

City of Merced



Purchasing Division

Purchasing@cityofmerced.org

Request for Bids # 05022023

Public Safety Vehicle Equipment

Bids Due

Tuesday, May 2, 2023 at 2:00 p.m.

General Bid Information

I. Overview of Requirements

- A. City is seeking to establish a contract with one or more suppliers to procure its parts and equipment per Exhibit A – Specifications.
- B. The term of the contract is one year with the possibility of an automatic renewal for a second year upon price update review and acceptance by City.
- C. Price increases for the contract renewal will be allowed for up to 3% based on the CPI index.

II. Bidder Qualifications

- A. Bidders must be an authorized dealer for the specified equipment and capable of selling, delivering, and servicing the items as specified in Exhibit A.
- B. Bidders must submit certification as evidence showing them as authorized dealers in good standing with the manufacturers of the parts listed in Exhibit A.
- C. Bidders are advised that under Government Code Section 1126 officers and employees of the City are not eligible to bid on City contracts (to provide equipment, materials, supplies or services to the City) or to enter into a lease or other agreements with the City. Any bid submitted by a City officer or employee, either individually or through a partnership, corporation, or other form of business entity or association, will be rejected and may subject the employee to discipline under the City's Personnel Rules, Article XIX Section 19.02.

III. Definitions, Acronyms, and Abbreviations

- A. Bid Documents = City documents, forms, exhibits, etc. attached to bid.
- B. Bidder = the prospective or actual bidder.
- C. City = City of Merced
- D. Contractor = the awarded bidder.
- E. CR = City Representative.
- F. RFB = Request for Bids: City-provided electronic documents/postings.

IV. Submission Details

- A. **Bid due date:** no later than time and date specified in cover page above.
- B. **Mail in deliveries:** City of Merced, 678 W. 18th St, Merced CA, 95340 (no electronic deliveries such as email, CD, or USB memory drive)
- C. **In-person or parcel post deliveries:** City of Merced Purchasing Division, 2525 O St, Merced CA, 95340
- D. Please clearly mark the outside of the envelope with the **bid number and title**.
- E. Submit completed and signed **Exhibits A, C, and Non-Collusion Affidavit** in a **sealed envelope**. No bids will be considered without them.
- F. Please submit original bid package **plus one copy**.

Exhibit A: Specifications

I. Bid Line Items and Pricing

A. Deviations

1. **SUBSTITUTIONS** and **ALTERNATES** are **NOT** acceptable unless City has stated otherwise in the Specifications.
2. Do **NOT** include additional optional equipment or packages unless it is required by the manufacturer's standards to conform to City specifications.

B. Pricing Sheet

1. Upfitting equipment for 2023 Ford Police Pursuit SUV

Qty	Description	Unit Price	Extd Price
10	Federal Signal 44" lightbar R/B with rear R/B amber, white alley, all white front w/ Hook KIT	2,283.72	22,837.20
10	Siren/LB controller with 17 button control pad	1,102.50	11,025.00
10	100W compact siren/speaker with mounting bracket	Included with Siren	
10	Intersection under mirror mount Red/ White	223.20	2,232.00
10	Intersection under mirror mount Blue/ White	223.20	2,232.00
10	Push bumper with four micro pulse ultra-lighting	991.20	9,912.00
10	2x 12-24V 6 LED RED/BLUE rear ¼ glass with mounting brackets	112.35	2,047.00
10	Partition with window barrier	786.75	7,867.50
10	Plastic full rear transport seat cover with seat belt kits, buckle latches on outer sides	704.25	7,042.50
10	Rear door panel covers	231.75	2,317.50
10	Rear door window barriers	239.25	2,392.50
10	Cargo partition with window barrier	441.75	4,417.50
10	Cargo storage system with cargo tray	1574.24	15,742.40
10	Vehicle skid plate	261.75	2,617.50
10	Firearms dual mounting system with locks	366.75	3,667.50
10	Center console system inserts to include: dual cup holder, F/S siren controller, map light, flush mount for Motorola XPR 5550E, blanks req. to finish out console	532.65	5,236.50
10	Arm rest attachment to console	65.80	658.00
10	Fuse block 6 circuit	40.18	401.76
10	12-24V 120 Amp Solenoid timer	28.90	288.96
10	100A resettable circuit breaker	43.98	439.85
Total		10,357.52	103,575.19

Public Safety Vehicle Equipment Bid

2. Upfitting equipment for 2023 Ford Police Responder Crew Cab Pickup

Qty	Description	Unit Price	Extd Price
2	Federal Signal lightbar R/B with rear R/B Amber, white alley, all white front. Include Hook KIT for specified vehicle.	2,560.97	5,121.94
2	Siren/LB controller with 17 button control pad	1,102.50	2,205.00
2	100W compact siren/speaker with mounting bracket	Included with siren	
2	Intersection under mirror mount Red/ White	223.20	446.40
2	Intersection under mirror mount Blue/ White	223.20	446.40
2	Push Bumper with four micro pulse ultra-lighting package	929.25	1,858.50
2	60/40 Split Partition with window barrier	681.75	1,363.50
2	Plastic rear seat cover with seat belt kit, buckles latches on outer side of seat	Included with cargo tray kit price	
2	Rear door panel cover	Included with cargo tray price	
2	Rear door window barrier	Included with cargo tray price	
2	Cargo storage system with cargo tray	3,149.25	6,298.50
2	Vehicle skid plates	525.00	1050.00
2	Dual firearms mounting system with locks	366.75	733.50
2	Center console system inserts to include dual cup holder, F/S siren controller, map light, flush mount for Motorola XPR 5550E, blanks req. to finish out console	600.69	1,201.38
2	Arm rest attachment to console	138.24	276.48
2	12-24V 120 Amp Solenoid timer	28.90	57.79
2	Fuse block 12 circuit	51.58	103.15
2	100A resettable circuit breaker	43.98	87.97
2	Ballistic panels for Front driver and passenger	1,798.00	3596.00
Total		12,423.26	24,846.51



3. Upfitting equipment for 2023 four-door sedan (Chevrolet Malibu or similar)

Qty	Description	Unit Price	Extd Price
10	100W siren speaker with mounting bracket	229.39	2,293.90
10	Siren and light controller California Title 13 compliant	259.80	2598.00
10	2x Interior upper window shroud kit for 4" light with stud mount	15.00	300.00
10	4" red post mount steady LED light stud mount/upper interior	125.40	1,254.00
10	4" blue post mount flashing LED light stud mount/ upper interior	125.40	1,254.00
10	4" fascia LED light with stud mount dual color RED/WHITE	147.00	1470.00

Public Safety Vehicle Equipment Bid

10	4" fascia LED light with stud mount dual color BLUE/WHITE	147.00	1470.00
10	2x Dual Corner LED with inline flasher RED/BLUE	118.20	1182.00
10	100A resettable circuit breaker	43.99	439.90
10	HD fuse block 6 circuit	40.18	401.80
10	12-24V 120 Amp Solenoid timer	28.90	288.96
Total		1,413.45	14,134.47



Order Fulfilment

I. Quantities

- A. The quantity of items City estimates to purchase appears in the pricing sheet. Final quantities for each item may be more or less, depending on City's ability to secure public safety vehicles in the market. This sheet does not commit City to purchase neither all the items nor all the quantities shown in it at any given time.
- B. City may purchase additional quantities at the same bid prices for the duration of the resulting contract at the same price based on model availability and the exact same configuration as in Exhibit A-Specifications. Price will be updated for year 2.

II. Pricing

- A. Pricing Terms
 1. **Unit Price** to include everything such as (but not limited to) transportation, delivery, offloading, preparation, documentation, transfer charges, environmental and disposal fees. No other costs will be considered.
 2. **Discounts:** all applicable discounts must be factored into the unit price.
 3. **Fixed Unit Prices:** prices are fixed through the first year of the contract for all units in Exhibit A. Pricing for the second year will be provided to City for review and approval at least 30 calendar days before contract renewal. Price Increases for the second year will be based on the U.S. Department of Labor, Bureau of Labor Statistics Consumer Price Index (CPI) – All Urban Consumers West report. The base month for calculating potential CPI increases (3% maximum) will be the month the contract started.
 4. **Government-Mandated Fees:** must be included in unit price.
 5. **Sales Tax:** City will add the appropriate sales tax to each order and pay directly to the California Franchise Tax Board, only when necessary (i.e. vendor is from outside the state and is not required to collect taxes).
- B. Disallowed Costs
 1. **Business Permits, Licenses and Fees:** obtain, at Contractor's sole expense, all permits and licenses required in connection with providing the required units and in Contractor's name.
 2. **Additional charges** not allowed: no fuel surcharges, no mileage rates, no minimum order quantities, etc.

Public Safety Vehicle Equipment Bid

C. Bid Results Price Sheet

1. The awarded bidder's Price Sheet, as accepted by City, will be incorporated as part of the resulting contract.
2. The City reserves the right to reject any and or all bids, split the bid award, award or to accept the bid that best serves the public purpose, even though it may not be the lowest.

III. Delivery

1. Delivery of equipment will be made F.O.B. Merced Fleet, 1776 Grogan Ave, Merced 95341 within **90 days** After Receipt of Order (A.R.O.) unless City is given written notice of extended period required for delivery.

CONTINUES ON NEXT PAGE

Public Safety Vehicle Equipment Bid

Non-Collusion Affidavit

Note: To be executed by Offeror and submitted with Offer.

State of CA
(the State of the place of business)

County of Sacramento
(the County of the place of business)

Steve Adair, being first duly sworn, deposes and
(name of the person signing this form)

says that he/she is Regional Sales Manager of
(title of the person signing this form)

Stommel Inc. DBA Lehr Auto Electric, the party making the foregoing offer
(name of offering company)

that the offer is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the offer is genuine and not collusive or sham; that the OFFEROR has not directly or indirectly induced or solicited any other offeror to put in a false or sham offer; that the OFFEROR has not directly or indirectly colluded, conspired, connived, or agreed with any offeror or anyone else to put in a sham offer, or to refrain from offering; that the OFFEROR has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the offer price of the OFFEROR or any other offeror, or to fix any overhead, profit, or cost element of the offer price, or of that of any other offeror; that all statements contained in the offer are true; and, the OFFEROR has not, directly or indirectly, submitted his or her offer price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, depository, or to any member or agent thereof, to effectuate a collusive or sham offer, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a OFFEROR that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the OFFEROR.

I declare under penalty of perjury under the Laws of the State of California that the foregoing is true and correct and that this declaration is executed as set forth.

Signed:



(signature)

Printed Name: Steve Adair

(name of the person signing this form)

Title: Regional Sales Manager

(title of the person signing this form)

Date: 4/28/2023

(date signed)

Notary is not required for this offer.

EXHIBIT C: Contract Terms

I. Attachment A--Agreement for the Purchase of Goods

A. Please click on the attached pdf document.

1. Review the terms and conditions. This will be the contract form to be completed only by the awarded bidder(s).



PGA Purchase of
Goods Agreement.p

2. Fill out, date and sign the fields below to certify that Bidder has read all documents associated with this RFB, and Bidder has understood all its requirements. By signing, Bidder acknowledges his/her willingness and ability to enter into a contract with City and to fulfill all pertinent obligations.

COMPANY: Stommel Inc. DBA Lehr Auto
Electric

BY: Steve Adair

TITLE: Regional Sales Manager

SIGNATURE:

A blue ink handwritten signature, appearing to be 'Steve Adair', written over a horizontal line.

DATE: 4/28/2023

PHONE: 916-267-5547

EMAIL: Steve@lehrauto.com

PAYMENT TERMS: (Net 30, 45) N30

NOTICE

ALL BIDS MUST BE SIGNED



Sales Quote

Page: 1

9240 Prototype Dr Reno, NV 89521

Phone: 775-507-2460 Fax:

Quote Number:

40791

Document Date:

4/26/2023

Terms:

Net 30

Payment Method:

Sell City of Merced
To: Debbie
678 W 18th Street
Merced, CA 95340
Phone: 209-385-6232

Ship Merced City Corp Yard
To: 1776 Grogan Ave
Merced, CA 95340
USA
Phone: 800-982-8463

Ship Via
Tax Ident. Type Legal Entity

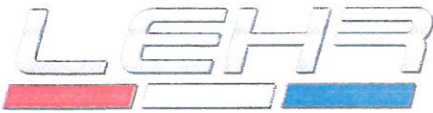
Customer ID 51970
SalesPerson Steve Adair

Vehicle Information:

2023 FORD UTILITY

PRICES ARE VALID FOR 30 DAYS FROM DATE OF QUOTE UNLESS OTHERWISE SPECIFIED

Item No.	Description	Manufacturer Name	Quantity	Unit Price	Total Price
	Bid Merced City of				
	2023 Police Pursuit SUV				
VALR44J	44" Valor 2-color,	Federal Signal	10	2,283.72	22,837.20
PF200517B	SIREN/LIGHT CONTROLLER, 100/200 W, OBDII INTEGRATION CAPABILITY	Federal Signal	10	1,102.50	11,025.00
ES100C	DYNAMAX/ES100C SPEAKER	Federal Signal	10		
	PROMO Siren Speaker included with siren				
ENT2B3D	INTERSECTOR R/W	Sound Off	10	223.20	2,232.00
ENT2B3E	MIRROR LED B/W	Sound Off	10	223.20	2,232.00
BK0802ITU20	PB450L4	Setina	10	991.20	9,912.00
	W/ FEDERAL SIGNAL MICROPULSE ULTRA				
MPS62U-RB	MICROPULSE ULTRA MODEL 12-LED LIGHT HEAD RED/BLUE	Federal Signal	20	100.00	2,000.00
MPSM6-LB	L BRACKET	Federal Signal	20	12.35	247.00
PK1126ITU20TM	#10XL C COATED POLY PARTITION tail	Setina	10	786.75	7,867.50
QK0634ITU20	FULL REPL TRANSPORT SEAT CENTER PULL BELTS 2020	Setina	10	704.25	7,042.50
DK0100ITU20	TPO DOOR PANELS BLK, UTIL 2020	Setina	10	231.75	2,317.50
WK0514ITU20	WINDOW BARRIERS VS STEEL VERTICAL UTILITY 2020	Setina	10	239.25	2,392.50
PK0316ITU202ND	#12VS COATED POLY REAR PARTITION 2020 UTILITY	Setina	10	441.75	4,417.50
TK0241ITU20	CARGO BOX DSC-DRAWER/SLD/COMBO BSN-BASE/SLD/NO LK	Setina	10	1,281.75	12,817.50
TPA92B9	CARGO BOX RADIO TRAY	Setina	10	292.49	2,924.92
SK0561ITU20	SKID PLATE 2020 UTILITY (INCL ECOBOOST)	Setina	10	261.75	2,617.50
GK1030151UHK	D T-RAIL MOUNT 1 SM 1 UNIV HK	Setina	10	366.75	3,667.50
	Console items below total cost \$451.17				
CC-UV20-L-18	18" L-SHAPE CONS, 8" SLP, 10" LVL 2020 PI SUV	Troy Products	10	432.72	4,327.20
FP-FED-PATH-R	FACE PLATE FED SIG PATHFINDER REM HD	Troy Products	10		
AC-INBHG	4" INTERNAL DUAL BEVERAGE HOLDER	Troy Products	10	46.08	460.80
FP-MTUR80	FACE PLATE 3"	Troy Products	10		



Sales Quote

Page: 2

9240 Prototype Dr Reno, NV 89521
Phone: 775-507-2460 Fax:

Quote Number: 40791
Document Date: 4/26/2023
Terms: Net 30
Payment Method:

Sell City of Merced
To: Debbie
678 W 18Th Street
Merced, CA 95340
Phone: 209-385-6232

Ship Merced City Corp Yard
To: 1776 Grogan Ave
Merced, CA 95340
USA
Phone: 800-982-8468

Ship Via
Tax Ident. Type Legal Entity

Customer ID 51970
SalesPerson Steve Adair

Vehicle Information:

2023 FORD UTILITY

PRICES ARE VALID FOR 30 DAYS FROM DATE OF QUOTE UNLESS OTHERWISE SPECIFIED

Item No.	Description	Manufacturer Name	Quantity	Unit Price	Total Price
FP-BLNK1	FACE PLATE 1" BLANK	Troy Products	10		
FP-BLNK3	FACE PLATE 3" BLANK	Troy Products	20		
LF12ES	LITTLITE 120/OF	Federal Signal	10	44.85	448.50
	Console Total \$523.65				
C-ARM-102	SIDE MOUNT ARMREST 2.75" WIDE PAD	Havis	10	65.80	658.00
5028-BSS	FUSE BLOCK STBLADE 6CIRC W/ CVR	Blue Sea Systems	10	40.13	401.76
24008-BX	SOLENOID CONTINUOUS DUTY 24V 120AMPS SPST	Cole Hersee	10	28.90	288.96
090-0100-0	100A CIRCUIT BREAKER, WATERPROOF	Kussmaul	10	43.98	439.85

Agency Approval

Name: _____

Auth. Signature: _____

Amount Subject to Sales Tax

103575.19

Amount Exempt from Sales Tax

0.00

Subtotal:

103,575.19

Total Sales Tax:

8544.95

Total:

112,120.14

PLEASE READ: No returns without approval and an RMA# will be accepted. All shortages, damage, or return claims must be made within 10 days of invoice date. NO EXCEPTIONS. A copy of the invoice and RMA paperwork must be shipped with returns. All return orders or cancellations are subject to a 25% restocking fee plus freight. Any change orders made 60 days prior to the installation date may be subject to a production delay and pricing changes. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.



Sales Quote

Page: 1

9240 Prototype Dr Rand, NY 93521
Phone: 775-507-2460 Fax:

Quote Number: 40652
Document Date: 5/1/2023
Terms: Net 30
Payment Method:

Sell City of Merced
To: Debbie
673 W 18Th Street
Merced, CA 95340
Phone: 209-385-6232

Ship Merced City Corp Yard
To: 1776 Grogan Ave
Merced, CA 95340
USA
Phone: 800-982-3468

Ship Via
Tax Ident. Type Legal Entity

Customer ID 51970
SalesPerson Steve Adair

Vehicle Information:

PRICES ARE VALID FOR 30 DAYS FROM DATE OF QUOTE UNLESS OTHERWISE SPECIFIED

Item No.	Description	Manufacturer Name	Quantity	Unit Price	Total Price
	2023 F150 responder Crew Cab				
	F150 requires 51" Bar				
VALR51J	51" VALOR LIGHTBAR - SANTA CLARA	Federal Signal	2	2,560.97	5,121.94
PF200S173	SIREN/LIGHT CONTROLLER, 100/200 W. OBDII INTEGRATION CAPABILITY	Federal Signal	2	1,102.50	2,205.00
ES100C	DYNAMAX/ES100C SPEAKER	Federal Signal	2		
	included with siren purchase				
ESB-U	SPEAKER BRACKET	Federal Signal	2		
	included with siren purchase				
ENT2B3D	INTERSECTOR R/W	Sound Off	2	223.20	446.40
ENT2B3E	MIRROR LED B/W	Sound Off	2	223.20	446.40
BK0802FDT21F150	P8450L4 ALUM BUMPER MICROPULSE ULTRA	Setina	2	929.25	1,858.50
PK0369FDT15F150	#8VS RP COATED PARTITION	Setina	2	681.75	1,363.50
TK1338FDT15F150	CARGO DECK W/ REAR DRAWER-SUPERMAX FULL KIT F150 15+	Setina	2	3,149.25	6,298.50
	Includes: Single Plactic seat with belts				
	Rear door panel cover				
	Rear door Window barrier				
	Cargo Storage System with drawer				
	Rear window Steel barrier				
RCI F150 skid plate	RCI F150 skid plates for 2015-2023	Service Items	2	525.00	1,050.00
GK10301S1UHK	D T-RAIL MOUNT 1 SM 1 UNIV HK	Setina	2	366.75	733.50
CC-21F1-0713	CC-21F1-0713 Troy Console	Service Items	2	509.76	1,019.52
FP-FED-PATH-R	FACE PLATE FED SIG PATHFINDER REM HD	Troy Products	2		
FP-MTURBO	FACE PLATE 3"	Troy Products	2		
LF12ES	LITTLITE 120/OF	Federal Signal	2	44.85	89.70



Sales Quote

Page 2

9240 Prototype Dr Reno, NV 89521
Phone: 775-507-2460 Fax:

Quote Number: 40852
Document Date: 5/1/2023
Terms: Net 30
Payment Method:

Sell City of Merced
To: Debbie
678 W 18Th Street
Merced, CA 95340
Phone: 209-385-6232

Ship Merced City Corp Yard
To: 1776 Grogan Ave
Merced, CA 95340
USA
Phone: 800-982-8468

Ship Via Customer ID 51970
Tax Ident. Type Legal Entity SalesPerson Steve Adair

Vehicle Information:

PRICES ARE VALID FOR 30 DAYS FROM DATE OF QUOTE UNLESS OTHERWISE SPECIFIED

Item No.	Description	Manufacturer Name	Quantity	Unit Price	Total Price
AC-IN8HG	4" INTERNAL DUAL BEVERAGE HOLDER	Troy Products	2	46.08	92.16
FP-BLNK2	FACE PLATE 2" BLANK	Troy Products	6		
FP-BLNK3	FACE PLATE 3" BLANK	Troy Products	2		
	Console Total \$600.69				
AC-ARM-PED-TB	ARM REST INC AC-ARM-BASE AC-FOAM-58	Troy Products	2	138.24	276.48
24008-BX	SOLENOID CONTINUOUS DUTY 24V 120AMPS SPST	Cole Hersee	2	28.90	57.79
5029-BSS	FUSE BLOCK STBLADE 12CIRC W/CVR	Blue Sea Systems	2	51.58	103.15
090-0100-0	100A CIRCUIT BREAKER, WATERPROOF	Kussmaul	2	43.98	87.97
01-00046	AVAIL IIIA, FORD TRUCK 3, FRONT, DRIVER	Angel Armor	2	899.00	1,798.00
01-00047	AVAIL IIIA, FORD TRUCK 3, FRONT, PASSENGER	Angel Armor	2	899.00	1,798.00

Agent, Approval:

Name: _____

Auth. Signature: _____

Amount Subject to Sales Tax

24846.51

Amount Exempt from Sales Tax

0.00

Subtotal:

24,846.51

Total Sales Tax:

2049.84

Total:

26,896.35

PLEASE READ: No returns without approval and an RMA# will be accepted. All shortages, damage, or return claims must be made within 10 days of invoice date. NO EXCEPTIONS. A copy of the invoice and RMA paperwork must be shipped with returns. All return orders or cancellations are subject to a 25% restocking fee plus freight. Any change orders made 60 days prior to the installation date may be subject to a production delay and pricing changes. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.



Sales Quote

Page: 1

9240 Prototype Dr Reno, NV 89521

Phone: 775-507-2460 Fax:

Quote Number: 40846

Document Date: 5/1/2023

Terms: Net 30

Payment Method:

Sell City of Merced
To: Debbie
678 W 18Th Street
Merced, CA 95340
Phone: 209-385-6232

Ship Merced City Corp Yard
To: 1776 Grogan Ave
Merced, CA 95340
USA
Phone: 800-982-8468

Ship Via
Tax Ident. Type

Legal Entity

Customer ID 51970
SalesPerson Steve Adair

Vehicle Information:

PRICES ARE VALID FOR 30 DAYS FROM DATE OF QUOTE UNLESS OTHERWISE SPECIFIED

Item No.	Description	Manufacturer Name	Quantity	Unit Price	Total Price
SA315P	Bid Malibu / Similar SIREN SPEAKER 100W PROMO	Whelen	10	199.99	1,999.90
SAK9	SPEAKER BRACKET	Whelen	10	29.40	294.00
ALPHASL	ALPHA REMOTE SIREN	Whelen	10	181.20	1,812.00
ALPHA5	ALPHA 3 POSITION TOGGLE SWITCH	Whelen	10	78.60	786.00
PMP2WSSB	4 MPOWER SHROUD	Sound Off	20	15.00	300.00
EMPS2STS2R	MPOWER STUD RED	Sound Off	10	125.40	1,254.00
EMPS2STS2B	MPOWER STUD BLUE	Sound Off	10	125.40	1,254.00
EMPS2STS4D	mpower Fascia 4" Stud Mount - Red/White	Sound Off	10	147.00	1,470.00
EMPS2STS4E	12 LED B/W	Sound Off	10	147.00	1,470.00
ELUC3H025J	ELUC3H025J Sound off Red/Blue	Service Items	20	118.20	2,364.00
090-0100-0	100A CIRCUIT BREAKER, WATERPROOF	Kussmaul	10	43.98	439.85
5028-85S	FUSE BLOCK STBLADE 6CIRC W/ CVR	Blue Sea Systems	10	40.18	401.75
24008-BX	SOLENOID CONTINUOUS DUTY 24V 120AMPS SPST	Cole Hersee	10	28.90	288.96

Agency Approval	Amount Subject to Sales Tax	Subtotal:	14,134.47
Name: _____	14,134.47	Total Sales Tax:	1166.09
Auth. Signature: _____	Amount Exempt from Sales Tax	Total:	15,300.56
	0.00		

PLEASE READ: No returns without approval and an RMA# will be accepted. All shortages, damage, or return claims must be made within 10 days of invoice date. NO EXCEPTIONS. A copy of the invoice and RMA paperwork must be shipped with returns. All return orders or cancellations are subject to a 25% restocking fee plus freight. Any change orders made 60 days prior to the installation date may be subject to a production delay and pricing changes. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.



: Lehr Authorized Distributor

To whom it may concern,

Stommel inc., DBA Lehr Auto Electric is an authorized distributor and in good financial standing with the products that have been quoted on this RFB.

Federal Signal: Randy Robinson, Region Sales Manager

Cell 916.206.0850

Email: RRobinson1@federalsignal.com

Sound Off Signal: David Lingle, District Manager,

cell: 503-729-0626

email: dlingle@soundoffsignal.com

Troy Products: Jorge Rojas, California Regional Sales Manager

Cell 323.829.9771

Email: Jrojas@troyproducts.com

Whelen / Setina: Vic Geis, Major Accounts Territory Manager

Cell 209-662-9684

Email: vgeis@wattco.net