

AGREEMENT FOR SUPPLIES AND SERVICES

THIS AGREEMENT is made and entered into this ____ day of _____, 2021, by and between the City of Merced, a California Charter Municipal Corporation, whose address of record is 678 West 18th Street, Merced, California 95340, (hereinafter referred to as "City") and Stommel, Inc., a California Corporation, doing business as Lehr Auto Electric, whose address of record is 4707 Northgate Blvd., Sacramento, California 95834 (hereinafter referred to as "Vendor").

WHEREAS, City requires the supply and delivery of public safety vehicle parts; and,

WHEREAS, Vendor represents that it possesses the skills and ability to safely provide the supply and delivery of public safety vehicle parts at the request of the City.

NOW, THEREFORE, the parties hereto, in consideration of the mutual covenants hereinafter recited, hereby agree as follows:

1. **SCOPE OF SERVICES.** The Vendor shall furnish the following supplies and services: Vendor shall supply and deliver the products and materials described in Exhibit "A" attached hereto.

No additional services shall be performed by Vendor unless approved in advance in writing by the City, stating the dollar value of the services, the method of payment, and any adjustment in contract time. All such services are to be coordinated with City and the results of the work shall be monitored by the Director of Public Works or designee. However, the means by which the work is accomplished shall be the sole responsibility of the Vendor.

2. **TIME OF PERFORMANCE, DELIVERY SCHEDULE.** Vendor shall complete all deliveries shall be made free on board (F.O. B.) Merced within ninety (90) days after receipt of order, unless City is given written notice of extended period needed for delivery and City agrees to said extension.

3. **RESERVED.**

4. **COMPENSATION.** Payment by the City to the Vendor for actual services and supplies delivered to City pursuant to this Agreement shall be made

upon presentation of an invoice detailing the supplies and services delivered under the Scope of Services, in accordance with the fee schedule set forth in Exhibit "B" attached hereto and incorporated herein by reference. The Vendor agrees to provide all supplies and services required under the Scope of Services in Exhibit "A".

5. METHOD OF PAYMENT. Compensation to Vendor shall be paid by the City after submission by Vendor of an invoice delineating the services performed and quantities of all products, materials and supplies delivered.

6. RESERVED.

7. VENDOR'S BOOKS AND RECORDS. Vendor shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to the City for a minimum of three (3) years, or for any longer period required by law, from the date of final payment to the Vendor to this Agreement. Any records or documents required to be maintained shall be made available for inspection, audit and/or copying at any time during regular business hours, upon oral or written request of the City.

8. INDEPENDENT CONTRACTOR. It is expressly understood that Vendor is an independent contractor and that its employees shall not be employees of or have any contractual relationship with the City. Vendor shall be responsible for the payment of all taxes, workers' compensation insurance and unemployment insurance. Should Vendor desire any insurance protection, the Vendor is to acquire same at its expense.

In the event Vendor or any employee, agent, or subcontractor of Vendor providing services under this Agreement is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the City, Vendor shall indemnify, protect, defend, and hold harmless the City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Vendor or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

9. INDEMNITY. Vendor shall indemnify, protect, defend (with legal counsel selected by the City), save and hold City, its officers, employees, and

agents, harmless from any and all claims or causes of action for death or injury to persons, or damage to property resulting from intentional or negligent acts, errors, or omissions of Vendor or Vendor's officers, employees, volunteers, and agents during performance of this Agreement; Vendor shall indemnify, protect, defend (with counsel selected by the City) save and hold City, its officers, employees and agents harmless from any and claims or causes of action for any violation of any federal, state, or municipal law or ordinance, to the extent caused, in whole or in part, by the willful misconduct, negligent acts, or omissions of Vendor or its employees, subcontractors, or agents, or by the quality or character of Vendor's work, or resulting from the negligence of the City, its officers, employees, volunteers and agents, except for loss caused by the sole negligence or willful misconduct of the City or its officers, employees, volunteers or agents. It is understood that the duty of Vendor to indemnify and hold harmless includes the duty to defend as set forth in Section 2778 of the California Civil Code.

Acceptance by City of insurance certificates and endorsements required under this Agreement does not relieve Vendor from liability under this indemnification and hold harmless clause. This indemnification and hold harmless clause shall survive the termination of this Agreement and shall apply to any damages or claims for damages whether or not such insurance policies shall have been determined to apply. By execution of this Agreement, Vendor acknowledges and agrees to the provisions of this Section and that it is a material element of consideration.

10. **INSURANCE.** During the term of this Agreement, Vendor shall maintain in full force and effect at its own cost and expense, the following insurance coverage:

a. **Workers' Compensation Insurance.** Full workers' compensation insurance shall be provided with a limit of at least One Hundred Thousand Dollars (\$100,000) for any one person and as required by law, including Employer's Liability limits of \$1,000,000.00 per accident. The policy shall be endorsed to waive the insurer's subrogation rights against the City.

b. **General Liability.**

(i) Vendor shall obtain and keep in full force and effect general liability coverage at least as broad as ISO commercial general liability coverage occurrence Form CG 0001.

(ii) Vendor shall maintain limits of no less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage.

- (iii) The City, its officers, employees, volunteers and agents are to be named as additional insureds under the policy, as respects liability arising out of work or operations performed by or on behalf of the Vendor.
- (iv) The policy shall stipulate that this insurance will operate as primary insurance for work performed by Vendor and its sub-contractors, and that any other insurance or self insurance maintained by City or other named insureds shall be excess and non-contributory.
- (v) Vendor shall maintain its commercial general liability coverage for three (3) years after completion of the work and shall add an additional insured endorsement form acceptable to the City naming the City of Merced, its officers, employees, agents and volunteers for each year thereafter for at least three (3) years after completion of the work. Copies of the annual renewal and additional insured endorsement form shall be sent to the City within thirty (30) days of the annual renewal.

c. Automobile Insurance.

- (i) Vendor shall obtain and keep in full force and effect an automobile policy of at least One Million Dollars (\$1,000,000) per accident for bodily injury and property damage.
- (ii) The City, its officers, employees, volunteers and agents are to be named as additional insureds under the policy, as respects automobiles owned, leased, hired or borrowed by the Vendor.
- (iii) The policy shall stipulate that this insurance will operate as primary insurance for work performed by Vendor and its sub-contractors, and that any other insurance or self insurance maintained by City or other named insureds shall be excess and non-contributory.

d. Qualifications of Insurer. The insurance shall be provided by an acceptable insurance provider, as determined by City, which satisfies all of the following minimum requirements:

- (i) An insurance carrier admitted to do business in California and maintaining an agent for service of process within this State; and,
- (ii) An insurance carrier with a current A.M. Best Rating of A:VII or better (except for workers' compensation provided through the California State Compensation Fund).

e. Certificate of Insurance. Vendor shall complete and file with the City prior to engaging in any operation or activity set forth in this Agreement, certificates of insurance evidencing coverage as set forth above and which shall provide that no cancellation or expiration by the insurance company will be made during the term of this Agreement, without thirty (30) days written notice to City prior to the effective date of such cancellation—including cancellation for nonpayment of premium.

f. Notwithstanding any language in this Agreement to the contrary, Vendor shall be entitled to be paid pursuant to the terms of this Agreement until Vendor has obtained the insurance required by this Section 10 and provided documentation of said insurance to the City. In addition to any other remedies City may have, City reserves the right to withhold payment if Vendor's insurance policies are not current.

11. PREVAILING WAGES.

A. Labor Code Compliance. If the work performed under this Agreement falls within Labor Code Section 1720(a)(1) definition of a "public works" the Vendor agrees to comply with all of the applicable provisions of the Labor Code including, those provisions requiring the payment of not less than the general prevailing rate of wages. The Vendor further agrees to the penalties and forfeitures provided in said Code in the event a violation of any of the provisions occurs in the execution of this Agreement.

B. These wage rate determinations are made a specific part of this Agreement by reference pursuant to Labor Code Section 1773.2. General Prevailing Wage Rate Determinations may be obtained from the Department of Industrial Relations Internet site at <http://www.dir.ca.gov/>.

C. After award of the Agreement, and prior to commencing work, all applicable General Prevailing Wage Rate Determinations, if applicable, are to be

obtained by the Vendor from the Department of Industrial Relations. These wage rate determinations are to be posted by the Vendor at the job site in accordance with Section 1773.2 of the California Labor Code.

D. Vendor agrees to include prevailing wage requirements, if applicable, in all subcontracts when the work to be performed by the subcontractor under this Agreement is a "public works" as defined in Labor Code Section 1720(a)(1) and Labor Code Section 1771.

12. ASSIGNABILITY OF AGREEMENT. It is understood and agreed that this Agreement contemplates personal performance by the Vendor and is based upon a determination of its unique personal competence and experience and upon its specialized personal knowledge. Assignments of any or all rights, duties or obligations of the Vendor under this Agreement will be permitted only with the express written consent of the City.

13. TERMINATION FOR CONVENIENCE OF CITY. The City may terminate this Agreement any time by mailing a notice in writing to Vendor that the Agreement is terminated. Said Agreement shall then be deemed terminated, and no further work shall be performed by Vendor. If the Agreement is so terminated, the Vendor shall be paid for those supplies and services previously delivered to the City at the time the notice of termination is received.

14. CONFORMANCE TO APPLICABLE LAWS. Vendor shall comply with its standard of care regarding all applicable Federal, State, and municipal laws, rules and ordinances. No discrimination shall be made by Vendor in the employment of persons to work under this contract because of race, color, national origin, ancestry, disability, sex or religion of such person.

Vendor hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act (8 U.S.C.A. 1101 *et seq.*), as amended; and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Vendor so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any agency or instrumentality of the federal or state government, including the courts, impose sanctions against the City for such use of unauthorized aliens, Vendor hereby agrees to, and shall, reimburse City for the cost of all such sanctions imposed, together with any and all costs, including attorneys' fees, incurred by the City in connection therewith.

15. WAIVER. In the event that either City or Vendor shall at any time or times waive any breach of this Agreement by the other, such waiver shall not constitute a waiver of any other or succeeding breach of this Agreement, whether of the same or any other covenant, condition or obligation. Waiver shall not be deemed effective until and unless signed by the waiving party.

16. INCONSISTENT OR CONFLICTING TERMS IN AGREEMENT AND EXHIBITS. In the event of any contradiction or inconsistency between any attached document(s) or exhibit(s) incorporated by reference herein and the provisions of the Agreement itself, the terms of the Agreement shall control.

Any exhibit that is attached and incorporated by reference shall be limited to the purposes for which it is attached, as specified in this Agreement. Any contractual terms or conditions contained in such exhibit imposing additional obligations on the City are not binding upon the City unless specifically agreed to in writing, and initialed by the authorized City representative, as to each additional contractual term or condition.

17. AMBIGUITIES. This Agreement has been negotiated at arms' length between persons knowledgeable in the matters dealt with herein. Accordingly, any rule of law, including, but not limited to, Section 1654 of the Civil Code of California, or any other statutes, legal decisions, or common-law principles of similar effect, that would require interpretation of any ambiguities in this Agreement against the party that drafted this Agreement is of no application and is hereby expressly waived.

18. VENUE. This Agreement and all matters relating to it shall be governed by the laws of the State of California and any action brought relating to this agreement shall be held exclusively in a state court in the County of Merced.

19. AMENDMENT. This Agreement shall not be amended, modified, or otherwise changed unless in writing and signed by both parties hereto.

20. INTEGRATION. This Agreement constitutes the entire understanding and agreement of the parties and supersedes all previous and/or contemporaneous understanding or agreement between the parties with respect to all or any part of the subject matter hereof.

21. AUTHORITY TO EXECUTE. The person or persons executing this Agreement on behalf of the parties hereto warrants and represents that he/she/they

has/have the authority to execute this Agreement on behalf of their entity and has/have the authority to bind their party to the performance of its obligations hereunder.

22. COUNTERPARTS. This Agreement may be executed in one or more counterparts with each counterpart being deemed an original. No counterpart shall be deemed to be an original or presumed delivered unless and until the counterparts executed by the other parties hereto are in the physical possession of the party or parties seeking enforcement thereof.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date first above written.

CITY OF MERCED
A California Charter Municipal
Corporation

BY: _____
City Manager

ATTEST:
STEPHANIE R. DIETZ, CITY CLERK

BY: _____
Assistant/Deputy City Clerk

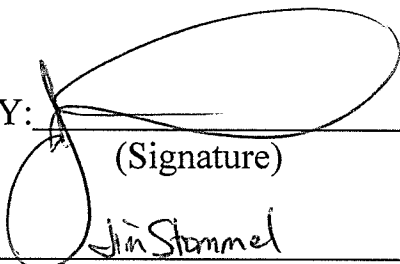
APPROVED AS TO FORM:

BY: John B. Foulart 4-2-21
City Attorney Date

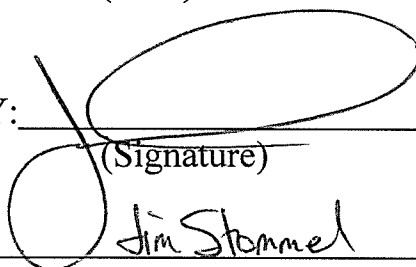
ACCOUNT DATA:

BY: _____
Verified by Finance Officer

VENDOR
STOMMEL, INC.,
A California Corporation,
DBA Lehr Auto Electric

BY:  _____
(Signature)
Jim Stommel
(Typed Name)

Its: President
(Title)

BY:  _____
(Signature)
Jim Stommel
(Typed Name)

Its: Secretary
(Title)

Taxpayer I.D. No. 61-1499917

ADDRESS: 4707 Northgate Blvd.
Sacramento, CA 95834

TELEPHONE: (916) 646-6626

FAX: _____

E-MAIL: steve@lehrauto.com

Exhibit A**I. Specifications****A. General**

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

B. Specific

1. List of parts for installation into **2021 Dodge Chargers**

Qty	Description	Unit Price	Extd Price
6	FSVALR44S-CAL244 INCH 2 COLOR VALOR WB WB TAKE DOWN, ALLEY WITH ALL WHITE FRONT REAR TA		
6	HOOK KIT FOR CHARGER 2021		
6	FSPF200S17 SIREN/LIGHT CONTROLLER with 17 button controller, 100/200 W, OBDII integration capability, integrated Rumbler capability, and integrated dual tone capability		
6	FSESI OOC DYNAMAX 1 OO-WATT COMPACT SPEAKER WITH NEODYMIUM DRIVER/ W SPEAKER MNT BRACKET		
6	FSLF12ES LED MAP LIGHT		
6	SOENT2B3D INTERSECTOR UNDER MIRROR MOUNT - RED/WHITE		
6	SOENT2B3E INTERSECTOR UNDER MIRROR MOUNT BLUE/WHITE		
6	FSMPS600U-BB MICROPULSE ULTRA BLUE/BLUE-TRUNK MNT		
6	FSMPS600U-RR MICROPULSE ULTRA RED/RED-TRUNK MNT		
6	TPCC-B-CHB14 2011-21 Charger 14" L-SHAPE CONSOLE: 6" slope/ 8" level. Flat deck; low profile between seats. 1 blanks as needed to finish out console.		
6	FLUSH MOUNT FOR RADIO MOTOROLA XPR 5550E		
6	TP FP-PLATINUM Light/Siren Controller Flush Mount		
6	TPAC-BH-95 DUAL BEVERAGE HOLDER		
6	TPAC-ARM STAND ALONE ARM REST		
6	TP CM-SDMT-SA-LT17 Console side HT. ADJ. MOUNT W/SWING FOR WIDE LAPTOP TRAY		
6	WA 36-2035 WESTIN PUSH BUMPER ELITE 23.5" W/ TOP FRONT BAR RED/BLUE DS RED/WHITE AND PS BLUE/WHITE MICROPULSE ULTRA LIGHTING		
6	WA 35-10015 Defender Front Partition - 2021 DODGE CHARGER		
6	WA 35-14015 DEFENDER PRISONER SEAT 2021 DODGE CHARGER FULL REPLACEMENT TRANSPORT SEAT WITH SAFETY BELT SYSTEM		
6	TPDP-CHI I-DSPS 11+CHARGER REAR DOOR PANELS STEEL		
6	TPWG-CHI I-DSPS 11+CHARGER WINDOW BARS		
6	SESK0075CGR14 V8 2021 DODGE CHARGER AWD SKID PLATE 2021 REAR WHEEL DRIVE SKID		
6	SETKI 189CGR11 CHARGER CARGO TRUCK TRAY FOR ELECTRONICS		

Public Safety Vehicle Parts Bid

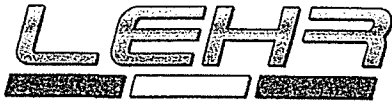
6	SEGK10301SIUHKSSCAXL Dual T-Rail Mount 1 small, 1 Universal XL, Handcuff Key Override		
Total			

2. Parts for installation into **2021 Chevrolet Tahoe K-9**

Qty	Description	Price
1	FS VALOR 51" LED LIGHTBAR with Pathfinder & OBD Cable Package	
1	HOOK KIT FOR TAHOE 2021	
1	FS PATHFINDER SIREN/LIGHT CONTROLLER 17 BUTTON	
1	FS DYNAMAX 100-WATT COMPACT SPEAKER WITH MOUNTING BRACKET	
1	FS LED MAP LIGHT	
1	FS MPS WIDE ANGLE SIDE MIRROR & SURFACE MOUNT- RED/WHITE	
1	FS MPS WIDE ANGLE SIDE MIRROR & SURFACE MOUNT- BLUE/WHITE	
1	FS MICRO-PULSE ULTRA RED-RED REAR ¼ WINDOW	
1	FS MICRO-PULSE ULTRA BLUE-BLUE REAR ¼ WINDOW	
1	FS L BRACKET FOR MICRO PULSE ULTRA LIGHTS	
1	TP 18" WIDE BODY CONSOLE	
1	TP SIDE MOUNT WITH SWING ARM FOR WIDE LAPTOP TRAY	
1	TP FLOOR PLATE FOR WIDE BODY CONSOLE MOUNTING	
1	TP DUAL BEVERAGE HOLDERS	
1	TP CONSOLE ARM REST	
1	SETINA PUSHBUMPER WITH 4 FS IMPAX LIGHTS	
1	SE DUEL T-RAIL MOUNT 1 SMALL, 1 UNIVERSAL XL, HANDCUFF KEY OVERRIDE	
1	12V CIRCUIT WATER RESISTANT FUSE BLOCK W/COVER	
1	BLUE SEAS SOLENOID/TIMER 120A 12V	
1	100AMP BUSSMAN RESETTABLE CIRCUIT BREAKER	
Total		

3. Additional parts for installation into **2021 Chevrolet Tahoe K-9**

Qty	Description	Price
1	ULTIMATE K-9 II CANINE SYSTEM WITH BAILOUT AND FAN	
1	PAGER SYSTEM FOR ULTIMATE K-9 II PACKAGE	
1	MAXI THIN 10" FAN	
1	EASY LIFT CARGO DECK	
1	IDLE LOCK ANTI-THEFT DEVICE	
1	K-9 NO SPILL DOG BOWL ASSY	
Total		



Sales Quote

Page: 1

4707 Northgate Blvd Sacramento, CA 95834
Phone: 916-646-6626 Fax: 916-646-6656

Quote Number: 28908
Document Date: 3/2/2021
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:

Ship Via Ship from Lehr's Warehouse
Location: Lehr - Sacramento
Blanket PO:

Customer ID 51970
SalesPerson Steve Adair

Vehicle Information:

Item No.	Description	Category	Quantity	Unit Price	Total Price
	Request for Bids # 03022021A				
VALR44S-CAL2	44"FS VALOR BAR	FEDSIG	6	2160.00	12,960.00
PF200S17	SIREN CONTROLLER	FEDSIG	6	906.25	5,437.50
ES100C	DYNAMAX/ES100C SPEAKER	FEDSIG	6		
	above siren included in Light bar and Siren purcha				
LF12ES	LITTLITE 120/OF	FEDSIG	6	51.75	310.50
ENT2B3D	INTERSECTOR R/W	SOUNDOFF	6	172.20	1,033.20
ENT2B3E	MIRRIOR LED B/W	SOUNDOFF	6	172.20	1,033.20
MPS600U-BB	MICROPULSE ULTRA	FEDSIG	6	96.85	581.10
MPS600U-RR	LIGHTHEAD	FEDSIG	6	96.85	581.10
CC-B-CHB14	14" CONSOLE CHG	TROY PROD	6	334.50	2,007.00
FP-PLATINUM	FACE PLATE 4"	TROY PROD	6		
FP-MTURBO	FACE PLATE 3"	TROY PROD	1		
AC-BH95	EXTERNAL DUAL BEV HOLDER	TROY PROD	6	39.00	234.00
AC-ARM	USE AC-ARM-PED-TB ARM REST	TROY PROD	6	122.06	732.37
CM-SDMT-SA-LT17	CONSOLE SD HT ADJ MNT W/SWING ARM STD	TROY PROD	6	342.00	2,052.00
	LAPTOP TRAY				
NPN	36-2035 Push Bumper Charger	OTHER	6	310.81	1,864.88
MPS652-BR	MICROPULSE two per bumper R/W and B/W	FEDSIG	12	101.40	1,216.80
36-6005F2	2 LIT CHNL FOR 23.5" WIDE PUSH BUMPERS	KEYSTONE	6	28.88	173.25
NPN	35-10015 Front Partition Charger	OTHER	6	897.28	5,383.65
NPN	35-14015 Defender Seat Charger	OTHER	6	814.57	4,887.42
	Freight included in Westin Pricing min \$5000				
	purchase for free freight				
NPN	DP-CH11-SET	OTHER	6	206.25	1,237.50
WG-CH11-SET	WINDOW GUARD VERT BAR D/S AND P/S	TROY PROD	6	208.50	1,251.00
SK0075CGR14V8	SKID PLATE STEEL V8 ENGINE ALL WHEEL DRIVE	SETINA	6	140.00	840.00
	PURSUIT				
TK1189CGR11	CGR TRNK TRAY	SETINA	6	303.20	1,819.20
GK10301S1UHKSSCAXL	DUAL WEAPON MNT	SETINA	6	373.15	2,238.90
	Lehr is an Authorized reseller for all parts				
	in good standing with all Vendors				

Amount Subject to Sales Tax 47874.57
Amount Exempt from Sales Tax 0.00

Subtotal: \$47,874.57
Total Sales Tax: \$3,949.65

Total: \$51,824.22

EXHIBIT B



Sales Quote

Page: 1

4707 Northgate Blvd Sacramento, CA 95834
Phone: 916-646-6626 Fax: 916-646-6656

Quote Number: 28933
Document Date: 3/3/2021
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:

Ship Via Ship from Lehr's Warehouse
Location: Lehr - Sacramento
Blanket PO:

Customer ID 51970
SalesPerson Steve Adair

Vehicle Information:

Item No.	Description	Category	Quantity	Unit Price	Total Price
VALR51	VALOR LIGHTBAR R/B/W/A	FEDSIG	1	2318.75	2,318.75
PF200S17	SIREN CONTROLLER	FEDSIG			
OBDCABLE25-1	25' ODBII TAHOE INTERFACE CABLE	FEDSIG	1	112.50	112.50
LF12ES	LITTLITE 120/OF	FEDSIG	1	51.75	51.75
ES100C	DYNAMAX/ES100C SPEAKER	FEDSIG	1		
	included with Lightbar and Siren Purchse				
MPS652-BR	MICROPULSE GRILLE BLUE/RED	FEDSIG	2	109.85	219.70
	one red white one blue white				
MPS650-RR	MICROPULSE LIGHT HEAD RED/RED	FEDSIG	1	96.85	96.85
MPS650-BB	LIGHTHEAD	FEDSIG	1	96.85	96.85
MPSM6-LB	L BRACKET	FEDSIG	1	10.40	10.40
CC-F-THOS-18	18" WIDE BODY CONSOLE-TAHOE	TROY PROD	1	512.25	512.25
CM-SDMT-SA-LED	CONSOLE SIDE HEIGHT ADJ MNT W/SWING ARM	TROY PROD	1	276.00	276.00
AC-TH15-WB	FLOOR PLATE WB 15-18 TAHOE, SUBURBAN, SILVERADO	TROY PROD	1		
AC-INBHG	4" INTERNAL DUAL BEVERAGE HOLDER	TROY PROD	1	39.00	39.00
AC-SIDEARM-6	ARM REST	TROY PROD	1	74.25	74.25
BK2027TAH21	PB450L4 ALUM BUMPER IPX600	SETINA	1	849.15	849.15
GK10301S1UHKSVSCAXL	DUAL GUN RACK	SETINA	1	373.15	373.15
5029B	FUSE BLOC 12ATO	BLUE SEA	1	46.79	46.79
7615B	TIMER DISCONNECT	BLUE SEA	1	117.15	117.15
090-0100-0	100A CIRCUIT BREAKER, WATERPROOF	KUSSMAUL	1	37.20	37.20

Amount Subject to Sales Tax 5231.74
Amount Exempt from Sales Tax 0.00

Subtotal: \$5,231.74
Total Sales Tax: \$431.62

Total: \$5,663.36



Sales Quote

Page: 1

4707 Northgate Blvd Sacramento, CA 95834
Phone: 916-646-6626 Fax: 916-646-6656

Quote Number: 28936
Document Date: 3/3/2021
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:

Ship Via Ship from Lehr's Warehouse
Location: Lehr - Sacramento
Blanket PO:

Customer ID 51970
SalesPerson Steve Adair

Vehicle Information:

Item No.	Description	Category	Quantity	Unit Price	Total Price
K9A13145	K-9 NO SPILL DOG BOWL ASSY	SETINA	1	37.79	37.79
CK2052ITU20-10	Ultimate K9 2	SETINA	1	3086.10	3,086.10
EK0689TAH00	MAXI THIN 10" FAN ONLY	SETINA	1	368.10	368.10
EK0691TAH00	PREMIER CANINE SYSTEM W/BAILOUT- FAN NOT INCL	SETINA	1	2114.10	2,114.10
EK0690CHT07	Premier Pager System	SETINA	1	530.10	530.10
SI340TK06	SECURE IDLE-TAHOE	SECUREIDL	1	149.25	149.25

Amount Subject to Sales Tax 6285.44
Amount Exempt from Sales Tax 0.00

Subtotal: \$6,285.44
Total Sales Tax: \$518.55

Total: \$6,803.99