishers, Concrete or Terrazzo														
Glaziers														
Helpers, Construction Trade														
Ironworkers, Structural Metal Workers														
Laborers														
Millwrights														
Masons, Bricklayers														
Tile setters														
Operators														
Painters														
Pipe fitter, Plumbers														
Plasterers														
Roofers														
Security, Protective Services														
Sheet Metal, Duct Installers														
Welders, Cutters														

TOTALS EACH COLUMN														
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GRAND TOTAL ALL EMPLOYEES	
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INDICATE BY GENDER AND ETHNICITY THE NUMBER OF ABOVE EMPLOYEES WHO ARE DISABLED:

DISABLED														
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Manufacturers and distributors:  
Allianz Sweepers, Johnston Sweepers  
Madvac Specialty Sweepers & Vacuums

Allianz Sweeper Co.  
4651 Schaefer Ave.  
Chino, CA 91710  
USA  
Tel: 1 (909) 613-5600  
Fax: 1 (909) 613-5736  
info@allianzsweeper.com  
www.allianzsweeper.com

Mr. Carl Bahnsen  
Nixon-Egli Equipment Co.  
2044 S. Vineyard Ave.  
Ontario, CA 91761-7748

March 4, 2008 RE: San Diego Bid

Dear Carl:

Here is the agreement with San Diego Freightliner to be the warranty service dealership for Allianz Sweeper products in San Diego County.

Sincerely

Jim Budde  
Western Regional Sales Manager  
Allianz Madvac Inc.

ISO 9001



www.lafreightliner.com

Los Angeles Freightliner - Western Star - Mitsubishi  
2429 South Peck Road  
Whittier, CA 90601  
(562) 447-1200

18900 S. Subana Road  
Long Beach, CA 90221  
(562) 415-2200  
Fax (562) 415-2220

Los Angeles Freightliner -  
Western Star - Mitsubishi  
13800 Valley Blvd.  
Fontana, CA 92335  
(909) 510-4000  
Fax (909) 510-1050

Collison Center  
1031 E. Holt Blvd.  
Ontario, CA 91761  
(909) 510-4100  
Fax (909) 510-4125

Las Vegas Freightliner -  
Sterling - Western Star  
3701 Freightliner Dr.  
N. Las Vegas, NV 89031  
(702) 643-0313  
Fax (702) 643-0728

San Diego Freightliner  
7451 Trade Street  
San Diego, CA 92121  
(619) 202-3300  
Fax (619) 202-3318

Select Trucks of  
Los Angeles  
13750 Valley Blvd.  
Fontana, CA 92335  
(909) 510-5000  
Fax (909) 510-5050

Select Trucks of  
Las Vegas  
3701 Freightliner Dr.  
N. Las Vegas, NV 89031  
(702) 657-1110  
Fax (702) 657-1518

BueWest - Main  
21107 Chico St.  
Carson, CA 90745  
(310) 984-3900  
Fax (310) 984-3998

High Desert  
Truck & Trailer  
8995 Three Flags Ave.  
Hesperia, CA 92345  
(760) 948-6442  
Fax (760) 948-6553

Southbay Truck Center  
21107 Chico St.  
Carson, CA 90745  
(310) 984-3950  
Fax (310) 549-5531

Silver State  
Truck & Trailer  
7465 Dean Martin Dr.  
Unit 103  
Las Vegas, NV 89139  
(702) 476-8320  
Fax (702) 406-4385

March 3, 2008

Mr. Jim Budde  
Allianz Sweeper Company  
Chino California

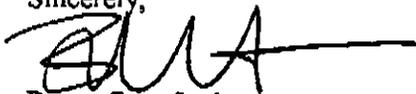
RE: San Diego Bid

Dear Sir:

This letter is to inform you of our acceptance as a warranty service dealership for  
Allianz Sweeper product.

San Diego Freightliner  
7451 Trade Street  
San Diego CA 92121

Sincerely,

  
Bryan Crawford



# ALLIANZ SWEEPER COMPANY WARRANTY POLICY - MECHANICAL SWEEPERS

Effective  
January 1, 2005

Allianz Sweeper Company warrants to the original purchaser all new mechanical sweeper manufactured by it, to be free from defects in material and workmanship under normal operating conditions and proper application for a period of one year (twelve months) from the date placed in service or fifteen hundred (1500) hours of operation by the original purchaser, whichever occurs first, except for wear parts and failures caused by misuse, abuse, accident, inadequate maintenance, or contamination of components.

The following parts and components are wear items that are not included in Allianz warranty coverage: pickup brooms, gutter brooms, front deflector flap, elevator mud flap, dirt shoes, elevator side flaps, squeegees, split sprockets, pickup broom flap, center deflector, dirt shoe deflectors, dirt shoe pivot rods, all filters, engine belts, brake linings, batteries, window glass, light bulbs, lenses, tires or grease, oil and fluids required for maintenance, bearings, lift cables, mirrors, hardware.

Allianz's obligation under this warranty is limited to making a repair or replacement at its factory or at a point designated by it, or any part or parts thereof which shall be returned to it with transportation charges prepaid and which its examination shall disclose to its satisfaction to have been thus defective; this warranty being expressly in lieu of all other obligations or liabilities on its part, and neither assumes nor authorizes any other person to assume for it any other liability in connection with the sale, service or repair of its equipment.

Optional equipment such as radios, rotating beacons, arrowstick or arrowboard and any electrical option will carry a warranty of 90 days.

Electrical equipment not covered by Allianz Sweeper Company warranty includes starters, starter solenoids, generators, alternators, voltage regulators and batteries warranted by their respective manufacturers.

Warranty coverage may be voided if non genuine Allianz parts or components are used on Allianz sweepers during the warranty period. Allianz does not warranty parts or components that fail due to lack of proper maintenance.

This warranty does not obligate the manufacturer to bear the cost of removal and re installation labor or transportation charges in connection with the replacement of parts and components for equipment upon which repairs or alterations have been made in any way so as in the judgement of Allianz Sweeper Company to affect its performance and reliability, nor which has been subject to misuse, negligence or accident.

The Allianz Sweeper Company makes no warranty in respect to trade accessories, tires and engines, batteries or other accessories covered by warranty from the supplier, inasmuch as they are subject to the warranty of their respective manufacturers.

THE FOREGOING IS IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESSED OR IMPLIED (INCLUDING THOSE OF MERCHANTABILITY AND FITNESS OF ANY PRODUCT FOR A PARTICULAR PURPOSE), AND OF ANY OTHER OBLIGATION OR LIABILITY ON THE PART OF ALLIANZ SWEEPER COMPANY.

## LIMITATION OF LIABILITY

It is expressly understood that Allianz Sweeper Company's liability for its products, whether due to breach of warranty or negligence, is limited to the furnishing of such replacement parts, and Allianz Sweeper Company will not be liable for any other injury, loss, damage, or expense, whether direct or consequential, including but not limited to loss of use, income, profit, or production, or increased cost of operation, or spoilage of or damage to material, arising in connection with the sale, installation, use of, inability to use, or the repair or replacement of Allianz Sweeper Company's products.



**Allianz Sweeper**  
4651 Schaefer Avenue, Chino  
CA 91710, USA  
Tel: 1 866 462-3822  
Fax: 1 (951) 616-8101



# ALLIANZ SWEEPER COMPANY

## WARRANTY POLICY - MECHANICAL SWEEPERS

Effective  
January 1, 2005

Allianz Sweeper Company warrants to the original purchaser all new mechanical sweeper manufactured by it, to be free from defects in material and workmanship under normal operating conditions and proper application for a period of one year (twelve months) from the date placed in service or fifteen hundred (1500) hours of operation by the original purchaser, whichever occurs first, except for wear parts and failures caused by misuse, abuse, accident, inadequate maintenance, or contamination of components.

The following parts and components are wear items that are not included in Allianz warranty coverage: pickup brooms, gutter brooms, front deflector flap, elevator mud flap, dirt shoes, elevator side flaps, squeegees, split sprockets, pickup broom flap, center deflector, dirt shoe deflectors, dirt shoe pivot rods, all filters, engine belts, brake linings, batteries, window glass, light bulbs, lenses, tires or grease, oil and fluids required for maintenance, bearings, lift cables, mirrors, hardware.

Allianz's obligation under this warranty is limited to making a repair or replacement at its factory or at a point designated by it, or any part or parts thereof which shall be returned to it with transportation charges prepaid and which its examination shall disclose to its satisfaction to have been thus defective; this warranty being expressly in lieu of all other obligations or liabilities on its part, and neither assumes nor authorizes any other person to assume for it any other liability in connection with the sale, service or repair of its equipment.

Optional equipment such as radios, rotating beacons, arrowstick or arrowboard and any electrical option will carry a warranty of 90 days.

Electrical equipment not covered by Allianz Sweeper Company warranty includes starters, starter solenoids, generators, alternators, voltage regulators and batteries, warranted by their respective manufacturers.

Warranty coverage may be voided if non genuine Allianz parts or components are used on Allianz sweepers during the warranty period. Allianz does not warranty parts or components that fail due to lack of proper maintenance.

This warranty does not obligate the manufacturer to bear the cost of removal and re installation labor or transportation charges in connection with the replacement of parts and components for equipment upon which repairs or alterations have been made in any way so as in the judgement of Allianz Sweeper Company to affect its performance and reliability, nor which has been subject to misuse, negligence or accident.

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### LIMITATION OF LIABILITY

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**Allianz Sweeper**  
4651 Schaefer Avenue, Chino  
CA 91710, USA  
Tel: 1 866 462-3822  
Fax: 1 (450) 616-8101

