

**CITY OF SIMI VALLEY  
STAFF REPORT**

January 12, 2026

**To:** City Council

**From:** Public Works Department  
Ron Fuchiwaki, Public Works Director

**Subject:** Award of three contracts for the purchase of six (6) replacement vehicles, Specification No. SV 26-07

**Staff Recommendation**

It is recommended that the City Council award four contracts for the purchase of six (6) replacement vehicles, pursuant to Specification No. SV 26-07: one (1) contract for one (1) vehicle to Motor City Buick GMC in the not-to-exceed amount of \$61,506.79 (Attachment A), one (1) contract for two (2) vehicles to David Wilson’s Villa Ford in the not-to-exceed amount of \$196,218.50 (Attachment B), one (1) contract for two (2) vehicles to David Wilson’s Villa Ford in the not-to-exceed amount of \$64,976.68 (Attachment C), and one (1) contract for one (1) vehicle to Sierra Auto Cars in the not-to-exceed amount of \$40,890.31 (Attachment D).

**Background**

On June 9, 2025, the City Council approved the FY 2025-26 budget, which allocated \$475,000 for the replacement of Public Works vehicles. Due to their age, increasing maintenance costs, and ongoing operational needs, six (6) Public Works fleet vehicles were approved for replacement during the FY25–26 budget process. These vehicles have become increasingly unreliable and are frequently written up for repairs, including recurring mechanical problems such as transmission issues. Replacing these vehicles is necessary to ensure dependable service and to minimize downtime that impacts departmental operations. Of the six (6) vehicles being purchased, the following are designated for each of the divisions: one (1) new vehicle for Landscape, two (2) new vehicles for Streets, and three (3) new vehicles for Public Works Inspections.

<b>Vehicle Number</b>	<b>Current Vehicle</b>	<b>Division</b>	<b>New Vehicle</b>
Vehicle #548	2009 Ford F550 w/UTILITY Dump	Landscape	GMC 2500 Sierra Regular Cab with utility bed
Vehicle #556	2011 Ford F550 Regular Cab w/Dump Bed	Street Maintenance	2 Ton 4x2 Cab & Chassis, F550 DRW with Dump Bed
Vehicle #571	2011 Ford F550 Regular Cab w/Dump Bed	Street Maintenance	2 Ton 4x2 Cab & Chassis, F550 DRW with Dump Bed
Vehicle #590	2014 Ford F150 SUPER CAB 4x2	Public Works Inspection	Ford Maverick Light Duty Size FWD Crew Cab

Vehicle #591	2014 Ford F150 SUPER CAB 4x2	Public Works Inspection	Ford Maverick Light Duty Size FWD Crew Cab
Vehicle #592	2014 Ford F150 SUPER CAB 4x2	Public Works Inspection	Light Duty Crew Cab 4x4 Chevy Colorado

### Discussion

On August 26, 2025, a Notice Inviting Bids was mailed to twenty-five (25) vendors, including four (4) local vendors, and posted on the City's website. Specification No. SV 26-07 listed six (6) vehicle specification requirements based on department needs. The solicitation requested bids on a per-vehicle, per-specification basis. Vendors were permitted to submit bids on any or all bid items.

On October 7, 2025, the City received eight (8) bids. Each recommended contract corresponds to a distinct bid item and vehicle replacement need and is proposed for award to the lowest responsive and responsible bidder for that specific item. The recommended awards reflect the unit pricing requested and evaluated during the solicitation and do not constitute a single aggregated purchase.

The bids are summarized below.

Vendor	Bid Vehicle #1 (Replaces Vehicle #548)	Bid Vehicle #2 (Replaces Vehicle #556 & #571)	Bid Vehicle #3 (Replaces Vehicle #590 & #591)	Bid Vehicle #4 (Replaces Vehicle #592)
Number of vehicles to purchase	1	2	2	1
David Wilson's Villa Ford	\$65,534.21*	\$98,109.25*	\$32,488.34*	\$31,952.09*
Ferro Automotive Group	\$71,474.24*	No Bid	\$37,004.64*	\$40,565.34*
Motor City Buick GMC	\$61,506.79*	No Bid	\$42,459.91*	\$45,694.47*
Paradise Chevrolet	\$71,511.25*	\$110,067.63*	\$39,765.25*	\$44,012.35*
Sierra Auto Cars	\$67,951.63*	\$104,695.08*	\$37,351.06*	\$40,890.31*
Surf City Auto Group Inc.	\$63,842.88*	\$80,037.63*	\$41,427.63*	\$45,503.13*
UAG Cerritos I, LLC	\$69,578.54*	No Bid	\$39,494.69	\$42,103.72
Western Truck Exchange	No Bid	\$102,221.50	No Bid	No Bid
<b>Total Purchase Cost</b>	<b>\$61,506.79</b>	<b>\$196,218.50</b>	<b>\$64,976.68</b>	<b>\$40,890.31</b>

\*Reflects revised calculations due to rounding or mathematical errors.

Staff reviewed the bids and determined the following:

Motor City Buick GMC was determined to be responsive and met the specification requirements for bid vehicle #1.

David Wilson's Villa Ford was determined to be responsive and met the specification requirements for bid vehicle #2. Surf City Auto Group Inc. was determined not to be responsive for not signing the bid document.

David Wilson's Villa Ford was determined to be responsive and met the specification requirements for bid vehicle #3.

Sierra Auto Cars was determined to be responsive and met the specification requirements for bid vehicle #4. David Wilson's Villa Ford did not meet the specification requirements for bid vehicle #4, as the vehicle specification called for a 4x4; their proposal was an AWD. Ferro Automotive Group was determined not to be responsive for not marking "as specified" on any bid lines as required per page 5, section V.

Therefore, it has been determined that bid vehicle #1 will be awarded to Motor City Buick GM for an amount of \$61,506.79, bid vehicle #2 will be awarded to David Wilson's Villa Ford for an amount of \$196,218.50, bid vehicle #3 will be awarded to David Wilson's Villa Ford for an amount of \$64,976.68, and bid vehicle #4 will be awarded to Sierra Auto Group Inc. for an amount of \$40,890.31.

### **Financial Impact**

The cost of this action was included in the FY25-26 Adopted Budget to the Vehicle Replacement account 6519004-47030. No appropriation is required.

### **City Council Priority**

This item supports the City's Reliable Infrastructure Pillar of Excellence.

### **Suggested Motion**

I move to approve and execute four contracts for the purchase of six (6) replacement vehicles, pursuant to Specification No. SV 26-07: one (1) contract for one (1) vehicle to Motor City Buick GM in the not-to-exceed amount of \$61,506.79 (Attachment A), one (1) contract for two (2) vehicles to David Wilson's Villa Ford in the not-to-exceed amount of \$196,218.50 (Attachment B), one (1) contract for two (2) vehicles to David Wilson's Villa Ford in the not-to-exceed amount of \$64,976.68 (Attachment C), and one (1) contract for one (1) vehicle to Sierra Auto Cars in the not-to-exceed amount of \$40,890.31 (Attachment D).

### **Summary**

On June 9, 2025, the City Council approved the FY 2025-26 budget, which allocated \$475,000 for the replacement of Public Works vehicles. Due to their age, increasing maintenance costs, and ongoing operational needs, six (6) Public Works fleet vehicles were approved for replacement during the FY25-26 budget process. These vehicles have become increasingly unreliable and are frequently written up for repairs, including recurring mechanical problems such as transmission issues. Replacing these vehicles is necessary to ensure dependable service and to minimize downtime that impacts departmental operations. Of the six (6) vehicles being purchased, the following are designated for each of the divisions: one (1) new vehicle for Landscape, two (2) new vehicles for Streets, and three (3) new vehicles for Public Works Inspections. It is recommended that the City Council award four contracts for the purchase of six (6)

replacement vehicles, pursuant to Specification No. SV 26-07: one (1) contract for one (1) vehicle to Motor City Buick GM in the not-to-exceed amount of \$61,506.79 (Attachment A), one (1) contract for two (2) vehicles to David Wilson's Villa Ford in the not-to-exceed amount of \$196,218.50 (Attachment B), one (1) contract for two (2) vehicles to David Wilson's Villa Ford in the not-to-exceed amount of \$64,976.68 (Attachment C), and one (1) contract for one (1) vehicle to Sierra Auto Cars in the not-to-exceed amount of \$40,890.31 (Attachment D).

**Prepared by:** Dylan Gunning, Senior Management Analyst

**Attachments:**

Attachment A – Motor City Buick GMC Contract  
Attachment B – David Wilson's Villa Ford Contract  
Attachment C – David Wilson's Villa Ford Contract  
Attachment D – Sierra Auto Cars Contract

## AGREEMENT NO. 3260076

# Services Agreement

CONTRACTOR: Motor City Buick GMC

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

Below you will find a checklist relating to Insurance and other requirements that are required for doing business with the City of Simi Valley. Only those items checked-off are MANDATORY, however if your standard policies exceed the minimum requirements please include. Commercial general liability insurance must meet or exceed the requirements of ISO-CGL Form No. CG 00 01 11 85 or 88, or equivalent. The amount of insurance set forth below will be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies will be endorsed to name the City, its officials, and employees as "additional insureds" under said insurance coverage and to state that such insurance will be deemed "primary" such that any other insurance that may be carried by the City will be excess thereto. Such insurance must be on an "occurrence," not a "claims made," basis and will not be cancelable or subject to reduction except upon thirty (30) days prior written notice to the City.

- Comprehensive General Liability, including coverage for premises, products and completed operations, independent contractors, personal injury and contractual obligations with combined single limits of coverage of at least \$2,000,000 per occurrence.
- Auto Liability, including owned, non-owned and hired vehicles with at least:
- \$500,000 per occurrence.
- \$1,000,000 per occurrence.
- As required by State Statutes. A copy of your current policy must be submitted naming yourself and or your company.
- Workers' Compensation Insurance: as required by State Statutes. (Not needed if Self-employed with no employees and CONTRACTOR signs statement to this effect.)
- Errors & Omissions or Malpractice or Professional Liability: depending on type of contract/service. At least \$500,000 per occurrence.
- Business License: The CONTRACTOR must have a current City of Simi Valley license on file at City Hall or purchase said license (at no cost to the City).

**PLEASE NOTE: ALL APPLICABLE INFORMATION LISTED ABOVE MUST BE OBTAINED AND ON FILE, PRIOR TO THE ISSUANCE OF A CITY PURCHASE ORDER BEING SENT TO YOU (VIA EMAIL OR HARD COPY) BY THE RISK MANAGER/PURCHASING AGENT, THUS AUTHORIZING COMMENCEMENT OF WORK FOR THE CITY.**

Submitted by (complete all blanks):

**COLOR COPY REQUIRED BACK TO THE CITY**

Company Name: Motor City Buick GMC	By (Print name & title): Pete Garcia, Commercial Fleet Sales
Company Street Address: 3101 Pacheco Road	Vendor's Authorized Signature required:
City, State, Zip: Bakersfield, CA 93313	Date signed:
Phone: 661-978-7017	Agreement Date & Expiration Date: 180 days
Services Rendered: One new vehicle, Vehicle Spec #1, as described in attached scope of work and quote.	Agreement Amount \$61,506.79

Originator/Department Contact: \_\_\_\_\_ Date initiated: \_\_\_\_\_

Department Head Review: \_\_\_\_\_ City Manager Approval : \_\_\_\_\_

Return the original fully executed form to the City Clerk's office

Attach: Scope of Work and/or Quotes

1.GENERALLY. The materials, supplies, or services (collectively, "Purchase") covered by this purchase order ("order") must be furnished by Seller subject to all the terms and conditions contained in this order which Seller, in accepting this order, agrees to be bound by and comply with in all particulars. No other terms or conditions are binding upon the parties unless subsequently agreed to in writing. Written acceptance or shipment of all or any portion of the Purchase covered by this order constitutes unqualified acceptance of all terms and conditions in this order. The terms of any proposal referred to in this order are included and made a part of the order only to the extent it specified the Purchase ordered, the price, and the delivery, and then only to the extent that such terms are consistent with the terms and conditions of this order.

2.INSPECTION. The Purchase furnished must be exactly as specified in this order, free from all defects in Seller's performance, design, workmanship, and materials, and, except as otherwise provided, is subject to inspection and test by City at all times and places. If, before final acceptance, any Purchase is found to be incomplete, or not as specified, City may reject it, require Seller to correct it without charge, or require delivery of such Purchase at a reduction in price that is equitable under the circumstances. If seller is unable or refuses to correct such items within a time deemed reasonable by City, City may terminate the order in whole or in part. Seller bears all risks as to rejected Purchases and, in addition to any costs for which Seller may become liable to City under other provisions of this order, must reimburse City for all transportation costs, other related costs incurred, or payments to Seller in accordance with the terms of this order for unaccepted Purchases. Notwithstanding City's acceptance of any Purchase, Seller is liable for latent defects, fraud, or such gross mistakes as constitute fraud.

3.CHANGES. City may make changes within the general scope of this order in drawings and specifications for specially manufactured supplies, place of delivery, method of shipment or packing of the order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of or the time required for performance of this order, an equitable adjustment in the price or delivery or both must be made. No change by Seller is allowed without City's written approval. Any claim by Seller for an adjustment under this section must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless City waives this condition in writing. Nothing in this section excuses Seller from proceeding with performance of the order as changed.

4. TERMINATION. City may terminate this order at any time, either verbally or in writing, with or without cause. Should termination occur, City will pay Seller as full performance until such termination the unit or pro rata order price for the performed and accepted portion of the Purchase. City may provide written notice of termination for Seller's default if Seller refuses or fails to comply with this order. If Seller does not cure such failure within a reasonable time period, or fails to perform the Purchase within the time specified (or allowed by extension), Seller will be liable to City for any excess costs incurred by City.

5.TIME EXTENSION. City may extend the time for completion if, in City's sole determination, Seller was delayed because of causes beyond Seller's control and without Seller's fault or negligence. In the event delay was caused by City, Seller's sole remedy is limited to recovering money actually and necessarily expended by Seller because of the delay; there is no right to recover anticipated profit.

6.REMEDIES CUMULATIVE. City's rights and remedies under this order are not exclusive and are in addition to any rights and remedies provided by law.

7.TITLE. Title to materials and supplies purchased under this order pass directly from Seller to City upon City's written acceptance following an actual inspection and City's opportunity to reject.

8.PAYMENT. City will pay Seller after receiving acceptable invoices for materials and supplies delivered and accepted or services rendered and accepted. City will not pay cartage, shipping, packaging or boxing expenses unless specified in this order. Drafts will not be honored.

9.INDEMNIFICATION. Seller agrees to indemnify and hold City harmless from and against any claim, action, damages, costs (including, without limitation, attorney's fees), injuries, or liability, arising out of the Purchase or the order, or their performance, except for such loss or damage arising from City's sole negligence or willful misconduct. Should City be named in any suit, or should any claim be brought against it by suit or otherwise, whether the same be groundless or not, arising out of the Purchase or order, or their performance, Seller will defend City (at City's request and with counsel satisfactory to City) and indemnify City for any judgment rendered against it or any sums paid out in settlement or otherwise. For purposes of this section "City" includes City's officers, elected officials, and employees. It is expressly understood and agreed that the foregoing provisions will survive termination of this order. The requirements as to the types and limits of insurance coverage to be maintained by Seller, and any approval of such insurance by City, are not intended to and will not in any manner limit or qualify the liabilities and obligations otherwise assumed by Seller pursuant to this order, including, without limitation, to the provisions concerning indemnification.

10.WARRANTY. Seller agrees that the Purchase is covered by the most favorable commercial warranties the Seller gives to any customer for the same or substantially similar supplies or services, or such other more favorable warranties as is specified in this order. Warranties will be effective notwithstanding any inspection or acceptance of the Purchase by City.

11.ASSIGNMENT. City may assign this order. Except as to any payment due under this order, Seller may not assign or subcontract the order without City's written approval. Should City give consent, it will not relieve Seller from any obligations under this order and any transferee or subcontractor will be considered Seller's agent.

12.INSURANCE. Seller must provide the insurance indicated on the face sheet of this order.

13.PERMITS. Seller must procure all necessary permits and licenses, and abide by all federal, state, and local laws, for performing this order.

14.INDEPENDENT CONTRACTOR. City and Seller agree that Seller will act as an independent contractor and will have control of all work and the manner in which is it performed. Seller will be free to contract for similar service to be performed for other employers while under contract with City. Seller is not an agent or employee of City and is not entitled to participate in any pension plan, insurance, bonus or similar benefits City provides for its employees. Any provision in this order that may appear to give City the right to direct Seller as to the details of doing the work or to exercise a measure of control over the work means that Seller will follow the direction of the City as to end results of the work only.

15.WAIVER. City's review or acceptance of, or payment for, work product prepared by Seller under this order will not be construed to operate as a waiver of any rights City may have under this Agreement or of any cause of action arising from Seller's performance. A waiver by City of any breach of any term, covenant, or condition contained in this order will not be deemed to be a waiver of any subsequent breach of the same or any other term,

covenant, or condition contained in this order, whether of the same or different character.

16.INTERPRETATION. This Agreement was drafted in, and will be construed in accordance with the laws of the State of California, and exclusive venue for any action involving this agreement will be in Ventura County.

<b>Motor City Buick GMC - Staff Correction</b>		
	<b>Vehicle Spec #1</b>	
	<b>On bid</b>	<b>Staff Calculation</b>
Base Price		
State Tire Fee	\$ 57,305.83	\$ 57,305.83
Other	\$ 8.75	\$ 8.75
Subtotal	\$ 35.00	\$ 35.00
Sales Tax @ 7.25%	\$ 57,349.51	\$ 57,349.58
<b>Cost Per Vehicle</b>	\$ 4,160.83	\$ 4,157.21
Quantity		\$ 61,506.79
Total Cost	1	1
	\$ 61,595.40	\$ 61,506.79
<b>Grand Total</b>	<b>\$61,506.79</b>	

NEW 3/4 TON 4X2, STANDARD CAB AND CHASSIS, SRW PAINTED MANUFACTURER'S WHITE (Potential Order = 1)		Vehicle Spec 1
	548 Replacement	As Specified/ Exceptions Noted
Make & Model	New 3/4 TON 4X2, Standard Cab and Chassis, (F250 SRW, or Equivalent) with Service/Utility Body Tool Box.	YES
Proposed Make & Model	<i>GMC 2500 SIERRA REG CAB GAS 2+2</i>	
Air Conditioning/Heater	Factory Air-Conditioning	YES
Accessories	Vendor to supply one, 5 lb. fire extinguisher and a Safety triangle kit at time of delivery. OEM running boards shall be installed on the vehicle prior to delivery. Standard single unit directional safety light bar to be mounted on top of front headache rack along with L&R strobe lights	YES.
Alternator	160 Amp HD	YES
Alarm	Electronic back-up alarm with a minimum rating of 100 Db.	YES
Axle Ratio, Rear	Factory Standard	YES
Battery	750 CCA	YES
Bed Size	8.0 ft. Utility service body with front headache rack	YES
Brakes	Power with 4-wheel ABS & 4-wheel vented disc hydro boost.	YES.
Bumpers, Front & Rear	Manufacturer's Standard	YES
Cab	Standard Cab type, equipped with two sun visors. Full instrumentation shall include fuel, water temperature, oil pressure, and speedometer. Power locks and windows. Multiple speed windshield wipers, in cab dome light and HD floor mats.	YES.
CARB Emission Certification	California Certified	YES
Cooling System	Largest package available by manufacturer.	YES
Engine	Regular Unleaded V8	YES 6.6
Fuel Tank Capacity	34 Gallons <i>36 GALLONS</i>	YES
GAWR, Front	Factory Standard	YES

SPECIFICATION NO. SV 26-07  
SUBMIT WITH BID

<b>NEW 3/4 TON 4X2, STANDARD CAB AND CHASSIS, SRW PAINTED MANUFACTURER'S WHITE (Potential Order = 1)</b>		<u>Vehicle Spec 1</u>
	<b>548 Replacement</b>	As Specified/ Exceptions Noted
GAWR, Rear	Factory Standard	YES
GAWR	10,000 lbs.	YES
Keys and Manuals	Five sets of keys per vehicle at time of delivery.	YES
Mats	All-Weather Floor Mats (Dealer Installed)	YES
Mirrors	Mirrors shall be black & foldaway trailer tow type.	YES
Payload	Factory Standard.	YES
Power	Factory Standard	YES
Radio	AM/FM OEM Stereo with Clock	YES
Restraint System	Dual air bags. Seat belts for all seating positions.	YES
Seats	Split cloth bench, dark gray or black in color.	YES/BLACK
Steering, Tilt	Included. Shall be power assist.	YES
Torque	Factory Standard	YES
Transmission	Automatic with overdrive equipped with transmission cooler and installed in series with the radiator.	YES
Warranty	3 year/36,000 mile Standard Warranty	YES
Wheels and Tires (5)*	Standard Steel Wheel All Season 245/75R17	YES
Wheelbase	142"	YES
Windows	Power Electric	YES
*Spare tire shall be mounted & secured on production-type carrier. All tires & wheels shall be same brand, tread design, size, load range & appearance.		

\*Submit pricing for Vehicle Spec #1 on Bid Submission Form, Page 19

**SPECIFICATION NO. SV 26-07  
SUBMIT WITH BID**

Summary of Bid Submission Form for the:  
**PURCHASE OF SIX (6) REPLACEMENT VEHICLES,  
SPECIFICATION NO. SV 26-07**  
in Simi Valley, California

Dated: 10/7/25

TO: Deputy Administrative Services Director (Budget & Purchasing) *(DELIVERED BY HAND IN PERSON)*  
City of Simi Valley  
2929 Tapo Canyon Road  
Simi Valley, CA 93063

The undersigned declares that he or she has carefully examined Specification No. SV 26-07 accompanying the invitation to bid and is thoroughly familiar with the contents thereof; is authorized to represent the bidding firm; and proposes to deliver, F.O.B. Simi Valley:

**Bid Item: PURCHASE OF SIX (6) REPLACEMENT VEHICLES**

Each Vehicle is to be fully equipped and as described in said Specification, which is made a part of this proposal, quoted herein in full:

	Vehicle Spec #1	Vehicle Spec #2	Vehicle Spec #3	Vehicle Spec #4
Base Price (Cost Per Vehicle)	57,305. <sup>83</sup>		39,546. <sup>52</sup>	42,562. <sup>41</sup>
State Tire Fee (Cost Per Vehicle)	8.75		8.75	8.75
Other (Provide Detail in Exceptions, page 20)	35. <sup>00</sup>	No	35. <sup>00</sup>	35. <sup>00</sup>
Subtotal (Cost Per Vehicle)	57,349.57	BID	39,590. <sup>25</sup>	42,606. <sup>16</sup>
Sales Tax @ 7.25% (Cost Per Vehicle)	4160. <sup>83</sup>		2873. <sup>78</sup>	3091.94
Quantity	(1)	(2)	(2)	(1)
Total Cost (Cost Per Vehicle)	61,595.40		42,548. <sup>53</sup>	45,783. <sup>10</sup>
<b>Grand Total (All Vehicles)</b>	\$ 192,475. <sup>56</sup>			

**SPECIFICATION NO. SV 26-07  
SUBMIT WITH BID**

Check here if Simi Valley Local Business Preference applies (See Bid Terms and Conditions).

The dollar amounts reflected above will be verified and the City will correct any calculation errors. Only the unit price will be considered as representing the bidder's intention and the total will be corrected to conform to the specified unit price.

This bid does not include Federal Excise Taxes or License Fees.

THE ONLY EXCEPTIONS FROM THE SPECIFICATIONS ARE: NIL

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**(Note: The City is not obligated to accept any deviations or exceptions from the specifications, and may at the City's sole discretion reject any such deviations or exceptions.)**

Firm Name: MOTOR CITY BUICK GMC Phone No 661-978-7017

Address: 3101 PLAZA RD THERMERSFIELD CA 93313

Email: pgarcia@motorcitywest.com

Signature: 

**AGREEMENT NO. 3260077**  
**Services Agreement**

CONTRACTOR: David Wilson's Villa FordDATE MAILED: January 12, 2026

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- Comprehensive General Liability, including coverage for premises, products and completed operations, independent contractors, personal injury and contractual obligations with combined single limits of coverage of at least \$2,000,000 per occurrence.
- Auto Liability, including owned, non-owned and hired vehicles with at least:
- \$500,000 per occurrence.
- \$1,000,000 per occurrence.
- As required by State Statutes. A copy of your current policy must be submitted naming yourself and or your company.
- Workers' Compensation Insurance: as required by State Statutes. (Not needed if Self-employed with no employees and CONTRACTOR signs statement to this effect.)
- Errors & Omissions or Malpractice or Professional Liability: depending on type of contract/service. At least \$500,000 per occurrence.
- Business License: The CONTRACTOR must have a current City of Simi Valley license on file at City Hall or purchase said license (at no cost to the City).

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Submitted by (complete all blanks):

**COLOR COPY REQUIRED BACK TO THE CITY**

Company Name: David Wilson's Villa Ford	By (Print name & title): Ted Gahn, Commercial Fleet Sales
Company Street Address: 2550 North Tustin Street	Vendor's Authorized Signature required:
City, State, Zip: Orange, CA 92865	Date signed:
Phone: 714-612-6736	Agreement Date & Expiration Date: 180 days
Services Rendered: Purchase of four vehicles. Two Vehicle Spec #2 as described in attached scope of work and quote.	Agreement Amount \$196,218.50

Originator/Department Contact: \_\_\_\_\_ Date initiated: \_\_\_\_\_

Department Head Review: \_\_\_\_\_ City Manager Approval: \_\_\_\_\_

Return the original fully executed form to the City Clerk's office

Attach: Scope of Work and/or Quotes

1.GENERALLY. The materials, supplies, or services (collectively, "Purchase") covered by this purchase order ("order") must be furnished by Seller subject to all the terms and conditions contained in this order which Seller, in accepting this order, agrees to be bound by and comply with in all particulars. No other terms or conditions are binding upon the parties unless subsequently agreed to in writing. Written acceptance or shipment of all or any portion of the Purchase covered by this order constitutes unqualified acceptance of all terms and conditions in this order. The terms of any proposal referred to in this order are included and made a part of the order only to the extent it specified the Purchase ordered, the price, and the delivery, and then only to the extent that such terms are consistent with the terms and conditions of this order.

2.INSPECTION. The Purchase furnished must be exactly as specified in this order, free from all defects in Seller's performance, design, workmanship, and materials, and, except as otherwise provided, is subject to inspection and test by City at all times and places. If, before final acceptance, any Purchase is found to be incomplete, or not as specified, City may reject it, require Seller to correct it without charge, or require delivery of such Purchase at a reduction in price that is equitable under the circumstances. If seller is unable or refuses to correct such items within a time deemed reasonable by City, City may terminate the order in whole or in part. Seller bears all risks as to rejected Purchases and, in addition to any costs for which Seller may become liable to City under other provisions of this order, must reimburse City for all transportation costs, other related costs incurred, or payments to Seller in accordance with the terms of this order for unaccepted Purchases. Notwithstanding City's acceptance of any Purchase, Seller is liable for latent defects, fraud, or such gross mistakes as constitute fraud.

3.CHANGES. City may make changes within the general scope of this order in drawings and specifications for specially manufactured supplies, place of delivery, method of shipment or packing of the order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of or the time required for performance of this order, an equitable adjustment in the price or delivery or both must be made. No change by Seller is allowed without City's written approval. Any claim by Seller for an adjustment under this section must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless City waives this condition in writing. Nothing in this section excuses Seller from proceeding with performance of the order as changed.

4. TERMINATION. City may terminate this order at any time, either verbally or in writing, with or without cause. Should termination occur, City will pay Seller as full performance until such termination the unit or pro rata order price for the performed and accepted portion of the Purchase. City may provide written notice of termination for Seller's default if Seller refuses or fails to comply with this order. If Seller does not cure such failure within a reasonable time period, or fails to perform the Purchase within the time specified (or allowed by extension), Seller will be liable to City for any excess costs incurred by City.

5.TIME EXTENSION. City may extend the time for completion if, in City's sole determination, Seller was delayed because of causes beyond Seller's control and without Seller's fault or negligence. In the event delay was caused by City, Seller's sole remedy is limited to recovering money actually and necessarily expended by Seller because of the delay; there is no right to recover anticipated profit.

6.REMEDIES CUMULATIVE. City's rights and remedies under this order are not exclusive and are in addition to any rights and remedies provided by law.

7.TITLE. Title to materials and supplies purchased under this order pass directly from Seller to City upon City's written acceptance following an actual inspection and City's opportunity to reject.

8.PAYMENT. City will pay Seller after receiving acceptable invoices for materials and supplies delivered and accepted or services rendered and accepted. City will not pay cartage, shipping, packaging or boxing expenses unless specified in this order. Drafts will not be honored.

9.INDEMNIFICATION. Seller agrees to indemnify and hold City harmless from and against any claim, action, damages, costs (including, without limitation, attorney's fees), injuries, or liability, arising out of the Purchase or the order, or their performance, except for such loss or damage arising from City's sole negligence or willful misconduct. Should City be named in any suit, or should any claim be brought against it by suit or otherwise, whether the same be groundless or not, arising out of the Purchase or order, or their performance, Seller will defend City (at City's request and with counsel satisfactory to City) and indemnify City for any judgment rendered against it or any sums paid out in settlement or otherwise. For purposes of this section "City" includes City's officers, elected officials, and employees. It is expressly understood and agreed that the foregoing provisions will survive termination of this order. The requirements as to the types and limits of insurance coverage to be maintained by Seller, and any approval of such insurance by City, are not intended to and will not in any manner limit or qualify the liabilities and obligations otherwise assumed by Seller pursuant to this order, including, without limitation, to the provisions concerning indemnification.

10.WARRANTY. Seller agrees that the Purchase is covered by the most favorable commercial warranties the Seller gives to any customer for the same or substantially similar supplies or services, or such other more favorable warranties as is specified in this order. Warranties will be effective notwithstanding any inspection or acceptance of the Purchase by City.

11.ASSIGNMENT. City may assign this order. Except as to any payment due under this order, Seller may not assign or subcontract the order without City's written approval. Should City give consent, it will not relieve Seller from any obligations under this order and any transferee or subcontractor will be considered Seller's agent.

12.INSURANCE. Seller must provide the insurance indicated on the face sheet of this order.

13.PERMITS. Seller must procure all necessary permits and licenses, and abide by all federal, state, and local laws, for performing this order.

14.INDEPENDENT CONTRACTOR. City and Seller agree that Seller will act as an independent contractor and will have control of all work and the manner in which is it performed. Seller will be free to contract for similar service to be performed for other employers while under contract with City. Seller is not an agent or employee of City and is not entitled to participate in any pension plan, insurance, bonus or similar benefits City provides for its employees. Any provision in this order that may appear to give City the right to direct Seller as to the details of doing the work or to exercise a measure of control over the work means that Seller will follow the direction of the City as to end results of the work only.

15.WAIVER. City's review or acceptance of, or payment for, work product prepared by Seller under this order will not be construed to operate as a waiver of any rights City may have under this Agreement or of any cause of action arising from Seller's performance. A waiver by City of any breach of any term, covenant, or condition contained in this order will not be deemed to be a waiver of any subsequent breach of the same or any other term,

covenant, or condition contained in this order, whether of the same or different character.

16.INTERPRETATION. This Agreement was drafted in, and will be construed in accordance with the laws of the State of California, and exclusive venue for any action involving this agreement will be in Ventura County.

**David Wilson's Villa Ford - Staff Correction**

	Vehicle Spec #2		Vehicle Spec #3	
	On bid	Staff Calculation	On bid	Staff Calculation
Base Price	\$ 91,349.00	\$ 91,349.00	\$ 30,164.00	\$ 30,164.00
State Tire Fee	\$ 8.75	\$ 8.75	\$ 8.75	\$ 8.75
Other	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00
Subtotal	\$ 91,477.75	\$ 91,477.75	\$ 30,292.75	\$ 30,292.75
Sales Tax @ 7.25%	\$ 6,628.97	\$ 6,631.50	\$ 2,193.05	\$ 2,195.59
<b>Cost Per Vehicle</b>		<b>\$ 98,109.25</b>		<b>\$ 32,488.34</b>
Quantity	2	2	2	2
Total Cost	\$ 98,106.72	\$ 196,218.50	\$ 32,485.80	\$ 64,976.68

<b>NEW 2 TON 4X2, CAB AND CHASSIS, DRW PAINTED MANUFACTURER'S WHITE (Potential Order = 2)</b>		<u>Vehicle Spec #2</u>
	<b>Replaces Trucks 556 and 571</b>	As Specified/ Exceptions Noted
Make & Model	New 2 TON 4X2, Cab and Chassis, (F550 DRW, or Equivalent) with Dump Bed and Toolboxes. (Picture of Vehicle replacement attached)	<i>As Specified</i>
Proposed Make & Model		
Air Conditioning/Heater	Factory Air-Conditioning	<i>As Specified</i>
Accessories	Vendor to supply one per truck, 5 lb. fire extinguisher at time of delivery. OEM running boards shall be installed on the vehicles prior to delivery. Safety triangle kit and a pair of wheel chocks per vehicle.	<i>As Specified</i>
Alternator	Factory Standard	
Alarm	Electronic back-up alarm with a minimum rating of 100 Db.	<i>As Specified</i>
Axle Ratio, Rear	Factory Standard	<i>As Specified</i>
Battery	750 CCA	<i>As Specified</i>
Bed Type and Size	RUGBY rigid 17" side, 10-4 dump bed painted and mounted with Rugby 9.6-ton hoist or equivalent. Equipped with bed up light, 4 shovel holders 2 per side, 3 ditch gates, window guard and spreader apron, L&R frame mounted toolboxes 36" long X 18" deep. Bed to include Code 3 LED Perimeter stop/turn/tail and back up lighting. Or equivalent lighting	<i>As Specified</i>
Brakes	Power with 4-wheel ABS & 4-wheel vented disc hydro boost.	<i>As Specified</i>
Bumpers, Front & Rear	Front bumper to be Manufacturer's Standard. Rear bumper to include a class IV receiver hitch with 6 prong round trailer plug receptacle.	<i>As Specified Includes factory back up camera</i>
Cab	Standard Cab type, equipped with two sun visors. Full instrumentation shall include fuel, water temperature, oil pressure, and speedometer. Power locks and windows. Multiple speed windshield wipers, in cab dome light and HD floor mats.	<i>As Specified</i>
CARB Emission	California Certified	<i>As Specified</i>

<b>NEW 2 TON 4X2, CAB AND CHASSIS, DRW PAINTED MANUFACTURER'S WHITE (Potential Order = 2)</b>		<u>Vehicle Spec #2</u>
	<b>Replaces Trucks 556 and 571</b>	As Specified/ Exceptions Noted
Certification		As Specified
Cooling System	Largest package available by manufacturer.	As Specified
Engine	Largest Available Regular Unleaded V8	As Specified
Light Bar	Standard single unit directional <b>pivoting</b> safety light bar to be mounted on cab shield along with L&R strobe lights.	As Specified
Fuel Tank Capacity	40 Gallons	As Specified
GAWR, Front	Factory Standard	As Specified
GAWR, Rear	Factory Standard	As Specified
GAWR	17,500 lbs.	As Specified
Keys and Manuals	Five sets of keys per vehicle at time of delivery.	As Specified
Mats	All-Weather Floor Mats (Dealer Installed)	As Specified
Mirrors	Mirrors shall be black & foldaway trailer tow type.	As Specified
Payload	Factory Standard	As Specified
Power	Factory Standard	As Specified
Radio	AM/FM OEM Stereo with Clock	As Specified
Restraint System	Dual air bags. Seat belts for all seating positions.	As Specified
Seats	Split cloth bench, dark gray or black in color.	As Specified
Steering, Tilt	Included. Shall be power assist.	As Specified
Torque	Factory Standard	As Specified
Transmission	Automatic with overdrive equipped with transmission cooler and installed in series with the radiator.	As Specified
Warranty	3 years/36,000 mile Standard Warranty	As Specified
Wheels and Tires (7)*	Standard Steel Wheel All Season 225/70R19.5	As Specified
Wheelbase	169"	As Specified
Windows	Power Electric	As Specified
*Spare tire shall be included. All tires & wheels shall be same brand, tread design, size, load range & appearance. <b>6-Ton Hydraulic Jack included with spare tire</b>		

**Pictures for Vehicle Spec #2**



**\*Submit pricing for Vehicle Spec #2 on Bid Submission Form, Page 19**





2286 E. Dato Ave.  
 Fresno, CA 93708  
 Phone: 559-237-5541  
 Fax: 559-237-5554  
 www.SEINC.com

**Quotation**

305752

**Date: 9/12/2025, 10:08:19 AM**

**User: Uphoff, Nicholas**

**Bill To:** VILLA FORD  
 End User: CITY OF SIMI VALLEY  
 Attn: GAHN, TED  
 2550 N. TUSTIN STREET  
 ORANGE, CA 92865  
 714-637-8222

**Ship To:** VILLA FORD  
 End User: CITY OF SIMI VALLEY  
 Attn: GAHN, TED  
 2550 N. TUSTIN STREET  
 ORANGE, CA 92865  
 714-637-8222

<b>Quote Date:</b>	09/12/2025	<b>Salesman:</b>	Uphoff, Nicholas
<b>Expiration Date:</b>	10/12/2025	<b>Ship Via:</b>	SCELZI DELIVERY
<b>Sales Tax</b>	Exempt @ 0.000%	<b>Terms:</b>	Net 10
		<b>PO Number:</b>	

**Notes:**

MOUNT IN RIVERSIDE  
 PAINT BODY WHITE  
 REARM MOUNTED FUEL TANK

\*\*\*PRICE IS NOT VALID WITHOUT THE CHASSIS VIN NUMBER. PRICE IS SUBJECT TO CHANGE AFTER RECEIVING VIN NUMBER.\*\*\*

Qty	Part Number	Description	Total	Tax
1	CUSTOMER TRUCK	2025- FORD F-550- REG CAB- DRW 4X2- GAS- WHITE- 84" CA	\$0.00	
		VIN #		
		PAINT CODE: Z1		



## Quotation

305752

**Date:** 9/12/2025, 10:08:19 AM

**User:** Uphoff, Nicholas

1 3/4 YD DUMP 11' 6" SQUARE STYLE HIGH TENSILE STEEL CROSS-MEMBER DESIGN 3-4 CUBIC YARD DUMP BODY AND HOIST \$34,513.00

**BODY:**

11' 6" LONG X 86" WIDE INSIDE X 13" SIDES X 20" TAILGATE X 32" BULKHEAD  
 10 GA. HIGH TENSILE STEEL THROUGHOUT  
 32" BULKHEAD WITH SINGLE CORRUGATIONS AND PERFORATED WINDOW  
 20" DOUBLE ACTING TAILGATE, 3 PANEL  
 13" TALL \*\*\*SOLID\*\*\* SIDES  
 4 FLANGED BOXED TOP RAIL  
 FRONT CORNER POST  
 BEVELED FLOOR CORNER AT FRONT  
 3" CHANNEL CROSSBARS ON 15" CENTERS  
 5" CHANNEL LONG SILLS  
 1/4 SIZE CAB SHIELD  
 MANUALLY OPERATED TAILGATE LOCKS  
 REAR MUD FLAPS  
 LED LIGHT PACKAGE (OVAL AND MARKER LED, OEM INCANDESCENT)  
 SCELZI SEMI-AUTOMATIC TARP SYSTEM WITH BLACK MESH TARP  
 BACKUP ALARM (REQUIRED ON ALL DUMPS) STANDARD IS ECCO #510

**HOIST:**

SCELZI CS615T-11 ELECTRIC OVER-HYDRAULIC UNDERBODY HOIST, CLASS 40  
 11.2 TON CAPACITY WITH 12" OVERHANG, FULL STEEL SUB-FRAME  
 DOUBLE ACTING, POWER UP/DOWN  
 LED BODY RAISED WARNING LIGHT, SINGLE BODY PROP  
 INSIDE CAB CONTROL

1EA - TRIPLE DITCH GATE.

1EA - 6" x 3/16" SPREADER APRON.

1EA - RELOCATE FACTORY BACKUP CAMERA

1EA - CLASS 5 DUMP HITCH WITH INSERT.

1EA - 6 PIN COLE HERSEE #1235

1EA - JUSTICE 56" #JY2AAAA FULLY POPULATED PIVOTING LIGHT BAR MOUNTED ON TOP OF CAB SHIELD IN FRONT OF TARP WITH #WCC9 IN CAB CONTROLLER

2EA - WHELEN L31HAFCA AMBER PERM MOUNT BEACON WITH SWITCH IN DASH MOUNTED OFF SIDE OF CAB SHIELD, BOTH SIDES.

4EA - SET OF (2EA) SHOVEL HOLDERS MOUNTED AT ANGLE BETWEEN CAB & BODY (2EA) PER SIDE.

1EA - 5 LB FIRE EXTINGUISHER & SAFTETY TRIANGLE KIT



# Quotation

305752

Date: 9/12/2025, 10:08:19 AM

User: Uphoff, Nicholas

2	TOOLBOX PAINTED	36" X 18" X 18" UNDERBODY TOOLBOX FRAME MOUNTED @ BOTH SIDES.	\$0.00
1	WEIGHT CERTIFICATE	WEIGHT CERTIFICATE OF COMPLETED UNIT	\$50.00
1	HAZ MAT - HWD FEE	HAZARDOUS WASTE DISPOSAL FEE	\$55.00
1	TRANSPORTATION	2 WAY TO ORANGE, CA	

Sub Total \$34,618.00

Sales Tax \$0.00

Total \$34,618.00

### DISCLAIMERS:

1. This quotation is valid for 30 days from the date of issue. Any changes in material prices or labor rates may result in a change in price.

2. This quotation is based on the information provided by the customer. We do not warrant the accuracy of the information provided.

3. This quotation is based on the information provided by the customer. We do not warrant the accuracy of the information provided.

4. This quotation is based on the information provided by the customer. We do not warrant the accuracy of the information provided.

5. This quotation is based on the information provided by the customer. We do not warrant the accuracy of the information provided.

6. This quotation is based on the information provided by the customer. We do not warrant the accuracy of the information provided.

7. This quotation is based on the information provided by the customer. We do not warrant the accuracy of the information provided.

8. This quotation is based on the information provided by the customer. We do not warrant the accuracy of the information provided.

9. This quotation is based on the information provided by the customer. We do not warrant the accuracy of the information provided.

10. This quotation is based on the information provided by the customer. We do not warrant the accuracy of the information provided.

### THIS WORK AUTHORIZED BY

Payment in full on completion of job if credit arrangements have not been made in advance

The above quotation is submitted according to specifications submitted by customer. Any alterations or changes increasing production costs will be charged for accordingly.

**DATE**

Estimate Uphoff,  
Prepared By: Nicholas

Sales Rep: Uphoff,  
Nicholas

**Prepared for:**

City of Siml Valley

Prepared by: Theodore Gahn

10/06/2025



Villa Ford of Orange | 2550 N. Tustin St. Orange California | 928653003

**2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)**

Price Level: 630 | Quote ID: 9-5-2025.

**As Configured Vehicle**

Code	Description	MSRP
<b>Base Vehicle</b>		
F5G	Base Vehicle Price (F5G)	\$56,895.00
<b>Packages</b>		
660A	Order Code 660A <i>Includes:</i> - Engine: 7.3L 2V DEVCT NA PFI V8 Gas - 190 Amp Alternator - Transmission: TorqShift 10-Speed Automatic <i>Includes SelectShift, selectable drive modes: normal, low/haul, eco, slippery roads and trail and transmission power take-off provision.</i> - 4.88 Axle Ratio - Tires: 225/70Rx19.5G BSW A/P - Wheels: 19.5" x 6" Argent Painted Steel <i>Hub covers/center ornaments not included.</i> - Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i> - SYNC 4 Communication & Entertainment System <i>Includes enhanced voice recognition, 911 Assist, 8" center display, AppLink and 1 smart-charging USB port.</i> - Ford Connectivity Package (1-Year Included) <i>Includes unlimited Wi-Fi hotspot. Included for 1-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.</i>	N/C
<b>Powertrain</b>		
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas <i>Includes:</i> - 190 Amp Alternator	Included
44G	Transmission: TorqShift 10-Speed Automatic <i>Includes SelectShift, selectable drive modes: normal, low/haul, eco, slippery roads and trail and transmission power take-off provision.</i>	Included
X48	4.88 Axle Ratio	Included
68D	GVWR: 17,500 lb Payload Downgrade Package	N/C
<b>Wheels &amp; Tires</b>		
TGJ	Tires: 225/70Rx19.5G BSW A/P	Included

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

**Prepared for:**

City of Simi Valley

Prepared by: Theodore Gahn

10/06/2025



Villa Ford of Orange | 2550 N. Tustin St. Orange California | 928653003

**2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)**

Price Level: 630 | Quote ID: 9-5-2025.

**As Configured Vehicle (cont'd)**

Code	Description	MSRP
64Z	Wheels: 19.5" x 6" Argent Painted Steel <i>Hub covers/center ornaments not included.</i>	Included
512	Spare Tire & Wheel Required in Rhode Island. <i>Excludes carrier.</i>  <i>Includes:</i> - 6-Ton Hydraulic Jack	\$350.00
<b>Seats &amp; Seat Trim</b>		
1	Cloth 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>	\$100.00
<b>Other Options</b>		
PAINT	Monotone Paint Application	STD
169WB	169" Wheelbase	STD
STDRD	Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i>  <i>Includes:</i> - SYNC 4 Communication & Entertainment System <i>Includes enhanced voice recognition, 911 Assist, 8" center display, AppLink and 1 smart-charging USB port.</i> - Ford Connectivity Package (1-Year Included) <i>Includes unlimited Wi-Fi hotspot. Included for 1-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.</i>	Included
61J	6-Ton Hydraulic Jack	Included
18B	Platform Running Boards	\$320.00
153	Front License Plate Bracket Standard in states requiring 2 license plates and optional to all others.	N/C
872	Rear View Camera & Prep Kit <i>Pre-installed content includes cab wiring and frame wiring to the rear most cross member. Upfitters kit includes camera with mounting bracket, 20' jumper wire and camera mounting/aiming instructions.</i>	\$515.00
76C	Exterior Backup Alarm (Pre-Installed)	\$230.00

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**Prepared for:**

City of Simi Valley

Prepared by: Theodore Gahn

10/06/2025



Villa Ford of Orange | 2550 N. Tustin St. Orange California | 928653003

2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 630 | Quote ID: 9-5-2025.

**As Configured Vehicle (cont'd)**

<b>Code</b>	<b>Description</b>	<b>MSRP</b>
79V	COV Required	N/A
<b>Fleet Options</b>		
WARANT	Fleet Customer Powertrain Limited Warranty Requires valid FIN code.	N/C
<p><i>Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.</i></p>		
<b>Emissions</b>		
425	50-State Emissions System	STD
<b>Exterior Color</b>		
Z1_01	Oxford White	N/C
<b>Interior Color</b>		
1S_06	Medium Dark Slate w/Cloth 40/20/40 Split Bench Seat	N/C
<b>Upfit Options</b>		
Keys	3 Extra Keys - 5 Keys Total	\$1,320.00
3/4 YD Dump	Rugby 3-4 Yard Dump	\$34,618.00
Floor Mats.	2026 Super Duty Floor Mats	\$140.00
Chocks	One Set of Wheel Chocks	\$42.00
<b>SUBTOTAL</b>		<b>\$94,530.00</b>
Destination Charge		\$2,595.00
<b>TOTAL</b>		<b>\$97,125.00</b>

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**Prepared for:**

City of Simi Valley

Prepared by: Theodore Gahn

10/06/2025



Villa Ford of Orange | 2550 N. Tustin St. Orange California | 928353003

**2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)**

Price Level: 630 | Quote ID: 9-5-2025.

**Major Equipment**

(Based on selected options, shown at right)

10-speed automatic

- \* Running boards
- \* LT225/70RS19.5 AS BSW front and rear tires
- \* Overdrive transmission
- \* Lock-up transmission
- \* Alternator Amps: 190A
- \* Driveline managed traction control
- \* HD lead acid battery
- \* Injection Type: sequential MPI
- \* Auxiliary power take-off
- \* 8 inch primary display
- \* AM/FM
- \* SYNC 4 external memory control
- \* Wheelbase: 169.0"
- \* Axle to end of frame: 47.2"
- \* Tire/wheel capacity rear: 15,000 lbs.
- \* Spring rating front: 5,200 lbs.
- \* Trip computer
- \* Heated driver and passenger side door mirrors
- \* DRL preference setting

Exterior: Oxford White

Interior: Medium Dark Slate w/Cloth 40/20/40 Split Bench Seat

- \* 19.5 x 6-inch front and dual rear argent steel wheels
- \* Front tires LT load rating: G
- \* PTO transmission provision
- \* Transmission electronic control
- \* Stainless steel single exhaust
- \* Battery rating: 750CCA
- \* Battery run down protection
- \* Fuel tank capacity: 40.00 gal.
- \* Steering wheel mounted audio controls
- \* AM/FM stereo radio
- \* Seek scan
- \* Vehicle body length: 254.8"
- \* Cab to axle: 84.0"
- \* Axle capacity rear: 13,660 lbs.
- \* Axle capacity front: 7,000 lbs.
- \* Firm ride suspension
- \* Power door mirrors
- \* Manual folding door mirrors
- \* Daytime running lights

**As Configured Vehicle**

MSRP

STANDARD VEHICLE PRICE	\$56,895.00
Order Code 660A	N/C
Engine: 7.3L 2V DEVCT NA PFI V8 Gas	Included
Transmission: TorqShift 10-Speed Automatic	Included
4.88 Axle Ratio	Included
Tires: 225/70Rx19.5G BSW A/P	Included
Wheels: 19.5" x 6" Argent Painted Steel	Included
Monotone Paint Application	STD
169" Wheelbase	STD
Radio: AM/FM Stereo w/MP3 Player	Included
Fleet Customer Powertrain Limited Warranty	N/C
50-State Emissions System	STD
190 Amp Alternator	Included
SYNC 4 Communication & Entertainment System	Included
Ford Connectivity Package (1-Year Included)	Included
Oxford White	N/C
Medium Dark Slate w/Cloth 40/20/40 Split Bench Seat	N/C
Cloth 40/20/40 Split Bench Seat	\$100.00
Spare Tire & Wheel	\$350.00

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

**Prepared for:**

City of Simi Valley

Prepared by: Theodore Gahn

10/06/2025



Villa Ford of Orange | 2550 N. Tustin St. Orange California | 9286530033

**2026 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)**

Price Level: 630 | Quote ID: 9-5-2025.

**Major Equipment**

- \* Light tinted windows
- \* Manual climate control
- \* Seat mounted side impact driver airbag
- \* Seat mounted side impact front passenger airbag
- \* SecurILock immobilizer
- \* Driver seat with 4-way directional controls
- \* Height adjustable front seat head restraints
- \* Split-bench front seat
- \* Front seat armrest storage
- \* Manual driver seat fore/aft control
- \* Manual passenger seat fore/aft control
- \* Carpet front seatback upholstery
- \* 4-wheel disc brakes
- \* Brake assist system
- \* Variable intermittent front windshield wipers
- \* Driver front impact airbag
- \* Cancellable front passenger air bag
- \* 6 airbags
- \* 40-20-40 split-bench front seat
- \* Front passenger seat with 4-way directional controls
- \* Manual front seat head restraint control
- \* Front seat center armrest
- \* Manual reclining driver seat
- \* Manual reclining passenger seat
- \* Cloth front seat upholstery
- \* Manual driver seat lumbar
- \* 4-wheel antilock (ABS) brakes
- \* Hill Start Assist

**As Configured Vehicle**

	MSRP
6-Ton Hydraulic Jack	Included
Exterior Backup Alarm (Pre-Installed)	\$230.00
COV Required	N/A
Front License Plate Bracket	N/C
Platform Running Boards	\$320.00
Rear View Camera & Prep Kit	\$515.00
GVWR: 17,500 lb Payload Downgrade Package	N/C
<b>SUBTOTAL</b>	<b>\$58,410.00</b>
Destination Charge	\$2,595.00
<b>TOTAL</b>	<b>\$61,005.00</b>

**Fuel Economy**

**City**  
N/A



**Hwy**  
N/A

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

Summary of Bid Submission Form for the:  
**PURCHASE OF SIX (6) REPLACEMENT VEHICLES,**  
**SPECIFICATION NO. SV 26-07**  
 in Simi Valley, California

Dated: 10/03/2025

TO: Deputy Administrative Services Director (Budget & Purchasing)  
 City of Simi Valley  
 2929 Tapo Canyon Road  
 Simi Valley, CA 93063

The undersigned declares that he or she has carefully examined Specification No. SV 26-07 accompanying the invitation to bid and is thoroughly familiar with the contents thereof; is authorized to represent the bidding firm; and proposes to deliver, F.O.B. Simi Valley:

**Bid Item: PURCHASE OF SIX (6) REPLACEMENT VEHICLES**

Each Vehicle is to be fully equipped and as described in said Specification, which is made a part of this proposal, quoted herein in full:

	Vehicle Spec #1	Vehicle Spec #2	Vehicle Spec #3	Vehicle Spec #4
Base Price (Cost Per Vehicle)	\$ 60,976. <sup>00</sup>	\$ 91,349. <sup>00</sup>	\$ 30,164. <sup>00</sup>	\$ 29,664. <sup>00</sup>
State Tire Fee (Cost Per Vehicle)	\$ 8. <sup>75</sup>	\$ 8. <sup>75</sup>	\$ 8. <sup>75</sup>	\$ 8. <sup>75</sup>
Other (Provide Detail in Exceptions, page 20)	\$ 120. <sup>00</sup>	\$ 120. <sup>00</sup>	\$ 120. <sup>00</sup>	\$ 120. <sup>00</sup>
Subtotal (Cost Per Vehicle)	\$ 61,104. <sup>75</sup>	\$ 91,477. <sup>75</sup>	\$ 30,292. <sup>75</sup>	\$ 29,792. <sup>75</sup>
Sales Tax @ 7.25% (Cost Per Vehicle)	\$ 4,426. <sup>92</sup>	\$ 6,628. <sup>97</sup>	\$ 2,193. <sup>05</sup>	\$ 2,156. <sup>80</sup>
Quantity	(1)	(2)	(2)	(1)
Total Cost (Cost Per Vehicle)	\$ 65,531. <sup>67</sup>	\$ 98,106. <sup>72</sup>	\$ 32,485. <sup>80</sup>	\$ 31,949. <sup>55</sup>
<b>Grand Total (All Vehicles)</b>	\$			\$ 228,073. <sup>74</sup>

**SPECIFICATION NO. SV 26-07**

Check here if Simi Valley Local Business Preference applies (See Bid Terms and Conditions).

The dollar amounts reflected above will be verified and the City will correct any calculation errors. Only the unit price will be considered as representing the bidder's intention and the total will be corrected to conform to the specified unit price.

This bid does not include Federal Excise Taxes or License Fees.

THE ONLY EXCEPTIONS FROM THE SPECIFICATIONS ARE:

\$ 85.00 Document Fee and \$ 35.00 Electronic  
Filing Fee

**(Note: The City is not obligated to accept any deviations or exceptions from the specifications, and may at the City's sole discretion reject any such deviations or exceptions.)**

Firm Name: David Wilson's Villa Ford Phone No. 714-637-8222

Address: 2550 N. Tustin St. Orange, Ca. 92865

Email: TGANN@VILLA FORD.COM

Signature: 

**AGREEMENT NO. 3260077  
Services Agreement**

CONTRACTOR: David Wilson's Villa Ford

DATE MAILED: January 12, 2026

Below you will find a checklist relating to Insurance and other requirements that are required for doing business with the City of Simi Valley. Only those items checked-off are MANDATORY, however if your standard policies exceed the minimum requirements please include. Commercial general liability insurance must meet or exceed the requirements of ISO-CGL Form No. CG 00 01 11 85 or 88, or equivalent. The amount of insurance set forth below will be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies will be endorsed to name the City, its officials, and employees as "additional insureds" under said insurance coverage and to state that such insurance will be deemed "primary" such that any other insurance that may be carried by the City will be excess thereto. Such insurance must be on an "occurrence," not a "claims made," basis and will not be cancelable or subject to reduction except upon thirty (30) days prior written notice to the City.

- Comprehensive General Liability, including coverage for premises, products and completed operations, independent contractors, personal injury and contractual obligations with combined single limits of coverage of at least \$2,000,000 per occurrence.
- Auto Liability, including owned, non-owned and hired vehicles with at least:
  - \$500,000 per occurrence.
  - \$1,000,000 per occurrence.
  - As required by State Statutes. A copy of your current policy must be submitted naming yourself and or your company.
- Workers' Compensation Insurance: as required by State Statutes. (Not needed if Self-employed with no employees and CONTRACTOR signs statement to this effect.)
- Errors & Omissions or Malpractice or Professional Liability: depending on type of contract/service. At least \$500,000 per occurrence.
- Business License: The CONTRACTOR must have a current City of Simi Valley license on file at City Hall or purchase said license (at no cost to the City).

**PLEASE NOTE: ALL APPLICABLE INFORMATION LISTED ABOVE MUST BE OBTAINED AND ON FILE, PRIOR TO THE ISSUANCE OF A CITY PURCHASE ORDER BEING SENT TO YOU (VIA EMAIL OR HARD COPY) BY THE RISK MANAGER/PURCHASING AGENT, THUS AUTHORIZING COMMENCEMENT OF WORK FOR THE CITY.**

Submitted by (complete all blanks): COLOR COPY REQUIRED BACK TO THE CITY

Company Name: David Wilson's Villa Ford	By (Print name & title): Ted Gahn, Commercial Fleet Sales
Company Street Address: 2550 North Tustin Street	Vendor's Authorized Signature required:
City, State, Zip: Orange, CA 92865	Date signed:
Phone: 714-612-6736	Agreement Date & Expiration Date: 180 days
Services Rendered: Purchase of four vehicles. Two Vehicle Spec #3, as described in attached scope of work and quote.	Agreement Amount \$64,976.68

Originator/Department Contact: \_\_\_\_\_ Date initiated: \_\_\_\_\_

Department Head Review: \_\_\_\_\_ City Manager Approval: \_\_\_\_\_

Return the original fully executed form to the City Clerk's office

Attach: Scope of Work and/or Quotes

1.GENERALLY. The materials, supplies, or services (collectively, "Purchase") covered by this purchase order ("order") must be furnished by Seller subject to all the terms and conditions contained in this order which Seller, in accepting this order, agrees to be bound by and comply with in all particulars. No other terms or conditions are binding upon the parties unless subsequently agreed to in writing. Written acceptance or shipment of all or any portion of the Purchase covered by this order constitutes unqualified acceptance of all terms and conditions in this order. The terms of any proposal referred to in this order are included and made a part of the order only to the extent it specified the Purchase ordered, the price, and the delivery, and then only to the extent that such terms are consistent with the terms and conditions of this order.

2.INSPECTION. The Purchase furnished must be exactly as specified in this order, free from all defects in Seller's performance, design, workmanship, and materials, and, except as otherwise provided, is subject to inspection and test by City at all times and places. If, before final acceptance, any Purchase is found to be incomplete, or not as specified, City may reject it, require Seller to correct it without charge, or require delivery of such Purchase at a reduction in price that is equitable under the circumstances. If seller is unable or refuses to correct such items within a time deemed reasonable by City, City may terminate the order in whole or in part. Seller bears all risks as to rejected Purchases and, in addition to any costs for which Seller may become liable to City under other provisions of this order, must reimburse City for all transportation costs, other related costs incurred, or payments to Seller in accordance with the terms of this order for unaccepted Purchases. Notwithstanding City's acceptance of any Purchase, Seller is liable for latent defects, fraud, or such gross mistakes as constitute fraud.

3.CHANGES. City may make changes within the general scope of this order in drawings and specifications for specially manufactured supplies, place of delivery, method of shipment or packing of the order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of or the time required for performance of this order, an equitable adjustment in the price or delivery or both must be made. No change by Seller is allowed without City's written approval. Any claim by Seller for an adjustment under this section must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless City waives this condition in writing. Nothing in this section excuses Seller from proceeding with performance of the order as changed.

4. TERMINATION. City may terminate this order at any time, either verbally or in writing, with or without cause. Should termination occur, City will pay Seller as full performance until such termination the unit or pro rata order price for the performed and accepted portion of the Purchase. City may provide written notice of termination for Seller's default if Seller refuses or fails to comply with this order. If Seller does not cure such failure within a reasonable time period, or fails to perform the Purchase within the time specified (or allowed by extension), Seller will be liable to City for any excess costs incurred by City.

5.TIME EXTENSION. City may extend the time for completion if, in City's sole determination, Seller was delayed because of causes beyond Seller's control and without Seller's fault or negligence. In the event delay was caused by City, Seller's sole remedy is limited to recovering money actually and necessarily expended by Seller because of the delay; there is no right to recover anticipated profit.

6.REMEDIES CUMULATIVE. City's rights and remedies under this order are not exclusive and are in addition to any rights and remedies provided by law.

7.TITLE. Title to materials and supplies purchased under this order pass directly from Seller to City upon City's written acceptance following an actual inspection and City's opportunity to reject.

8.PAYMENT. City will pay Seller after receiving acceptable invoices for materials and supplies delivered and accepted or services rendered and accepted. City will not pay cartage, shipping, packaging or boxing expenses unless specified in this order. Drafts will not be honored.

9.INDEMNIFICATION. Seller agrees to indemnify and hold City harmless from and against any claim, action, damages, costs (including, without limitation, attorney's fees), injuries, or liability, arising out of the Purchase or the order, or their performance, except for such loss or damage arising from City's sole negligence or willful misconduct. Should City be named in any suit, or should any claim be brought against it by suit or otherwise, whether the same be groundless or not, arising out of the Purchase or order, or their performance, Seller will defend City (at City's request and with counsel satisfactory to City) and indemnify City for any judgment rendered against it or any sums paid out in settlement or otherwise. For purposes of this section "City" includes City's officers, elected officials, and employees. It is expressly understood and agreed that the foregoing provisions will survive termination of this order. The requirements as to the types and limits of insurance coverage to be maintained by Seller, and any approval of such insurance by City, are not intended to and will not in any manner limit or qualify the liabilities and obligations otherwise assumed by Seller pursuant to this order, including, without limitation, to the provisions concerning indemnification.

10.WARRANTY. Seller agrees that the Purchase is covered by the most favorable commercial warranties the Seller gives to any customer for the same or substantially similar supplies or services, or such other more favorable warranties as is specified in this order. Warranties will be effective notwithstanding any inspection or acceptance of the Purchase by City.

11.ASSIGNMENT. City may assign this order. Except as to any payment due under this order, Seller may not assign or subcontract the order without City's written approval. Should City give consent, it will not relieve Seller from any obligations under this order and any transferee or subcontractor will be considered Seller's agent.

12.INSURANCE. Seller must provide the insurance indicated on the face sheet of this order.

13.PERMITS. Seller must procure all necessary permits and licenses, and abide by all federal, state, and local laws, for performing this order.

14.INDEPENDENT CONTRACTOR. City and Seller agree that Seller will act as an independent contractor and will have control of all work and the manner in which is it performed. Seller will be free to contract for similar service to be performed for other employers while under contract with City. Seller is not an agent or employee of City and is not entitled to participate in any pension plan, insurance, bonus or similar benefits City provides for its employees. Any provision in this order that may appear to give City the right to direct Seller as to the details of doing the work or to exercise a measure of control over the work means that Seller will follow the direction of the City as to end results of the work only.

15.WAIVER. City's review or acceptance of, or payment for, work product prepared by Seller under this order will not be construed to operate as a waiver of any rights City may have under this Agreement or of any cause of action arising from Seller's performance. A waiver by City of any breach of any term, covenant, or condition contained in this order will not be deemed to be a waiver of any subsequent breach of the same or any other term,

covenant, or condition contained in this order, whether of the same or different character.

16.INTERPRETATION. This Agreement was drafted in, and will be construed in accordance with the laws of the State of California, and exclusive venue for any action involving this agreement will be in Ventura County.

**David Wilson's Villa Ford - Staff Correction**

	Vehicle Spec #2		Vehicle Spec #3	
	On bid	Staff Calculation	On bid	Staff Calculation
Base Price	\$ 91,349.00	\$ 91,349.00	\$ 30,164.00	\$ 30,164.00
State Tire Fee	\$ 8.75	\$ 8.75	\$ 8.75	\$ 8.75
Other	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00
Subtotal	\$ 91,477.75	\$ 91,477.75	\$ 30,292.75	\$ 30,292.75
Sales Tax @ 7.25%	\$ 6,628.97	\$ 6,631.50	\$ 2,193.05	\$ 2,195.59
<b>Cost Per Vehicle</b>		<b>\$ 98,109.25</b>		<b>\$ 32,488.34</b>
Quantity	2	2	2	2
Total Cost	\$ 98,106.72	\$ 196,218.50	\$ 32,485.80	\$ 64,976.68

<b>LIGHT DUTY SIZE TRUCK 2X4 CREW CAB PAINTED MANUFACTURER'S WHITE (Potential Order = 2)</b>		<u>Vehicle Spec #3</u>
	<b>Replaces Trucks 590 and 591</b>	As Specified/ Exceptions Noted
Make & Model	2-LIGHT DUTY Crew Cab 2X4 Truck, (Chevy Colorado, or Equivalent)	Exception Noted
Proposed Make & Model	<i>FORD 2026 Maverick FWD SuperCrew 4.5' box 121.1" WB Crew Cab XL Pickup Truck</i>	
Air Conditioning/Heater	Factory Air-Conditioning	As Specified
Accessories	Vendor to supply one, 5 lb. fire extinguisher at time of delivery.	As Specified
Alternator	Manufacturer Standard	As Specified
Axle Ratio, Rear	Manufacturer Standard	As Specified
Battery	Manufacturer Standard	As Specified
Bed Size	5.0 ft.	4.5' FT.
Brakes	Power with 4-wheel ABS & 4-wheel vented disc hydro boost.	As Specified
Bumpers, Front & Rear	Manufacturer's Standard	As Specified
Cab	Conventional type, equipped with two sun visors. Full instrumentation shall include fuel, water temperature, oil pressure, and speedometer. Power locks and windows. Multiple speed windshield wipers, in cab dome light and HD floor mats.	As Specified
CARB Emission Certification	California Certified	As Specified
Cooling System	Largest package available by manufacturer.	As Specified
Engine	Manufacturer Standard	As Specified
Fuel Tank Capacity	Manufacturer Standard	As Specified
GAWR, Front	Manufacturer Standard	As Specified
GAWR, Rear	Manufacturer Standard	As Specified
GAWR	Manufacturer Standard	As Specified
Keys and Manuals	Five sets of keys per vehicle at time of delivery.	As Specified
Mats	All-Weather Floor Mats (Dealer Installed)	As Specified
Mirrors	Manufacturer Standard	As Specified
Payload	Manufacturer Standard	As Specified

<b>LIGHT DUTY SIZE TRUCK 2X4 CREW CAB PAINTED MANUFACTURER'S WHITE (Potential Order = 2)</b>		<u>Vehicle Spec #3</u>
	<b>Replaces Trucks 590 and 591</b>	As Specified/ Exceptions Noted
Power	Manufacturer Standard	<i>As Specified</i>
Radio	AM/FM OEM Stereo with Clock	<i>As Specified</i>
Restraint System	Dual air bags. Seat belts for all seating positions.	<i>As Specified</i>
Seats	Split cloth bench, dark gray or black in color.	<i>As Specified</i>
Steering, Tilt	Included. Shall be power assist.	<i>As Specified</i>
Torque	Manufacturer Standard	<i>As Specified</i>
Transmission	Manufacturer Standard	<i>As Specified</i>
Warranty	3 year/36,000 mile Standard Warranty	<i>As Specified</i>
Wheels and Tires (5)*	Manufacturer Standard	<i>As Specified</i>
Wheelbase	Manufacturer Standard	<i>As Specified</i>
*Spare tire shall be mounted & secured on production-type carrier. All tires & wheels shall be same brand, tread design, size, load range & appearance.		

**\*Submit pricing for Vehicle Spec #3 on Bid Submission Form, Page 19**



**Prepared for:**

City of Simi Valley

Prepared by: Theodore Gahn

10/06/2025



Villa Ford of Orange | 2550 N. Tustin St. Orange California | 928653003

**2026 Maverick FWD SuperCrew 4.5' box 121.1" WB XL (W8A)**

Price Level: 615 | Quote ID: 10-3-2025.

**As Configured Vehicle**

Code	Description	MSRP
<b>Base Vehicle</b>		
W8A	Base Vehicle Price (W8A)	\$28,145.00
<b>Packages</b>		
100A_	Equipment Group 100A (2.0L EcoBoost) <i>Includes:</i> - Engine: 2.0L EcoBoost - 3.63 Axle Ratio - Transmission: 8-Speed Automatic - GVWR: 5,230 lbs - Tires: P225/65R17 A/S BSW - Wheels: 17" Steel w/Sparkle Silver Painted Cover - Front Cloth Bucket Seats Includes 6-way manual adjustable driver and 4-way manual adjustable passenger, front floor console with eShifter, armrest and storage bin. - Radio: AM/FM Stereo w/6 Speakers Includes 2 front USB ports and 1 rear USB port. - Ford Connectivity Package (1-Year Included) Features may vary by make and model. Includes unlimited Wi-Fi hotspot, audio and video streaming, voice assistant and entertainment. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50G within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan. - SYNC 4 w/Enhanced Voice Recognition Includes 13.2" center display, wireless phone connection, cloud connected, AppLink with App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility, digital owner's manual and conversational voice command recognition. A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles. - SiriusXM w/360L A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles. Service will automatically stop at the end of your trial subscription period unless you decide to continue service. Trial is non-transferable. If you do not wish to enjoy your trial, you can cancel by calling the number below. All SiriusXM services require a subscription, each sold separately by SiriusXM after the trial period. Service subject to the SiriusXM customer agreement and privacy policy, visit <a href="http://siriusxm.com">siriusxm.com</a> for complete terms and how to cancel which includes online methods or calling 1-866-635-2349. Some services and features are subject to device capabilities and location availability. Satellite service not available in Alaska and Hawaii. Certain features and/or content may not be available in vehicles with SiriusXM with 360L unless an active data connection is enabled in the vehicle. Content varies by SiriusXM subscription plan. All fees, content and features are subject to change. SiriusXM and related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.	-\$1,000.00
<b>Powertrain</b>		
99A	Engine: 2.0L EcoBoost <i>Includes:</i> - 3.63 Axle Ratio	Included
448	Transmission: 8-Speed Automatic	Included
NONAX	3.63 Axle Ratio	Included

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

**Prepared for:**

City of Simi Valley

Prepared by: Theodore Gahn

10/06/2025



Villa Ford of Orange | 2550 N. Tustin St. Orange California | 928653003

**2026 Maverick FWD SuperCrew 4.5' box 121.1" WB XL (W8A)**

Price Level: 615 | Quote ID: 10-3-2025.

**As Configured Vehicle (cont'd)**

<b>Code</b>	<b>Description</b>	<b>MSRP</b>
STDGV	GVWR: 5,230 lbs	Included
<b>Wheels &amp; Tires</b>		
STDTR	Tires: P225/65R17 A/S BSW	Included
64Z	Wheels: 17" Steel w/Sparkle Silver Painted Cover	Included
51D	Conventional 17" Spare Tire (215/70R17) <i>Removes tire inflator and sealant kit when ordered.</i>	\$115.00
<b>Seats &amp; Seat Trim</b>		
9	Front Cloth Bucket Seats <i>Includes 6-way manual adjustable driver and 4-way manual adjustable passenger, front floor console with eShifter, armrest and storage bin.</i>	Included
<b>Other Options</b>		
121WB	121" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: AM/FM Stereo w/6 Speakers <i>Includes 2 front USB ports and 1 rear USB port.</i>	Included
<p><i>Includes:</i></p> <ul style="list-style-type: none"> <li>- Ford Connectivity Package (1-Year Included) <i>Features may vary by make and model. Includes unlimited Wi-Fi hotspot, audio and video streaming, voice assistant and entertainment. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization, customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50G within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.</i></li> <li>- SYNC 4 w/Enhanced Voice Recognition <i>Includes 13.2" center display, wireless phone connection, cloud connected, AppLink with App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility, digital owner's manual and conversational voice command recognition. A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles.</i></li> <li>- SiriusXM w/360L <i>A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles. Service will automatically stop at the end of your trial subscription period unless you decide to continue service. Trial is non-transferrable. If you do not wish to enjoy your trial, you can cancel by calling the number below. All SiriusXM services require a subscription, each sold separately by SiriusXM after the trial period. Service subject to the SiriusXM customer agreement and privacy policy, visit <a href="http://siriusxm.com">siriusxm.com</a> for complete terms and how to cancel which includes online methods or calling 1-866-635-2349. Some services and features are subject to device capabilities and location availability. Satellite service not available in Alaska and Hawaii. Certain features and/or content may not be available in vehicles with SiriusXM with 360L unless an active data connection is enabled in the vehicle. Content varies by SiriusXM subscription plan. All fees, content and features are subject to change. SiriusXM and related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.</i></li> </ul>		

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**Prepared for:**

City of Simi Valley

Prepared by: Theodore Gahn

10/06/2025



Villa Ford of Orange | 2550 N. Tustin St. Orange California | 928653003

**2026 Maverick FWD SuperCrew 4.5' box 121.1" WB XL (W8A)**

Price Level: 615 | Quote ID: 10-3-2025.

**As Configured Vehicle (cont'd)**

<b>Code</b>	<b>Description</b>	<b>MSRP</b>
60B	2K Trailer Hitch Receiver w/4-Pin Connector	\$150.00
96B	Bed Tray Liner <i>Includes 4 cargo tie downs.</i>	\$180.00
16B	Front & Rear Floor Liners w/Front Carpet Floor Mats <i>Includes standard carpeted front floor mats.</i>	\$175.00
153	Front License Plate Bracket <i>Standard in states where required by law, optional to all others.</i>	N/C
<b>Exterior Color</b>		
YZ_01	Oxford White	N/C
<b>Interior Color</b>		
9W_03	Black Onyx/Dark Slate w/Front Cloth Bucket Seats	N/C
<b>Upfit Options</b>		
Keys	3 Extra Keys - 5 Keys Total	\$1,320.00
Extinguisher	5 lb. Fire Extinguisher	\$135.00
<b>SUBTOTAL</b>		<b>\$29,220.00</b>
Destination Charge		\$1,695.00
<b>TOTAL</b>		<b>\$30,915.00</b>

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

**Prepared for:**

City of Simi Valley

Prepared by: Theodore Gahn

10/06/2025



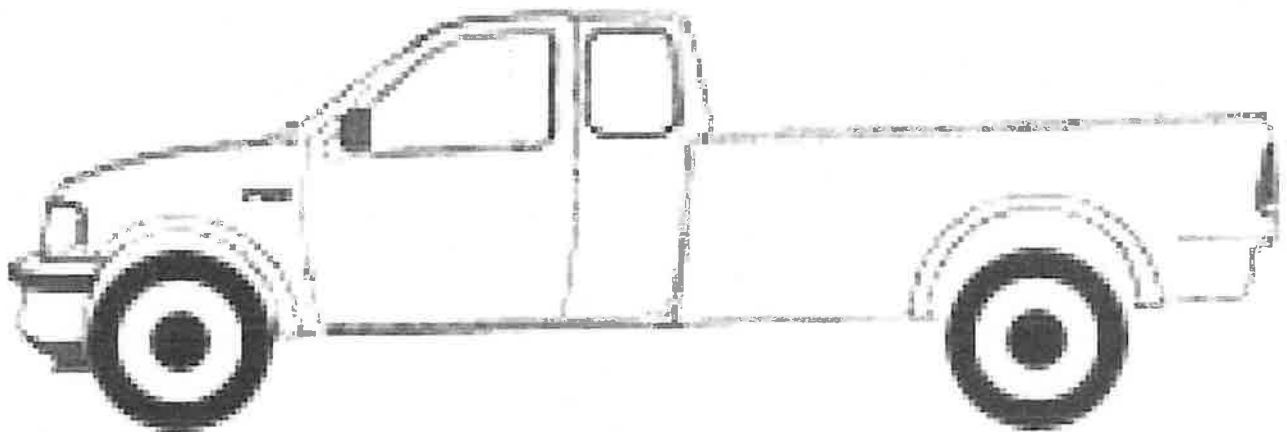
Villa Ford of Orange | 2550 N. Tustin St. Orange California | 928653003

**2026 Maverick FWD SuperCrew 4.5' box 121.1" WB XL (W8A)**

Price Level: 615 | Quote ID: 10-3-2025.

## Vehicle Dimension and Performance Summary

Performance predictions in this report represent an estimate of vehicle performance based on standard operating conditions. Variations in customer equipment, load configuration, ambient conditions, and/or operator driving techniques can cause significant variations in vehicle performance. These values are not representative of results that may be shown in actual dynamometer tests. This report should therefore be used as a guide for comparative vehicle performance.



### Light Duty

GVWR 5,240 lbs

GVW **Totals**

1 Payload - (Added Equipment ) 0 lbs

Occupants Weight 750 lbs

Curb Weight (as configured) 3,685 lbs

**TOTAL 4,435 lbs**

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

**Prepared for:**

City of Simi Valley

Prepared by: Theodore Gahn

10/06/2025



Villa Ford of Orange | 2550 N. Tustin St. Orange California | 928653003

2026 Maverick FWD SuperCrew 4.5' box 121.1" WB XL (W8A)

Price Level: 615 | Quote ID: 10-3-2025.

**Vehicle Dimension and Performance Summary (cont'd)**

Payload	1,500 lbs
Useable Payload	750 lbs

Maximum payload capabilities are for properly equipped vehicles with required equipment and vary based on vehicle configuration, accessories, and option content.

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

**Prepared for:**

City of Simi Valley

Prepared by: Theodore Gahn

10/06/2025



Villa Ford of Orange | 2550 N. Tustin St. Orange California | 928653003

**2026 Maverick FWD SuperCrew 4.5' box 121.1" WB XL (W8A)**

Price Level: 615 | Quote ID: 10-3-2025.

**Major Equipment**

(Based on selected options, shown at right)

8-speed automatic

- \* 17 x 7-inch front and rear silver steel wheels
- \* P225/65RH17 AS BSW front and rear tires
- \* Lock-up transmission
- \* Alternator Amps: 150A
- \* All-speed ABS and driveline traction control
- \* Lead acid battery
- \* Fuel tank capacity: 16.51 gal.
- \* Driver selectable drivetrain mode
- \* Wireless audio streaming
- \* SiriusXM with 360L AM/FM/Satellite radio
- \* Seek scan
- \* External memory control
- \* 3 month satellite trial subscription
- \* Wheelbase: 121.1"
- \* Trip computer
- \* DRL preference setting
- \* Deep tinted windows
- \* Automatic climate control
- \* Driver front impact airbag

Exterior: Oxford White

Interior: Black Onyx/Dark Slate w/Front Cloth Bucket Seats

- \* Class I tow rating
- \* Overdrive transmission
- \* Transmission electronic control
- \* Stainless steel single exhaust
- \* Battery rating: 390CCA
- \* Battery run down protection
- \* Auto stop-start engine
- \* Steering wheel mounted audio controls
- \* 13.2 inch primary display
- \* AM/FM/satellite
- \* Radio data system (RDS)
- \* Ford Connectivity Package (1-year included) internet radio capability
- \* Vehicle body length: 199.7"
- \* Standard ride suspension
- \* Manual folding door mirrors
- \* LED daytime running lights
- \* Fixed interval front windshield wipers
- \* Rear under seat climate control ducts
- \* Seat mounted side impact driver airbag

**As Configured Vehicle**

MSRP

STANDARD VEHICLE PRICE	\$28,145.00
GVWR: 5,230 lbs	Included
Tires: P225/65R17 A/S BSW	Included
Wheels: 17" Steel w/Sparkle Silver Painted Cover	Included
Front Cloth Bucket Seats	Included
121" Wheelbase	STD
Monotone Paint Application	STD
Radio: AM/FM Stereo w/6 Speakers	Included
Equipment Group 100A (2.0L EcoBoost)	-\$1,000.00
Transmission: 8-Speed Automatic	Included
Engine: 2.0L EcoBoost	Included
3.63 Axle Ratio	Included
Ford Connectivity Package (1-Year Included)	Included
SYNC 4 w/Enhanced Voice Recognition	Included
SiriusXM w/360L	Included
Black Onyx/Dark Slate w/Front Cloth Bucket Seats	N/C
Oxford White	N/C
Conventional 17" Spare Tire (215/70R17)	\$115.00
2K Trailer Hitch Receiver w/4-Pin Connector	\$150.00

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

**Prepared for:**

City of Simi Valley

Prepared by: Theodore Gahn

10/06/2025



Villa Ford of Orange | 2550 N. Tustin St. Orange California | 928653033

**2026 Maverick FWD SuperCrew 4.5' box 121.1" WB XL (W8A)**

Price Level: 615 | Quote ID: 10-3-2025.

***Major Equipment***

- \* Passenger front impact airbag
- \* Airbag occupancy sensor
- \* AdvanceTrac w/Roll Stability Control electronic stability control system with anti-rollover
- \* SecuriLock immobilizer
- \* Full folding rear seats
- \* Fold forward rear seatback
- \* 3 rear seat head restraints
- \* Bucket front seats
- \* Front passenger seat with 4-way directional controls
- \* Manual front seat head restraint control
- \* Manual reclining driver seat
- \* Manual driver seat fore/aft control
- \* Manual passenger seat fore/aft control
- \* Cloth front seatback upholstery
- \* 4-wheel antilock (ABS) brakes
- \* Brake assist system
- \* Seat mounted side impact front passenger airbag
- \* 7 airbags
- \* Manual rear child safety door locks
- \* Fixed rear seats
- \* Front facing rear seat
- \* Fixed rear head restraints
- \* Rear bench seat
- \* Driver seat with 6-way directional controls
- \* Height adjustable front seat head restraints
- \* Front seat center armrest
- \* Manual height adjustable driver seat
- \* Manual reclining passenger seat
- \* Cloth front seat upholstery
- \* 4-wheel disc brakes
- \* Electronic parking brake
- \* Hill Start Assist

***As Configured Vehicle***

**MSRP**

Front & Rear Floor Liners w/Front Carpet Floor Mats	\$175.00
Front License Plate Bracket	N/C
Bed Tray Liner	\$180.00
<hr/>	
SUBTOTAL	\$27,765.00
Destination Charge	\$1,695.00
<hr/>	
<b>TOTAL</b>	<b>\$29,460.00</b>

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

**Prepared for:**

City of Simi Valley

Prepared by: Theodore Gahn

10/06/2025



Villa Ford of Orange | 2550 N. Tustin St. Orange California | 928653003

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2026 Maverick FWD SuperCrew 4.5' box 121.1" WB XL (W8A)

Price Level: 615 | Quote ID: 10-3-2025.

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*Fuel Economy*

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**City**  
42 mpg



**Hwy**  
35 mpg

---

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

Summary of Bid Submission Form for the:  
**PURCHASE OF SIX (6) REPLACEMENT VEHICLES,**  
**SPECIFICATION NO. SV 26-07**

in Simi Valley, California

Dated: 10/03/2025

TO: Deputy Administrative Services Director (Budget & Purchasing)  
 City of Simi Valley  
 2929 Tapo Canyon Road  
 Simi Valley, CA 93063

The undersigned declares that he or she has carefully examined Specification No. SV 26-07 accompanying the invitation to bid and is thoroughly familiar with the contents thereof; is authorized to represent the bidding firm; and proposes to deliver, F.O.B. Simi Valley:

Bid Item: **PURCHASE OF SIX (6) REPLACEMENT VEHICLES**

Each Vehicle is to be fully equipped and as described in said Specification, which is made a part of this proposal, quoted herein in full:

	Vehicle Spec #1	Vehicle Spec #2	Vehicle Spec #3	Vehicle Spec #4
Base Price (Cost Per Vehicle)	\$ 60,976. <sup>00</sup>	\$ 91,349. <sup>00</sup>	\$ 30,164. <sup>00</sup>	\$ 29,664. <sup>00</sup>
State Tire Fee (Cost Per Vehicle)	\$ 8. <sup>75</sup>	\$ 8. <sup>75</sup>	\$ 8. <sup>75</sup>	\$ 8. <sup>75</sup>
Other (Provide Detail in Exceptions, page 20)	\$ 120. <sup>00</sup>	\$ 120. <sup>00</sup>	\$ 120. <sup>00</sup>	\$ 120. <sup>00</sup>
Subtotal (Cost Per Vehicle)	\$ 61,104. <sup>75</sup>	\$ 91,477. <sup>75</sup>	\$ 30,292. <sup>75</sup>	\$ 29,792. <sup>75</sup>
Sales Tax @ 7.25% (Cost Per Vehicle)	\$ 4,426. <sup>92</sup>	\$ 6,628. <sup>97</sup>	\$ 2,193. <sup>05</sup>	\$ 2,156. <sup>80</sup>
Quantity	(1)	(2)	(2)	(1)
Total Cost (Cost Per Vehicle)	\$ 65,531. <sup>67</sup>	\$ 98,106. <sup>72</sup>	\$ 32,485. <sup>80</sup>	\$ 31,949. <sup>55</sup>
<b>Grand Total (All Vehicles)</b>	\$			\$ 228,073. <sup>74</sup>

**SPECIFICATION NO. SV 26-07**

Check here if Simi Valley Local Business Preference applies (See Bid Terms and Conditions).

The dollar amounts reflected above will be verified and the City will correct any calculation errors. Only the unit price will be considered as representing the bidder's intention and the total will be corrected to conform to the specified unit price.

This bid does not include Federal Excise Taxes or License Fees.

THE ONLY EXCEPTIONS FROM THE SPECIFICATIONS ARE:

\$ 85.00 Document Fee and \$ 35.00 Electronic  
Filing Fee

**(Note: The City is not obligated to accept any deviations or exceptions from the specifications, and may at the City's sole discretion reject any such deviations or exceptions.)**

Firm Name: David Wilson's Villa Ford Phone No. 714-637-8222

Address: 2550 N. Tustin St. Orange, Ca. 92865

Email: TGANN@VILLA FORD.COM

Signature: 

## AGREEMENT NO. 3260075 Services Agreement

CONTRACTOR: Sierra Auto Cars

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

Below you will find a checklist relating to Insurance and other requirements that are required for doing business with the City of Simi Valley. Only those items checked-off are MANDATORY, however if your standard policies exceed the minimum requirements please include. Commercial general liability insurance must meet or exceed the requirements of ISO-CGL Form No. CG 00 01 11 85 or 88, or equivalent. The amount of insurance set forth below will be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies will be endorsed to name the City, its officials, and employees as "additional insureds" under said insurance coverage and to state that such insurance will be deemed "primary" such that any other insurance that may be carried by the City will be excess thereto. Such insurance must be on an "occurrence," not a "claims made," basis and will not be cancelable or subject to reduction except upon thirty (30) days prior written notice to the City.

- Comprehensive General Liability, including coverage for premises, products and completed operations, independent contractors, personal injury and contractual obligations with combined single limits of coverage of at least \$2,000,000 per occurrence.
- Auto Liability, including owned, non-owned and hired vehicles with at least:
- \$500,000 per occurrence.
- \$1,000,000 per occurrence.
- As required by State Statutes. A copy of your current policy must be submitted naming yourself and or your company.
- Workers' Compensation Insurance: as required by State Statutes. (Not needed if Self-employed with no employees and CONTRACTOR signs statement to this effect.)
- Errors & Omissions or Malpractice or Professional Liability: depending on type of contract/service. At least \$500,000 per occurrence.
- Business License: The CONTRACTOR must have a current City of Simi Valley license on file at City Hall or purchase said license (at no cost to the City).

**PLEASE NOTE: ALL APPLICABLE INFORMATION LISTED ABOVE MUST BE OBTAINED AND ON FILE, PRIOR TO THE ISSUANCE OF A CITY PURCHASE ORDER BEING SENT TO YOU (VIA EMAIL OR HARD COPY) BY THE RISK MANAGER/PURCHASING AGENT, THUS AUTHORIZING COMMENCEMENT OF WORK FOR THE CITY.**

Submitted by (complete all blanks):

**COLOR COPY REQUIRED BACK TO THE CITY**

Company Name: Sierra Auto Cars	By (Print name & title): Douglas Sievertson, Fleet Account Manager
Company Street Address: 1450 S. Shamrock Ave	Vendor's Authorized Signature required:
City, State, Zip: Monrovia, CA 91016	Date signed:
Phone: 626-247-4580	Agreement Date & Expiration Date: 180 days
Services Rendered: One new vehicle, Vehicle Spec #4, as described in attached scope of work and quote.	Agreement Amount \$40,890.31

Originator/Department Contact: \_\_\_\_\_ Date initiated: \_\_\_\_\_

Department Head Review: \_\_\_\_\_ City Manager Approval: \_\_\_\_\_

Return the original fully executed form to the City Clerk's office

Attach: Scope of Work and/or Quotes

1.GENERALLY. The materials, supplies, or services (collectively, "Purchase") covered by this purchase order ("order") must be furnished by Seller subject to all the terms and conditions contained in this order which Seller, in accepting this order, agrees to be bound by and comply with in all particulars. No other terms or conditions are binding upon the parties unless subsequently agreed to in writing. Written acceptance or shipment of all or any portion of the Purchase covered by this order constitutes unqualified acceptance of all terms and conditions in this order. The terms of any proposal referred to in this order are included and made a part of the order only to the extent it specified the Purchase ordered, the price, and the delivery, and then only to the extent that such terms are consistent with the terms and conditions of this order.

2.INSPECTION. The Purchase furnished must be exactly as specified in this order, free from all defects in Seller's performance, design, workmanship, and materials, and, except as otherwise provided, is subject to inspection and test by City at all times and places. If, before final acceptance, any Purchase is found to be incomplete, or not as specified, City may reject it, require Seller to correct it without charge, or require delivery of such Purchase at a reduction in price that is equitable under the circumstances. If seller is unable or refuses to correct such items within a time deemed reasonable by City, City may terminate the order in whole or in part. Seller bears all risks as to rejected Purchases and, in addition to any costs for which Seller may become liable to City under other provisions of this order, must reimburse City for all transportation costs, other related costs incurred, or payments to Seller in accordance with the terms of this order for unaccepted Purchases. Notwithstanding City's acceptance of any Purchase, Seller is liable for latent defects, fraud, or such gross mistakes as constitute fraud.

3.CHANGES. City may make changes within the general scope of this order in drawings and specifications for specially manufactured supplies, place of delivery, method of shipment or packing of the order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of or the time required for performance of this order, an equitable adjustment in the price or delivery or both must be made. No change by Seller is allowed without City's written approval. Any claim by Seller for an adjustment under this section must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless City waives this condition in writing. Nothing in this section excuses Seller from proceeding with performance of the order as changed.

4. TERMINATION. City may terminate this order at any time, either verbally or in writing, with or without cause. Should termination occur, City will pay Seller as full performance until such termination the unit or pro rata order price for the performed and accepted portion of the Purchase. City may provide written notice of termination for Seller's default if Seller refuses or fails to comply with this order. If Seller does not cure such failure within a reasonable time period, or fails to perform the Purchase within the time specified (or allowed by extension), Seller will be liable to City for any excess costs incurred by City.

5.TIME EXTENSION. City may extend the time for completion if, in City's sole determination, Seller was delayed because of causes beyond Seller's control and without Seller's fault or negligence. In the event delay was caused by City, Seller's sole remedy is limited to recovering money actually and necessarily expended by Seller because of the delay; there is no right to recover anticipated profit.

6.REMEDIES CUMULATIVE. City's rights and remedies under this order are not exclusive and are in addition to any rights and remedies provided by law.

7.TITLE. Title to materials and supplies purchased under this order pass directly from Seller to City upon City's written acceptance following an actual inspection and City's opportunity to reject.

8.PAYMENT. City will pay Seller after receiving acceptable invoices for materials and supplies delivered and accepted or services rendered and accepted. City will not pay cartage, shipping, packaging or boxing expenses unless specified in this order. Drafts will not be honored.

9.INDEMNIFICATION. Seller agrees to indemnify and hold City harmless from and against any claim, action, damages, costs (including, without limitation, attorney's fees), injuries, or liability, arising out of the Purchase or the order, or their performance, except for such loss or damage arising from City's sole negligence or willful misconduct. Should City be named in any suit, or should any claim be brought against it by suit or otherwise, whether the same be groundless or not, arising out of the Purchase or order, or their performance, Seller will defend City (at City's request and with counsel satisfactory to City) and indemnify City for any judgment rendered against it or any sums paid out in settlement or otherwise. For purposes of this section "City" includes City's officers, elected officials, and employees. It is expressly understood and agreed that the foregoing provisions will survive termination of this order. The requirements as to the types and limits of insurance coverage to be maintained by Seller, and any approval of such insurance by City, are not intended to and will not in any manner limit or qualify the liabilities and obligations otherwise assumed by Seller pursuant to this order, including, without limitation, to the provisions concerning indemnification.

10.WARRANTY. Seller agrees that the Purchase is covered by the most favorable commercial warranties the Seller gives to any customer for the same or substantially similar supplies or services, or such other more favorable warranties as is specified in this order. Warranties will be effective notwithstanding any inspection or acceptance of the Purchase by City.

11.ASSIGNMENT. City may assign this order. Except as to any payment due under this order, Seller may not assign or subcontract the order without City's written approval. Should City give consent, it will not relieve Seller from any obligations under this order and any transferee or subcontractor will be considered Seller's agent.

12.INSURANCE. Seller must provide the insurance indicated on the face sheet of this order.

13.PERMITS. Seller must procure all necessary permits and licenses, and abide by all federal, state, and local laws, for performing this order.

14.INDEPENDENT CONTRACTOR. City and Seller agree that Seller will act as an independent contractor and will have control of all work and the manner in which is it performed. Seller will be free to contract for similar service to be performed for other employers while under contract with City. Seller is not an agent or employee of City and is not entitled to participate in any pension plan, insurance, bonus or similar benefits City provides for its employees. Any provision in this order that may appear to give City the right to direct Seller as to the details of doing the work or to exercise a measure of control over the work means that Seller will follow the direction of the City as to end results of the work only.

15.WAIVER. City's review or acceptance of, or payment for, work product prepared by Seller under this order will not be construed to operate as a waiver of any rights City may have under this Agreement or of any cause of action arising from Seller's performance. A waiver by City of any breach of any term, covenant, or condition contained in this order will not be deemed to be a waiver of any subsequent breach of the same or any other term,

covenant, or condition contained in this order, whether of the same or different character.

16.INTERPRETATION. This Agreement was drafted in, and will be construed in accordance with the laws of the State of California, and exclusive venue for any action involving this agreement will be in Ventura County.

<b>Sierra Auto Cars - Staff Correction</b>		
	<b>Vehicle Spec #4</b>	
	<b>On bid</b>	<b>Staff Calculation</b>
Base Price	\$ 38,118.00	\$ 38,118.00
State Tire Fee	\$ 8.75	\$ 8.75
Other	\$ -	\$ -
Subtotal	\$ 38,126.75	\$ 38,126.75
Sales Tax @ 7.25%	\$ 2,761.16	\$ 2,763.56
<b>Cost Per Vehicle</b>	<b>\$ 40,887.91</b>	<b>\$ 40,890.31</b>
Quantity	1	1
Total Cost	\$ 40,887.91	\$ 40,890.31

<b>LIGHT DUTY SIZE 4X4 CREW CAB PAINTED MANUFACTURER'S WHITE (Potential Order = 1)</b>		<u>Vehicle Spec # 4</u>
	<b>Replaces Truck 592</b>	As Specified/ Exceptions Noted
Make & Model	1-LIGHT DUTY Crew Cab 4X4 WT, (Chevy Colorado, or Equivalent)	AS SPECIFIED
Proposed Make & Model		
Air Conditioning/Heater	Factory Air-Conditioning	AS SPECIFIED
Accessories	Vendor to supply one, 5 lb. fire extinguisher at time of delivery.	AS SPECIFIED
Alternator	Manufacturer Standard	AS SPECIFIED
Axle Ratio, Rear	Manufacturer Standard	AS SPECIFIED
Battery	Manufacturer Standard	AS SPECIFIED
Bed Size	5.0 FT.	AS SPECIFIED
Brakes	Power with 4-wheel ABS & 4-wheel disc.	AS SPECIFIED
Bumpers, Front & Rear	Manufacturer's Standard	AS SPECIFIED
Cab	Conventional type, equipped with two sun visors. Full instrumentation shall include fuel, water temperature, oil pressure, speedometer, and cruise control. Power locks and windows. Multiple speed windshield wipers, in cab dome light and HD floor mats.	AS SPECIFIED
CARB Emission Certification	California Certified	AS SPECIFIED
Cooling System	Largest package available by manufacturer.	AS SPECIFIED
Engine	Manufacturer Standard	AS SPECIFIED
Fuel Tank Capacity	Manufacturer Standard	AS SPECIFIED
GVWR, Front	Manufacturer Standard	AS SPECIFIED
GVWR, Rear	Manufacturer Standard	AS SPECIFIED
GVWR	Manufacturer Standard	AS SPECIFIED
Keys and Manuals	Five sets of keys per vehicle at time of delivery.	AS SPECIFIED
Mats	All-Weather Floor Mats (Dealer Installed)	AS SPECIFIED
Mirrors	Mirrors shall be black & foldaway trailer tow type	EXCEPTION NOTED

SPECIFICATION NO. SV 26-07  
SUBMIT WITH BID

<b>LIGHT DUTY SIZE 4X4 CREW CAB PAINTED MANUFACTURER'S WHITE (Potential Order = 1)</b>		<u>Vehicle Spec # 4</u>
	<b>Replaces Truck 592</b>	As Specified/ Exceptions Noted
Payload	Manufacturer Standard	As specified
Power	Manufacturer Standard	As specified
Radio	AM/FM OEM Stereo with Clock	As specified
Restraint System	Dual air bags. Seat belts for all seating positions.	As specified
Seats	Split cloth bench, dark gray or black in color.	As specified
Steering, Tilt	Included. Shall be power assist.	As specified
Torque	Manufacturer standard	As specified
Transmission	Manufacturer Standard	As specified
Warranty	3 year/36,000 mile Standard Warranty	As specified
Wheels and Tires (5)*	Manufacturer Standard	As specified
Wheelbase	Manufacturer Standard	As specified
*Spare tire shall be mounted & secured on production-type carrier. All tires & wheels shall be same brand, tread design, size, load range & appearance.		

**\*Submit pricing for Vehicle Spec #4 on Bid Submission Form, Page 19**

**SPECIFICATION NO. SV 26-07  
SUBMIT WITH BID**

Summary of Bid Submission Form for the:  
**PURCHASE OF SIX (6) REPLACEMENT VEHICLES,  
SPECIFICATION NO. SV 26-07**  
in Simi Valley, California

Dated: 10-7-25

TO: Deputy Administrative Services Director (Budget & Purchasing)  
City of Simi Valley  
2929 Tapo Canyon Road  
Simi Valley, CA 93063

The undersigned declares that he or she has carefully examined Specification No. SV 26-07 accompanying the invitation to bid and is thoroughly familiar with the contents thereof; is authorized to represent the bidding firm; and proposes to deliver, F.O.B. Simi Valley:

**Bid Item: PURCHASE OF SIX (6) REPLACEMENT VEHICLES**

Each Vehicle is to be fully equipped and as described in said Specification, which is made a part of this proposal, quoted herein in full:

	Vehicle Spec #1	Vehicle Spec #2	Vehicle Spec #3	Vehicle Spec #4
Base Price (Cost Per Vehicle)	\$ 63,350	\$ 97,608	\$ 34,816	\$ 38,118
State Tire Fee (Cost Per Vehicle)	8.75	10.50	8.75	8.75
Other (Provide Detail in Exceptions, page 20)				
Subtotal (Cost Per Vehicle)	\$ 63,350	\$ 97,618.50	\$ 34,824.75	\$ 38,126.75
Sales Tax @ 7.25% (Cost Per Vehicle)	\$ 4590.40	\$ 7074.04	\$ 2521.91	2761.16
Quantity	(1)	(2)	(2)	(1)
Total Cost (Cost Per Vehicle)	\$ 67,940.40	104,692.54	\$ 37,346.66	\$ 40887.91
Grand Total (All Vehicles)	\$			

**SPECIFICATION NO. SV 26-07  
SUBMIT WITH BID**

Check here if Simi Valley Local Business Preference applies (See Bid Terms and Conditions).

The dollar amounts reflected above will be verified and the City will correct any calculation errors. Only the unit price will be considered as representing the bidder's intention and the total will be corrected to conform to the specified unit price.

This bid does not include Federal Excise Taxes or License Fees.

THE ONLY EXCEPTIONS FROM THE SPECIFICATIONS ARE:

~~VEHICLE 4 MIRROR NOT AVAILABLE~~  
~~VEHICLE 2 MAKE MODEL RAM 5500 BATTERY 750 CCA~~  
~~VEHICLE 1 MAKE MODEL CITELY 2500, BATTERY 700 CCA~~  
~~ALARM 90 DB~~

(Note: The City is not obligated to accept any deviations or exceptions from the specifications, and may at the City's sole discretion reject any such deviations or exceptions.)

Firm Name: SIERRA AUTO CARS Phone No. 626-247-4580

Address: 1450 SHAMROCK AVE, MONROVIA CA 91016

Email: DOUG@SIERRACARS.COM

Signature: 