

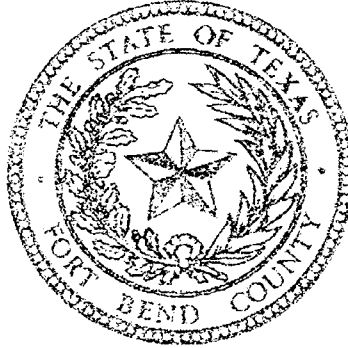
9-16-10 origs. ret. to Cheryl at Purchasing

Court Date September 7, 2010

Agenda Item	Bid #	# of Bids
29B	11-010	6
29C	11-009	5
29D	11-008	5
29E	11-007	1
29F	11-006	1
29G	11-005	1
29H	11-004	1
29I	11-003	1
29J	11-002	1
29K	11-001	1
29L	10-121	1
29M	10-117	3

9-7
29L

**Fort Bend County, Texas
Invitation for Bid**



**Rehabilitation Trailer
for Fort Bend County
BID 10-121**

SUBMIT BIDS TO:

Fort Bend County
Purchasing Department
Rosenberg Annex
4520 Reading Road, Suite A
Rosenberg, TX 77471

****NOTE:**

All correspondence must include the term
"Purchasing Department" in address to assist in
proper delivery

SUBMIT NO LATER THAN:

Thursday, August 26, 2010
1:30 PM (Central)

MARK ENVELOPE:

BID 10-121
Trailer

***ALL BIDS MUST BE RECEIVED IN COUNTY PURCHASING OFFICE
BEFORE RECEIVING DATE AND TIME SPECIFIED.
BIDS RECEIVED WILL THEN BE OPENED AND PUBLICLY READ.
BIDS RECEIVED AFTER THE SPECIFIED TIME WILL BE RETURNED
UNOPENED.***

Results will not be given by phone.
Results will be provided to bidders in writing
after Commissioners Court award.

Fort Bend County is always conscious
and extremely appreciative of your effort
in the preparation of this bid. Requests for
information must be in writing and directed
to:
Debbie Kaminski, CPPB
Assistant County Purchasing Agent
[kaminsk@co.fort-bend.tx.us](mailto:kaminskd@co.fort-bend.tx.us) or
Fax: 281-341-8645

Vendor Information

Ferrara Fire Apparatus Inc

Legal Name of Contracting Company

Federal ID Number (Company or Corporation) or Social Security Number (Individual)

800-443-9006
Telephone Number

225-567-7731
Facsimile Number

27855 James Chapel Rd.
Complete Mailing Address (for Correspondence)

Hadden, LA 70744
City, State and Zip Code

Complete Remittance Address (if different from above)

City, State and Zip Code

Kevin Arnold- Product Manager
Authorized Representative and Title (printed)

kevin.arnold@ferrarafire.com
Authorized Representative's Email Address

K Arnold
Signature of Authorized Representative

Initials of Bidder: KAC

1.0 GENERAL REQUIREMENTS:

- 1.1 Read this entire document carefully. Follow all instructions. You are responsible for fulfilling all requirements and specifications. Be sure you understand them.
- 1.2 General Requirements apply to all advertised bids; however, these may be superseded, whole or in part, by the scope, special requirements, specifications, special specifications or other data contained herein.
- 1.3 Governing Law: Bidder is advised that these requirements shall be fully governed by the laws of the State of Texas and that Fort Bend County may request and rely on advice, decisions and opinions of the Attorney General of Texas and the County Attorney concerning any portion of these requirements.
- 1.4 Bid Form Completion: Fill out, sign, and return to the Fort Bend County Purchasing Department ONE (1) complete bid form. An authorized representative of the bidder must sign the Contract Sheet. The contract will be binding only when signed by the County Judge, Fort Bend County and a purchase order authorizing the item(s) desired has been issued. The use of liquid paper is not acceptable and may result in the disqualification of bid. If an error is made, vendor must draw a line through error and initial each change.
- 1.5 Bid Returns: Bidders must return all completed bids to the Fort Bend County Purchasing Department at 4520 Reading Road, Suite A, Rosenberg, Texas no later than 1:30 P.M. on the date specified. Late bids will not be accepted. Bids must be submitted in a sealed envelope, addressed as follows: Fort Bend County Purchasing Agent, Rosenberg Annex, 4520 Reading Road, Suite A, Rosenberg, Texas 77471.
- 1.6 Governing Forms: In the event of any conflict between the terms and provisions of these requirements and the specifications, the specifications shall govern. In the event of any conflict of interpretation of any part of this overall document, Fort Bend County's interpretation shall govern.
- 1.7 Addendums: When specifications are revised, the Fort Bend County Purchasing Department will issue an addendum addressing the nature of the change. Bidders must sign and include it in the returned bid package.

Initials of Bidder:




- 1.8 **Hold Harmless Agreement:** Contractor shall indemnify and hold Fort Bend County harmless from all claims for personal injury, death and/or property damage arising from any cause whatsoever, resulting directly or indirectly from contractor's performance. Contractor shall procure and maintain, with respect to the subject matter of this bid, appropriate insurance coverage including, as a minimum, public liability and property damage with adequate limits to cover contractor's liability as may arise directly or indirectly from work performed under terms of this bid. Certification of such coverage must be provided to the County upon request.
- 1.9 **Waiver of Subrogation:** Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Fort Bend County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.
- 1.10 **Severability:** If any section, subsection, paragraph, sentence, clause, phrase or word of these requirements or the specifications shall be held invalid, such holding shall not affect the remaining portions of these requirements and the specifications and it is hereby declared that such remaining portions would have been included in these requirements and the specifications as though the invalid portion had been omitted.
- 1.11 **Bonds:** If this bid requires submission of bid guarantee and performance bond, there will be a separate page explaining those requirements. Bids submitted without the required bid bond or cashier's checks are not acceptable.
- 1.12 **Taxes:** Fort Bend County is exempt from all federal excise, state and local taxes unless otherwise stated in this document. Fort Bend County claims exemption from all sales and/or use taxes under Chapter 20, Title 122a, Vernon's Texas Civil Statutes, as amended. Texas Limited Sales Tax Exemption Certificates will be furnished upon written request to the Fort Bend County Purchasing Department.
- 1.13 **Fiscal Funding:** A multi-year lease or lease/purchase arrangement (if requested by the specifications), or any contract continuing as a result of an extension option, must include fiscal funding out. If, for any reason, funds are not appropriated to continue the lease or contract, said lease or contract shall become null and void. After expiration of the lease, leased equipment shall be removed by the bidder from the using department without penalty of any kind or form to Fort Bend County. All charges and physical activity related to delivery, installation, removal and redelivery shall be the responsibility of the bidder.

Initials of Bidder:



- 1.14 Pricing: Prices for all goods and/or services shall be firm for the duration of this contract and shall be stated on the bid sheet. Prices shall be all inclusive. No price changes, additions, or subsequent qualifications will be honored during the course of the contract. All prices must be written in ink or typewritten. Pricing on all transportation, freight, and other charges are to be prepaid by the contractor and included in the bid prices. If there are any additional charges of any kind, other than those mentioned above, specified or unspecified, bidder MUST indicate the items required and attendant costs or forfeit the right to payment for such items.
- 1.15 Silence of Specifications: The apparent silence of specifications as to any detail, or the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail and that only material and workmanship of the finest quality are to be used. All interpretations of specifications shall be made on the basis of this statement. The items furnished under this contract shall be new, unused of the latest product in production to commercial trade and shall be of the highest quality as to materials used and workmanship. Manufacturer furnishing these items shall be experienced in design and construction of such items and shall be an established supplier of the item bid.
- 1.16 Supplemental Materials: Bidders are responsible for including all pertinent product data in the returned bid package. Literature, brochures, data sheets, specification information, completed forms requested as part of the bid package and any other facts which may affect the evaluation and subsequent contract award should be included. Materials such as legal documents and contractual agreements, which the bidder wishes to include as a condition of the bid, must also be in the returned bid package. Failure to include all necessary and proper supplemental materials may be cause to reject the entire bid.
- 1.17 Material Safety Data Sheets: Under the "Hazardous Communication Act", commonly known as the "Texas Right To Know Act", a bidder must provide to County and using departments, with each delivery, material safety data sheets, which are, applicable to hazardous substances defined in the Act. Bidders are obligated to maintain a current, updated file in the Fort Bend County Purchasing Department. Failure of the bidder to maintain such a file will be cause to reject any bid applying thereto.
- 1.18 Name Brands: Specifications may reference name brands and model numbers. It is not the intent of Fort Bend County to restrict these bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Bidders may offer items of equal stature and the burden of proof of such stature rests with them. Fort Bend County shall act as sole judge in determining equality and acceptability of products offered.

Initials of Bidder:



- 1.19 Color Selection: Determination of colors of materials is a right reserved by the using department unless otherwise specified in the bid. Unspecified colors shall be quoted as standard colors, not colors, which require up charges or special handling. Unspecified fabrics or vinyl should be construed as medium grade. If bidder fails to get color/material approvals prior to delivery of merchandise, the using department may refuse to accept the items and demand correct shipment without penalty, subject to other legal remedies.
- 1.20 Evaluation: Evaluation shall be used as a determinant as to which bid items or services are the most efficient and/or most economical for the County. It shall be based on all factors, which have a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Fort Bend County Purchasing Department and recommendation to Fort Bend County Commissioners Court. Compliance with all bid requirements, delivery and needs of the using department are considerations in evaluating bids. Pricing is NOT the only criteria for making a recommendation. The Fort Bend County Purchasing Department reserves the right to contact any bidder, at any time, to clarify, verify or request information with regard to any bid.
- 1.21 Inspections: Fort Bend County reserves the right to inspect any item(s) or service location for compliance with specifications and requirements and needs of the using department. If a bidder cannot furnish a sample of a bid item, where applicable, for review, or fails to satisfactorily show an ability to perform, the County can reject the bid as inadequate.
- 1.22 Testing: Fort Bend County reserves the right to test equipment, supplies, material and goods bid for quality, compliance with specifications and ability to meet the needs of the user. Demonstration units must be available for review. Should the goods or services fail to meet requirements and/or be unavailable for evaluation, the bid is subject to rejection.
- 1.23 Disqualification of Bidder: Upon signing this bid document, a bidder offering to sell supplies, materials, services, or equipment to Fort Bend County certifies that the bidder has not violated the antitrust laws of this state codified in section 15.01, et seq., Business & Commerce Code, or the federal antitrust laws, and has not communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business. Any or all bids may be rejected if the County believes that collusion exists among the bidders. Bids in which the prices are obviously unbalanced may be rejected. If multiple bids are submitted by a bidder and after the bids are opened, one of the bids is withdrawn, the result will be that all of the bids submitted by that bidder will be withdrawn; however, nothing herein prohibits a vendor from submitting multiple bids for different products or services.


Initials of Bidder:



- 1.24 Awards: Fort Bend County reserves the right to award this contract on the basis of lowest and best bid in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one bidder, to reject any or all bids. In the event the lowest dollar bidder meeting specifications is not awarded a contract, the bidder may appear before the Commissioners Court and present evidence concerning his responsibility. An award is final only upon formal execution by the Fort Bend County Commissioners Court or the Fort Bend County Purchasing Agent. Fort Bend County reserves the right to withdraw any award until execution by the proper authority.
- 1.25 Assignment: The successful vendor may not assign, sell or otherwise transfer this contract without written permission of Fort Bend County Commissioners Court.
- 1.26 Term Contracts: If the contract is intended to cover a specific time period, said time will be given in the specifications under scope.
- 1.27 Maintenance: Maintenance required for equipment bid should be available in Fort Bend County by a manufacturer authorized maintenance facility. Costs for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Fort Bend County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.
- 1.28 Contract Obligation: Fort Bend County Commissioners Court must award the contract and the County Judge or other person authorized by the Fort Bend County Commissioners Court must sign the contract before it becomes binding on Fort Bend County or the bidders. Department heads are not authorized to sign agreements for Fort Bend County. Binding agreements shall remain in effect until all products and/or services covered by this purchase have been satisfactorily delivered and accepted.
- 1.29 Title Transfer: Title and Risk of Loss of goods shall not pass to Fort Bend County until Fort Bend County actually receives and takes possession of the goods at the point or points of delivery. Receiving times may vary with the using department. Generally, deliveries may be made between 8:30 a.m. and 4:00 p.m., Monday through Friday. Bidders are advised to consult the using department for instructions. The place of delivery shall be shown under the "Special Requirement" section of this bid document and/or on the Purchase Order as a "Ship To:" address.

Initials of Bidder: KAA


- 1.30 Purchase Order and Delivery: The successful bidder shall not deliver products or provide services without a Fort Bend County Purchase Order, signed by an authorized agent of the Fort Bend County Purchasing Department. The fastest, most reasonable delivery time shall be indicated by the bidder in the proper place on the bid sheet. Any special information concerning delivery should also be included, on a separate sheet, if necessary. All items shall be shipped F.O.B. inside delivery unless otherwise stated in the specifications. This shall be understood to include bringing merchandise to the appropriate room or place designated by the using department. Every tender or delivery of goods must fully comply with all provisions of these requirements and the specifications including time, delivery and quality. Nonconformance shall constitute a breach, which must be rectified prior to expiration of the time for performance. Failure to rectify within the performance period will be considered cause to reject future deliveries and cancellation of the contract by Fort Bend County without prejudice to other remedies provided by law. Where delivery times are critical, Fort Bend County reserves the right to award accordingly.
- 1.31 Contract Extension: Extensions may be made only by written agreement between Fort Bend County and the bidder. Any price escalations are limited to those stated by the bidder in the original bid.
- 1.32 Termination: Fort Bend County reserves the right to terminate the contract for default if Seller breaches any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies, which Fort Bend County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all services required to Fort Bend County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days written notice to either party unless otherwise specified.
- 1.33 Recycled Materials: Fort Bend County encourages the use of products made of recycled materials and shall give preference in purchasing to products made of recycled materials if the products meet applicable specifications as to quantity and quality. Fort Bend County will be the sole judge in determining product preference application.
- 1.34 Interlocal Participation: Additional governmental entities, within Fort Bend County, may purchase from this bid. Vendor agrees to accept purchase orders from those participating entities and to invoice each entity separately.

Initials of Bidder: 

- 1.35 Escalation Clause: Successful bidder may apply for a price increase to the Fort Bend County Commissioners Court. Price increase will be the amount increased to the vendor from his supplier. Written documentation of the increase must be provided to the Purchasing Agent. No application for a price increase may be submitted within the first four (4) months of this contract. Increases of more than 25% of the original bid price will not be considered.

2.0 TERMS AND CONDITIONS:

- 2.1 Seller to Package Goods: Seller will package goods in accordance with good commercial practice. Each delivery container shall be clearly and permanently marked as follows (a) Seller's name and address; (b) Consignee's name, address and purchase order number and the bid number if applicable; (c) Container number and total number of containers (e.g. box 1 of 4 boxes); and (d) the number of the container bearing the packing slip. Seller shall bear cost of packaging unless otherwise provided. Goods shall be suitably packed to secure lowest transportation costs and to conform to requirements of common carriers and any applicable specifications. Fort Bend County's count or weight shall be final and conclusive on shipments not accompanied by packing list.
- 2.2 Shipment Under Reservation Prohibited: Seller is not authorized to ship goods under reservation and no tender of a bill of lading will operate as a tender of goods.
- 2.3 Title and Risk of Loss: The title and risk of loss of the goods shall not pass to the County until a County employee actually receives and takes possession of the goods at the point or points of delivery.
- 2.4 Delivery Terms: F.O.B. Destination Freight Prepaid, Inside Delivery, unless delivery terms are specified otherwise on Purchase Order.
- 2.5 No Replacement of Defective Tender: Every tender or delivery of goods must fully comply with all provisions of the Purchase Order as to time of delivery, quality and the like. If a tender is made which does not fully conform, this shall constitute a breach and Seller shall not have the right to substitute a conforming tender.
- 2.6 Place of Delivery: The place of delivery shall be that set forth in the block of the purchase order entitled "Ship To". Any change thereto shall be effective by modification as provided for in Clause number 2.20 "Modifications", hereof. The terms of this agreement are "no arrival, no sale", at the discretion of Fort Bend County.

Initials of Bidder: 

2.7 Invoices and Payments:

2.7.1 Seller shall submit separate invoices, in duplicate. Invoices shall indicate the purchase order number and the bid number if applicable. Invoices shall be itemized and transportation charges, if any, shall be listed separately. A copy of the bill of lading, and the freight waybill when applicable should be attached to the invoice.

2.7.2 Fort Bend County's obligation is payable only and solely from funds available for the purpose of this purchase. Lack of funds shall render the order null and void to the extent funds are not available and any delivered but unpaid goods will be returned to Seller by the county.

2.7.3 Do not include Federal Excise, State, or City Sales Tax. Fort Bend County is a tax-exempt governmental entity.

2.8 Gratuities: Fort Bend County may, by written notice to the Seller, cancel any order without liability, if it is determined by the County that gratuities, in the form of entertainment, gifts, or otherwise were offered or given by the Seller, or any agent or representative of the Seller to any officer or employee of Fort Bend County with a view toward securing an order. In the event an order is canceled by the County pursuant to this provision, the County shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by Seller in providing such gratuities.

2.9 Special Tools and Test Equipment: If the price stated on the face of an order includes the cost of any special tooling or special test equipment fabricated or required by Seller for the purpose of filing this order, such special tooling equipment and any process sheets related thereto shall become the property of the County and to the extent feasible shall be identified by the Seller as such.

2.10 Warranty/Price:

2.10.1 The price to be paid by the County shall be that contained in Seller's quote or bid which Seller warrants to be no higher than Seller's current prices on orders by others for products of the kind and specification covered by an order for similar quantities under similar or like conditions and methods of purchase. In the event Seller breaches this warranty the prices of the items shall be reduced to the Seller's current prices on orders by others. Fort Bend County may cancel this contract without liability.

Initials of Bidder:



- 2.10.2 The Seller warrants that no person or selling agency has been employed or retained to solicit or secure any County order based upon any agreement or understanding for commission, percentage, brokerage, or contingent fee excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Seller for the purpose of securing business. A breach or violation of this warranty gives the County the right, in addition to any other right or rights, to cancel this contract without liability.
- 2.11 Warranty Product: Seller shall not limit or exclude any implied warranties and any attempt to do so shall render an order voidable at the option of the County. Seller warrants that the goods furnished will conform to the specifications, drawings, and description listed in the bid invitation and purchase order as applicable, and to the sample(s) furnished by Seller if any. In the event of a conflict between the specifications, drawings, and descriptions, the specifications shall govern.
- 2.12 Safety Warranty: Seller warrants that the product sold to Fort Bend County shall conform to the standards promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event the product does not conform to OSHA standards, the County may return the product for correction or replacement at the Seller's expense. In the event Seller fails to make the appropriate correction within 10 days, correction made by the County will be at Seller's expense.
- 2.13 No Warranty by Fort Bend County Against Infringements: As part of a contract for sale Seller agrees to ascertain whether goods manufactured in accordance with the specifications will give rise to the rightful claim of any third person by way of infringement. Fort Bend County makes no warranty that the production of goods according to the specification will not give rise to such a claim and in no event shall Fort Bend County be liable to Seller for indemnification in the event the Seller is sued on the grounds of infringement or the like. If Seller is of the opinion that an infringement will result, he will notify Fort Bend County to this effect in writing within two days after the receiving Purchase Order. If the County does not receive notice and is subsequently held liable for the infringement, Seller will defend and save the County harmless. If Seller in good faith ascertains that production of the goods in accordance with the specifications will result in infringement, this contract shall be null and void except that the County will pay Seller the reasonable cost of his search as to infringements.
- 2.14 Right of Inspection: The County shall have the right to inspect the goods at delivery before accepting them.

Initials of Bidder:

KGA

- 2.15 Cancellation: Fort Bend County shall have the right to cancel for default all or any part of the undelivered portion of an order if Seller breaches any of the terms hereof including warranties of Seller, or if the Seller becomes insolvent or files for protection under the bankruptcy laws. Such rights of cancellation are in addition to and not in lieu of any other remedies, which Fort Bend County may have in law or equity.
- 2.16 Termination: The performance of work under a Purchase Order may be terminated in whole or in part by the County in accordance with this provision. Termination of work there under shall be effected by the delivery to the Seller of a "Notice of Termination" specifying the extent to which performance of work under the order is terminated and the date upon which such termination becomes effective. Such right of termination is in addition to and not in lieu of rights of Fort Bend County set forth in Clause 15 herein.
- 2.17 Force Majeure: Force Majeure means a delay encountered by a party in the performance of its obligations under this Agreement, which is caused by an event beyond the reasonable control of that party. Without limiting the generality of the foregoing, "Force Majeure" shall include but not be restricted to the following types of events: acts of God or public enemy; acts of governmental or regulatory authorities; fires, floods, epidemics or serious accidents; unusually severe weather conditions; strikes, lockouts, or other labor disputes; and defaults by subcontractors. In the event of a Force Majeure, the affected party shall not be deemed to have violated its obligations under this Agreement, and the time for performance of any obligations of that party shall be extended by a period of time necessary to overcome the effects of the Force Majeure, provided that the foregoing shall not prevent this Agreement from terminating in accordance with the termination provisions. If any event constituting a Force Majeure occurs, the affected party shall notify the other parties in writing, within twenty-four (24) hours, and disclose the estimated length of delay, and cause of the delay.
- 2.18 Assignment-Delegation: No right or interest in an order shall be assigned or delegation of any obligation made by Seller without the written permission of Fort Bend County. Any attempted assignment or delegation by Seller shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.
- 2.19 Waiver: No claim or right arising out of a breach of any contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waived or renunciation is supported by consideration and is in writing signed by the aggrieved party.
- 2.20 Modification: A Purchase Order can be modified or rescinded only by a writing signed by both of the parties or their duly authorized agents.

Initials of Bidder:

KAA

- 2.21 Parol Evidence: This writing is intended by the parties as a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of this agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any terms rendered under this agreement and shall not be relevant to determine the meaning of this agreement even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code is used in this agreement, the definition contained in the Code is to control.
- 2.22 Applicable Law: This agreement shall be governed by the Uniform Commercial Code. Whenever the term "Uniform Commercial Code" is used it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Texas and in effect on the date of the purchase order.
- 2.23 Advertising: Seller shall not advertise or publish, without the County's prior consent the fact that Fort Bend County has entered into any contract, except to the extent necessary to comply with proper requests for information from an authorized representative of the federal, state, or local government.
- 2.24 Right to Assurance: Whenever the County in good faith has reason to question the other party's intent to perform. The County may demand that the other party give written assurance of his intent to perform. In the event that a demand is made and no assurance is given within five (5) days, the County may treat this failure as an anticipatory repudiation of the contract.
- 2.25 Venue: Both parties agree that venue for any litigation arising from this contract shall lie in Richmond, Fort Bend County, Texas.
- 2.26 Prohibition Against Personal Interest in Contracts: No officer or employee of the County shall have a financial interest, direct or indirect, in any contract with the County, or shall be financially interested, directly or indirectly, in the sale to the County of any land, materials, supplies, or service, except on behalf of the County as an officer or employee. Any willful violation of this section shall constitute malfeasance in office, and any officer or employee guilty thereof shall be subject to disciplinary action under applicable laws, statutes and codes of the State of Texas. Any violation of this section, with the knowledge, expressed or implied of the person or corporation contracting with the County shall render the contract involved voidable by the County Commissioners Court.

3.0 SCOPE:

It is the intent of Fort Bend County to purchase one (1) new rehabilitation trailer as specified herein.

Initials of Bidder: KCA

4.0 DELIVERY:

Delivery of trailer ordered must be completed by November 24, 2010. Delivery must be made to the Fort Bend County Department stated on the purchase order at time of issue.

5.0 BID FORM COMPLETION:

Fill out, initial each page, SIGN CONTRACT SHEET, and return to the Fort Bend County Purchasing Department ONE (1) complete bid form. An authorized representative of the bidder MUST sign the contract sheet. The contract will be binding only when signed by the County Judge, Fort Bend County and a purchase order authorizing the item(s) desired has been issued. The use of liquid paper is NOT acceptable and may result in the disqualification of bid. If an error is made, vendor MUST draw a line through error and initial each change.

6.0 REQUIRED EQUIPMENT:

Bidder must state exactly the equipment bid in the space provided. Failure to meet or exceed each and every specification and/or failure to list equipment bid may result in disqualification of bid. Name brands specified are for reference only, see Section 1.18 above.

6.1 **Model:** Must be new, 2011 FFATC ERT, model FFATCQST8524TA4.

6.2 **Width:** 8.5' minimum.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.3 **Length:** 24' minimum.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.4 **Height:** 6.5' minimum.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.5 **Axles:** Two (2) 6000lb minimum, torsion.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.6 **Cabinet Color:** Hunter Red.

☒ Meets or exceeds specifications ☐ Does not meet specifications

Initials of Bidder: Kaa

***Amended 08/17/10**

6.6 Frame:

6.6.1 Full perimeter aluminum frame.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.6.2 All-tube construction.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.6.3 EZ lube hubs.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.6.4 Electric brakes-All axles.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.6.5 Gel cell battery breakaway kit.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.6.6 2-5/16" coupler.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.6.7 Safety chains and hooks.

☒ Meets or exceeds specifications ☐ Does not meet specifications

*6.6.8 2000 lb zinc plated electric jack.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.6.9 16" O/C floor crossmembers.

☒ Meets or exceeds specifications ☐ Does not meet specifications

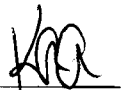
6.6.10 16" O/C roof crossmembers – 1" x 3"

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.6.11 48" beavertail.

☒ Meets or exceeds specifications ☐ Does not meet specifications

Initials of Bidder:



***Amended 08/17/10**

6.6.12 16" O/C wall supports.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.6.13 Smooth aluminum radius wheel boxes.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.6.14 Flat front design.

☒ Meets or exceeds specifications ☐ Does not meet specifications

*6.6.15 Torsion axles.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.7 Interior:

6.7.1 Advantech sub floor.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.7.2 Floor cover.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.7.3 Advantech ramp.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.7.4 Advantech transition flap.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.7.5 Open stud walls.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.7.6 Open stud ceiling.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.7.7 Four (4) 5000 lb. D-rings.

☒ Meets or exceeds specifications ☐ Does not meet specifications

Initials of Bidder: Kaa

6.7.9 One (1) roof vent.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.7.10 Two (2) recessed dome lights with one (1) wall switch.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.7.11 One (1) 1500 watt electric wall heater for main room.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.8 **Exterior:**

6.8.1 3" upper rub rail trim.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.8.2 3" lower rub rail trim.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.8.3 .030 aluminum.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.8.4 Rivets on seams.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.8.5 Polished front verticals.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.8.6 One-piece aluminum roof.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.8.7 Gray mod wheels with chrome cap.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.8.8 36" side door-405 series.

☒ Meets or exceeds specifications ☐ Does not meet specifications

Initials of Bidder:



6.8.9 Standard flush lock.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.8.10 Rear ramp door.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.8.11 Gapless continuous hinge.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.8.12 Aluminum bar locks.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.8.13 Stainless steel hasps.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.8.14 7-way plug.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.8.15 24" high ATP Stoneguard.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.8.16 L.E.D. clearance lights.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.8.17 ST235/80R16LRE radial tires.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.8.18 L.E.D. slim line brake lights.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.9 **Bathrooms:** Two (2) each command center bathrooms.

6.9.1 Sink and cabinet.

☒ Meets or exceeds specifications ☐ Does not meet specifications

Initials of Bidder: KOA

6.9.2 Bathroom hardware.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.9.3 12V power roof vent.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.9.4 120V GFI receptacle.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.9.5 24" fluorescent light.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.9.6 12V dome light.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.9.7 Vanity mirror.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.9.8 Porcelain toilet.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.9.9 80 gallon fresh water tank.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.9.10 45 gallon gray tank.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.9.10 24 gallon black tank.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.9.11 2.5 gallon electric water heater.

☒ Meets or exceeds specifications ☐ Does not meet specifications

Initials of Bidder: Kaa

6.9.12 5.7 GPM water pump.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.10 **Kitchenette:** One (1) command center kitchenette.

6.10.1 6 cu. Ft. refrigerator – 3 way.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.10.2 Cabinet for refrigerator.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.10.3 Kitchen sink and cabinet.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.10.4 Microwave installed above refrigerator.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.10.4 18" 12V fluorescent light.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.10.5 Four (4) communication package per workstation.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.10.5 Two (2) 12V receptacles.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.10.6 Two (2) Cat 56 receptacles.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.10.7 One (1) phone receptacle.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.10.8 All wire run to one (1) location.

☒ Meets or exceeds specifications ☐ Does not meet specifications

Initials of Bidder: KAC

***Amended 08/17/10**

6.10.8 All wire run to one (1) location.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11 Additional Items:

6.11.1 One (1) 12" extended tongue.

☒ Meets or exceeds specifications ☐ Does not meet specifications

*6.11.2 24 ft. trussed roof for ducted air conditioning.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.2 24 ft. walk on roof.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.3 Two (2) aluminum slide in/out step-non slip grid step.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.4 Two (2) stainless steel fold out grab handle with grips.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.5 One (1) 36" x 24" slider window.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.6 One (1) day/night shade-one (1) window.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.7 Two (2) 36" x 24" egress window with slider.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.8 24 ft. screwless exterior.

☒ Meets or exceeds specifications ☐ Does not meet specifications

Initials of Bidder:

KAC

6.11.12 One (1) 120V package #2.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.13 50 amp breaker box.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.14 Exterior power inlet (motorbase) with 25' shore cord.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.14 Four (4) interior receptacles.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.15 Four (4) 48" fluorescent lights with wall switch-recessed if possible.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.16 Two (2) recessed 500 watt quartz halogen lights with wall switch.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.17 Frame and wire for air conditioning.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.18 Eight (8) exterior 15 amp receptacles on GFCI protected circuit-120V.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.19 Two (2) interior 20 amp receptacles -120V, one for each power strip.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.20 GFCI protected where required by code.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.21 Four (4) exterior recessed 500W quartz halogen lamp-120V.

☒ Meets or exceeds specifications ☐ Does not meet specifications

Initials of Bidder:

Kaa

***Amended 08/17/10**

6.11.20 GFCI protected where required by code.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.21 Four (4) exterior recessed 500W quartz halogen lamp-120V.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.22 One (1) 10.0 KW Onan generator pkg.-Quiet diesel (120V/240V).

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.23 Fuel compartment.

☒ Meets or exceeds specifications ☐ Does not meet specifications

*6.11.24 24 gl in frame fuel tank.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.25 20" x 36" 405 series locking fuel door.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.26 Generator wiring and prep.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.27 Remote start.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.28 Insulated generator compartment.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.29 48" x 36" 405 series vented top hinged generator door.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.30 50 amp auto transfer switch.

☒ Meets or exceeds specifications ☐ Does not meet specifications

Initials of Bidder: KAA

6.11.33 Fuel gauge.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.34 64 sq ft upgrade to dry erase board covered wall.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.35 24 ft screwless aluminum walls and ceiling.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.36 24 ft Tempcoat spray-in insulation walls and ceiling.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.37 24 ft gray coin rubber floor.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.38 Two (2) 15,000 BTU ducted air conditioners (12" overall height).

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.39 Air conditioning thermostat, mounted to wall, remote controlled.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.40 Ducting for air conditioning.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.42 Two (2) in wall air conditioner drain system.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.43 26 ft upper aluminum cabinet, 16" H x 14" D.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.44 8 ft laminate countertop with premium wood edge.

☒ Meets or exceeds specifications ☐ Does not meet specifications

Initials of Bidder:

KAA

6.11.45 16 ft flip-up aluminum countertop, 24" deep.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.46 Under counter coffee pot, includes GFI outlet.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.47 One (1) TV antenna prep package to include omnidirectional antenna, coax cable and control box.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.48 Three (3) 32" flat panel LCD TVs with backer and wall mount, interior 120V outlet, coax cable outlet, RCA cable run.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.49 Two (2) removable dinette table – regular 4 post size with wall storage, 24" x 60".

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.50 One (1) laminate conference table with removable legs.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.51 NPFA Package Upgrade-28' and below.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.52 Six (6) Whelen 600 Series LED lights to include Chevron 50% coverage of rear of trailer, 12V and 120V wiring upgrade package and wiring diagram.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.53 Door ajar and deployed devices wired for warning indicator.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.54 One (1) Tempest Fireco Tower with Intec Video Sentinel System VSS21200.

☒ Meets or exceeds specifications ☐ Does not meet specifications

Initials of Bidder:



6.11.55 Externally mounted tower, extends 33' 9.5", includes 12V 6.1CFM air compressor with regulator.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.56 Day/Night color zoom camera system with monitor.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.57 Eight (8) Sudden Solution blow mold textured folding chair , white (2 each 4 packs).

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.58 Twelve (12) Equipment folding deck chairs.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.59 Two (2) 6-Outlet Metal Power Strip

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.60 One (1) JVC SR-DVM700US 3-in-1 professional series video recorder (MiniDV, 250GB Hard Drive, DVD).

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.11.61 Sixty (60) 3" Scotchlite letters and install County logos.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.12 **Manuals:** Operators, parts, service/technical. One complete set of each.

☒ Meets or exceeds specifications ☐ Does not meet specifications

6.13 **Warranty:**

Details: 3 year limited warranty - 5 year limited
structural warranty - see section 5

6.14 **Inspection:** Provide inspection for five (5) County individuals to approve trailer prior to final delivery.

☒ Meets or exceeds specifications ☐ Does not meet specifications

Initials of Bidder: hba

7.0 UNIT BID PRICE:

Unit bid price, for one (1) new rehabilitation trailer, as specified herein, FOB Fort Bend County, Texas:

\$ 149,964.⁰⁰

8.0 POINT OF CONTACT:

Point of contact will be Debbie Kaminski, CPPB, Assistant County Purchasing Agent at (281) 341-8643 or kaminskd@co.fort-bend.tx.us.

Initials of Bidder: Kaa

CONTRACT SHEET

Bid 10-121

THE STATE OF TEXAS
COUNTY OF FORT BEND

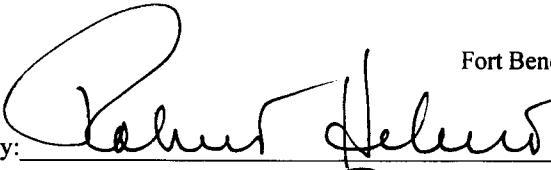
This memorandum of agreement made and entered into on the _____ day of _____, 20____, by and between Fort Bend County in the State of Texas (hereinafter designated County), acting herein by County Judge Robert Hebert, by virtue of an order of Fort Bend County Commissioners Court, and Ferrara Fire Apparatus, Inc
(company name)
(hereinafter designated Contractor).

WITNESSETH:

The Contractor and the County agree that the bid and specifications for the **Rehabilitation Trailer** which are hereto attached and made a part hereof, together with this instrument and the bond (when required) shall constitute the full agreement and contract between parties and for furnishing the items set out and described; the County agrees to pay the prices stipulated in the accepted bid.

It is further agreed that this contract shall not become binding or effective until signed by the parties hereto and a purchase order authorizing the items desired has been issued.

Executed at Richmond, Texas this _____ day of _____, 20____.

By:  Fort Bend County, Texas
County Judge

By: 
Signature of Contractor

By: Kevin A. Arnold - Product Manager
Printed Name and Title



COUNTY PURCHASING AGENT
Fort Bend County, Texas

Gilbert D. Jalomo, Jr., CPPB
County Purchasing Agent

(281) 341-8640
Fax (281) 341-8645

August 18, 2010

TO: All Prospective Bidders

RE: Addendum No. 1 - Fort Bend County Bid 10-121 - Rehabilitation Trailer

Please replace pages 15, 16, 21 and 23 with amended pages 15, 16, 21 and 23.

Immediately upon your receipt of this addendum, please fill out the following information and fax this page to the Fort Bend County Purchasing Department at (281) 341-8645.

Ferrara Fire Apparatus, Inc.
Company Name
[Signature] 8-23-10
Signature of person receiving addendum Date

If you have any questions please contact this office.

[Signature]
Debbie Kaminski, CPPB
Assistant County Purchasing Agent



Leading the Way!

Trailer Warranty

3 Year Limited Warranty - 5 Year LIMITED Structural Warranty

The Aluminum Trailer Company Inc. (ATCI) warrants to the original consumer for a period of three (3) years from the date of purchase the trailer manufactured by ATCI shall be free from manufacturing defects in materials and workmanship supplied and attributable to ATCI. This warranty is non-transferable and is limited to defects in workmanship performed by ATCI only. Other components such as but not limited to tires, wheels, axles, awnings, couplers, generators, hydraulic pumps, jacks, winches, air conditioners, doors, 3M VHB, windows etc are covered by OEM warranties and thus must be filed with the OEM. Also ATCI's warranty does not cover special paints, decals or graphics. The five (5) year structural warranty covers the structural portion of the ATCI trailer shall be free from manufacturing defects in materials and workmanship supplied and attributable to ATCI. The structural portion of the warranty shall include the main aluminum frame and all the aluminum members welded to it, the studs and framing in the walls and roof members. All other items are covered by the standard three (3) year limited warranty.

The ATCI warranty is valid only if the trailer is (a) Returned to ATCI or (b) Returned to a repair facility authorized by ATCI. Reasonable notification must be given for all repairs. A written estimate must be provided to ATCI prior to work being performed. Loss of time, inconvenience, loss of use of trailer, rental or substitute equipment, loss of revenue or other commercial loss is not covered by this warranty. This warranty does not cover freight to or from ATCI for repairs. The original purchaser of the warrantor's product and any person to whom the product is transferred, and any person who is an intended user or beneficiary of the product shall not be entitled to recover from the warrantor any consequential or incidental damages resulting from any defect in the product. Damages include loss of use of the trailer, loss of revenues or any other commercial losses, subsequent use of rental equipment, loss of time and inconvenience.

This warranty is void if the product has been abused, overloaded, inappropriately loaded, neglected or misused in any way. ATCI reserves the exclusive right to determine whether or not the consumer has misused the product. The purchaser must notify the warrantor (ATCI) at the address below of any defect within fifteen days after it is, or should have been discovered. Purchaser must complete and return to ATCI the warranty form at the bottom to obtain warranty service within 30 days of purchase.

The 3M VHB tape used for bonding the seams on the screwless exterior has a limited temperature rating. In extreme situations, if units exceed this temperature, this may cause problems with the screwless exterior. If problems should arise with the screwless exterior, ATCI will apply rivets or screws in the walls as a part of our warranty procedure.

Vin Number (17 characters) _____

DEALER _____

DATE OF PURCHASE _____

As a customer keep this part for your records.

Please return this portion within 30 days for Warranty validation.

PLEASE PRINT CLEARLY

SERIAL # (17 characters) _____ E-mail address _____

MODEL _____ Phone number () _____

DEALER _____ I have read the above warranty and understand the

provisions contained in the policy.

DATE OF PURCHASE _____

NAME _____ Customer signature _____

CUSTOMER ADDRESS, STATE, ZIP Date _____

The Aluminum Trailer Company, Inc. (ATCI), 306 S. Nappanee St., Nappanee, IN 46550 (877.441.2440)

Revised:7/6/07

**Aluminum
Trailer Company**
IS A PROUD MEMBER OF THE
**National Association of
Trailer Manufacturers**
2010



Michael Perry

NATM President

NATIONAL ASSOCIATION OF TRAILER MANUFACTURERS

1320 SW Topeka Blvd. • Topeka, Kansas 66612-1817 • (785) 272-4433 • (785) 272-4455 FAX

Friday, January 26, 2007

Pat Burke
The Aluminum Trailer Company
POBox 396
Napanea, IN 46550

Dear Pat:

NATM congratulates The Aluminum Trailer Company on successfully completing the Guidelines Compliance Consultation on 02/26/2007. Enclosed you will find Compliance Decal Information and Decal Order Forms.

With certification you are now authorized to purchase a six-month supply of the new NATM Compliance Decals signifying the trailers have been manufactured in accordance with NATM Guidelines. Subject to the conditions outlined below, your certification is effective for 24 months at which time a re-inspection will be scheduled.

Subsequent Consultations are conducted at no charge provided the member has been purchasing Compliance Decals during the previous period of authorization. Otherwise, subsequent Compliance Consultations for re-certification will be conducted for a fee of \$750.00.

As part of the certification and authorization to purchase and apply NA TM Compliance Decals, your company, as a NATM certified member, agrees to continue to manufacture trailers in accordance with the Guidelines and to not place Decals on trailers knowingly out of compliance or built for Off Road (i.e. farm use).

In the event of change of control or ownership of your company, you must notify NA TM and agree to return (resell) all unused Compliance Decals to NA TM. Furthermore, if compliant status is lost, or your company fails to renew its membership, you must return (re-sell) all unused Decals to NATM.

Upon receipt of this notice, please sign and date the letter below accepting the terms of the NA TM decal use and fax it to the NATM office at 785-272-4455

Once again, congratulations on your certification and your commitment to the NATM Guidelines Compliance Program.

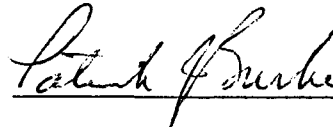
ACKNOWLEDGED AND AGREED:

Sincerely,

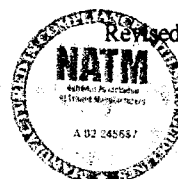


Greg Soden
Compliance Consultant

Member Signature:



Date: January 30, 2007



Revised 6/1/2006



"Members Do Business With Members"



January 30, 2007

Mr. Patrick Burke
Manager Quality, Warranty Parts
Aluminum Trailer Company
306 S. Nappanee Street
P.O. Box 396
Nappanee,~ 46550

Dear Mr. Burke:

As a pending member of the RVIA we like to keep you updated on the status of your membership. We have recently received notification from our Standards Department that you passed the inspection requirements for membership. Congratulations!

Aluminum Trailer Company is now eligible to go on our next ballot to the RVIA Board of Directors for approval. Upon approval you will receive formal notification from Richard Coon, RVIA President, and your seals, once pre-paid, will be shipped at that time. If you have any questions or if I can be of any further assistance please don't hesitate to contact me at 1-800-336-0154 ext. 334.

Once again congratulations. We look forward to working with you as a new RVIA member.

Sincerely,

*~7.
G1/i~;a:t.d. ~ ~*

Robert M. Bryan, CA
Vice President, Administration

RECREATION VEHICLE INDUSTRY ASSOCIATION

Preston White Co. P.O. Box 2999 Reston, VA 20191

601n fox 703/620-5071 www.rviahq.com



CERTIFICATE OF LIABILITY INSURANCE

OP ID LP

DATE (MM/DD/YYYY)

06/29/10

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

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

PRODUCER KNOX INSURANCE GROUP LLC P O BOX 53406 LAFAYETTE LA 70505 Phone: 337-233-0530 Fax: 337-235-0547	CONTACT NAME: LIZ PICARD PHONE (A/C, No, Ext): 337-769-4544 FAX (A/C, No): 337-235-0547 E-MAIL ADDRESS: lpicard@knoxinsurance.com PRODUCER CUSTOMER ID #: FERRFI2																					
INSURED FERRARA FIRE APPARATUS, INC. FERRARA FIREFIGHTING EQUIPMENT P. O. BOX 249 HOLDEN LA 70744-0249	<table border="1"><thead><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A:</td><td>WESTCHESTER FIRE</td><td></td></tr><tr><td>INSURER B:</td><td>LA WORKERS' COMPENSATION CORP</td><td>22350</td></tr><tr><td>INSURER C:</td><td>OLD REPUBLIC GEN INS CORP</td><td>24139</td></tr><tr><td>INSURER D:</td><td>QBE SPECIALTY INSURANCE CO</td><td>11515</td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	WESTCHESTER FIRE		INSURER B:	LA WORKERS' COMPENSATION CORP	22350	INSURER C:	OLD REPUBLIC GEN INS CORP	24139	INSURER D:	QBE SPECIALTY INSURANCE CO	11515	INSURER E:			INSURER F:		
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INSURER F:																						


COVERAGES**CERTIFICATE NUMBER: MAIN****REVISION NUMBER:**

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

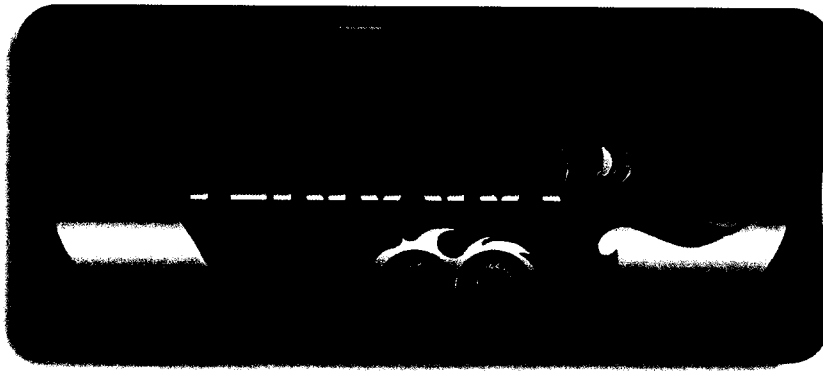
INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY					
	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$
						MED EXP (Any one person) \$
						PERSONAL & ADV INJURY \$
						GENERAL AGGREGATE \$
						PRODUCTS - COMP/OP AGG \$
						\$
	AUTOMOBILE LIABILITY					
D	<input checked="" type="checkbox"/> ANY AUTO		GARAGE LIABILITY:			COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ALL OWNED AUTOS					BODILY INJURY (Per person) \$
	<input type="checkbox"/> SCHEDULED AUTOS		OTH. THAN TX-QSILA0006796	01/01/10	01/01/11	BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS		TX - QSILA0006797	01/01/10	01/01/11	PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> NON-OWNED AUTOS					GL ONLY-EACH AC \$ 1,000,000
D	<input checked="" type="checkbox"/> INCL GENERAL LIAB					GL AGGREGATE \$ 2,000,000
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE	G22034777005	01/01/10	01/01/11	EACH OCCURRENCE \$ 25,000,000
	<input type="checkbox"/> DEDUCTIBLE					AGGREGATE \$ 25,000,000
	<input checked="" type="checkbox"/> RETENTION \$ 10,000					\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		75252 (LA)	07/01/10	07/01/11	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER
C	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N <input type="checkbox"/> N/A	MWC11618301 (MULTISTATE)	07/01/10	07/01/11	E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$ 500,000
						E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
COVERAGE TERRITORY INCL US TERRITORIES & POSSESSIONS, CANADA. ASSEMBLY OF FIREFIGHTING TRUCKS. RETAIL SALES OF TRUCK ACCESSORIES & PROTECTIVE EQUIPMENT (#MWC11618300-AR, CA, FL, GA, IN, ME, MS, OK, PA, TN, TX & STOP GAP-OH & WA)

CERTIFICATE HOLDER**CANCELLATION**

001SAMP	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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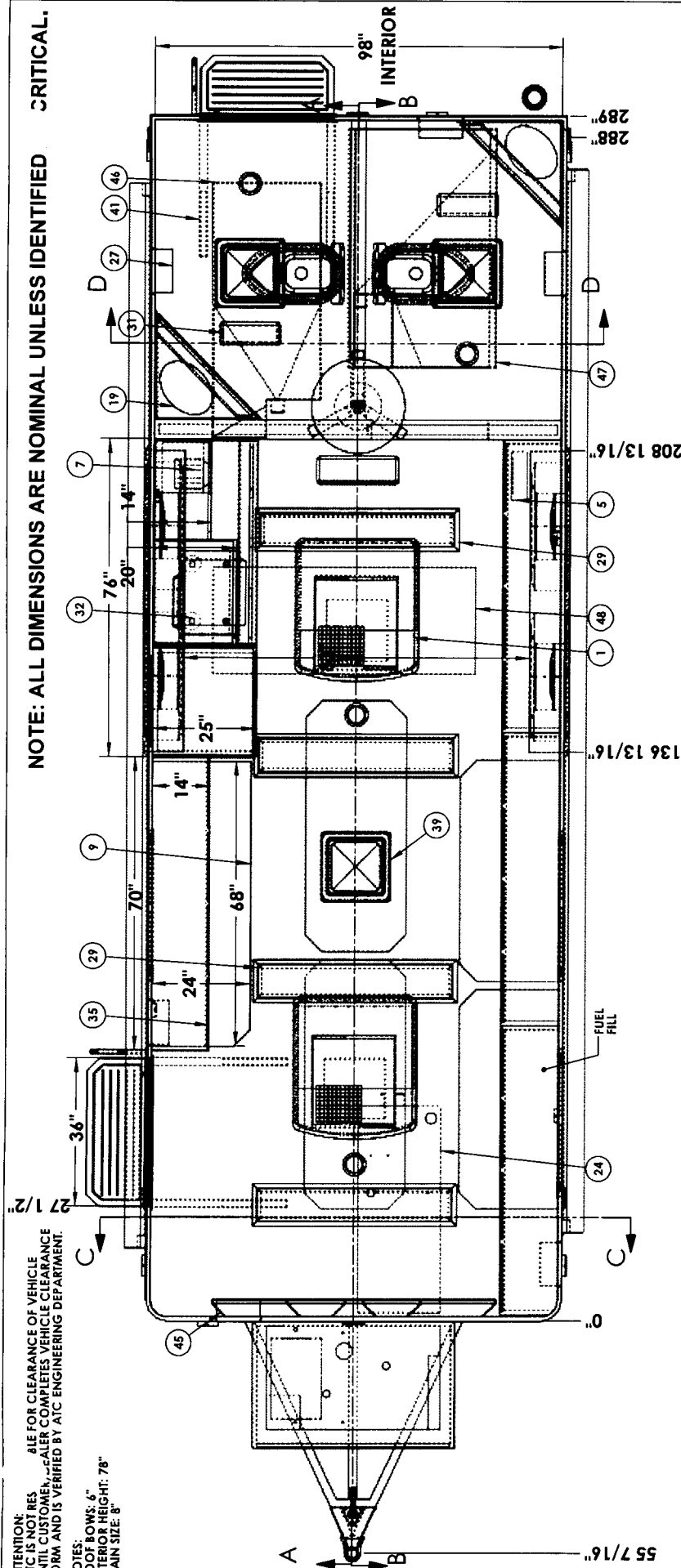


Reference List

Location	Contact	Phone Number	Trailer	Year
Ohio DNR	Rodger M. Norcross	614-265-6884	Command Center	2004
Michigan State Police	Josh Collins	517-202-5545	Bomb Squad	2005
San Francisco State University	Dave Rodriguez	415-338-7200	DUK	2005
El Paso, Texas	James Gunter	409-383-6168	Command Center	2005
Nabors Well Service	Miguel Martinez	281-775-4268	Support Unit	2006
F&R Amusement	James Furlow	601-373-5966	Rehabilitation	2006
Bar Charter	Doug Kingsman	919-608-1275	Support Unit	2006
Livingston Parish Sheriff	Willie Graves	225-936-3546	Rehabilitation	2006
Livingston Parish Sheriff	Willie Graves	225-936-3546	Support Unit	2006
Livingston Parish Sheriff	Willie Graves	225-936-3546	Support Unit	2006
Arlington Fire Department	Brian Cudaback	817-946-3471	Command Center	2007
Beaumont Police Department	Crystal Holmes	419-880-3835	Command Center	2007
Plaquemine Police Department	Orie Golotta	225-687-9273	Command Center	2007
Louisiana Sheriffs Association	Gary Bennett	225-343-8402	Command Center	2007
ExxonMobil Chemical	John Croft	409-860-2133	Hazmat/Command	2008
Hardin County Sheriff	Theresa Wigley	409-246-3441	Command Center	2008
Total Petrochemical	Mike Hebert	409-963-6604	Command Center	2008
Gonzales Fire Department	Tracy Norman	225-644-5307	USAR/Command	2009
DynMcDermott Petrochemical	Charles Lorentz	504-734-4583	Communication	2009
Livingston Parish Sheriff	Willie Graves	225-936-3546	Command Center	2010

NOTE: ALL DIMENSIONS ARE NOMINAL UNLESS IDENTIFIED CRITICAL.

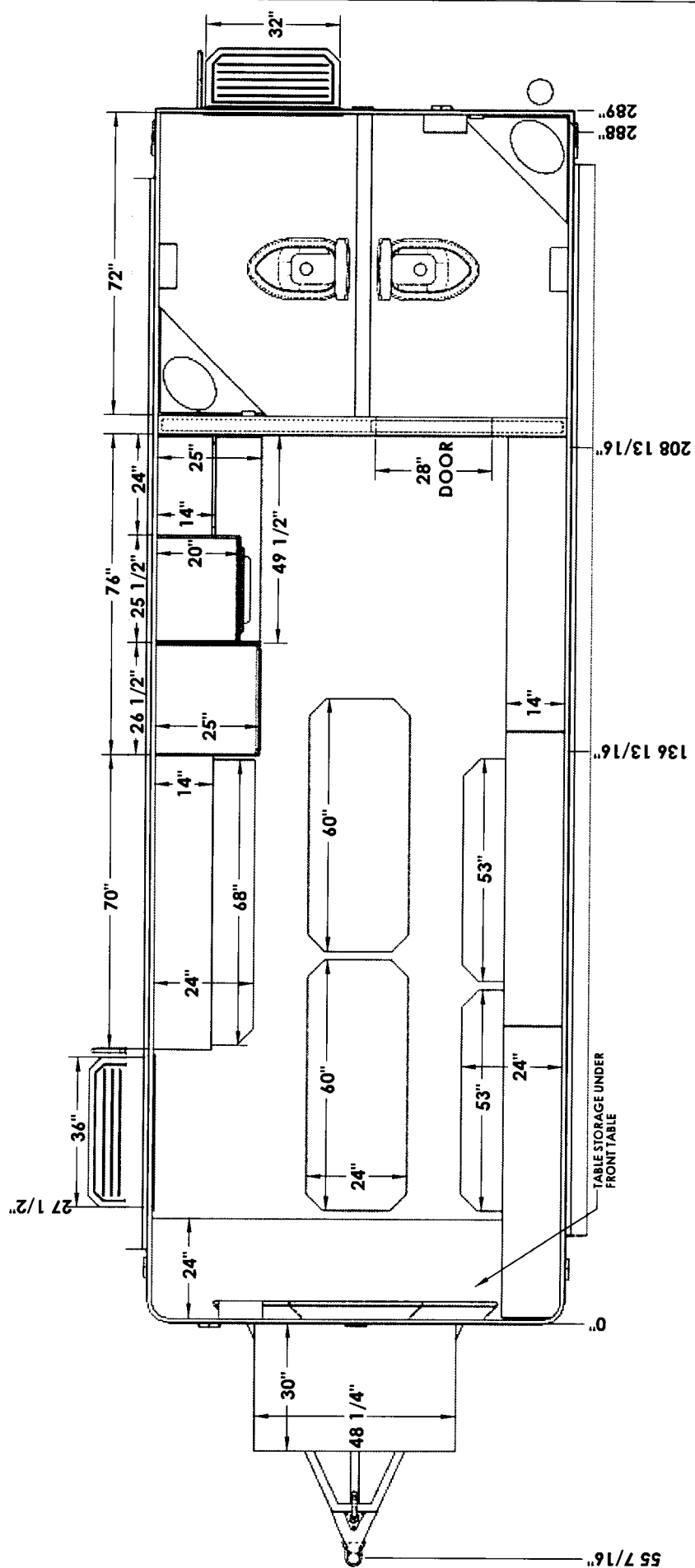
NOTES:
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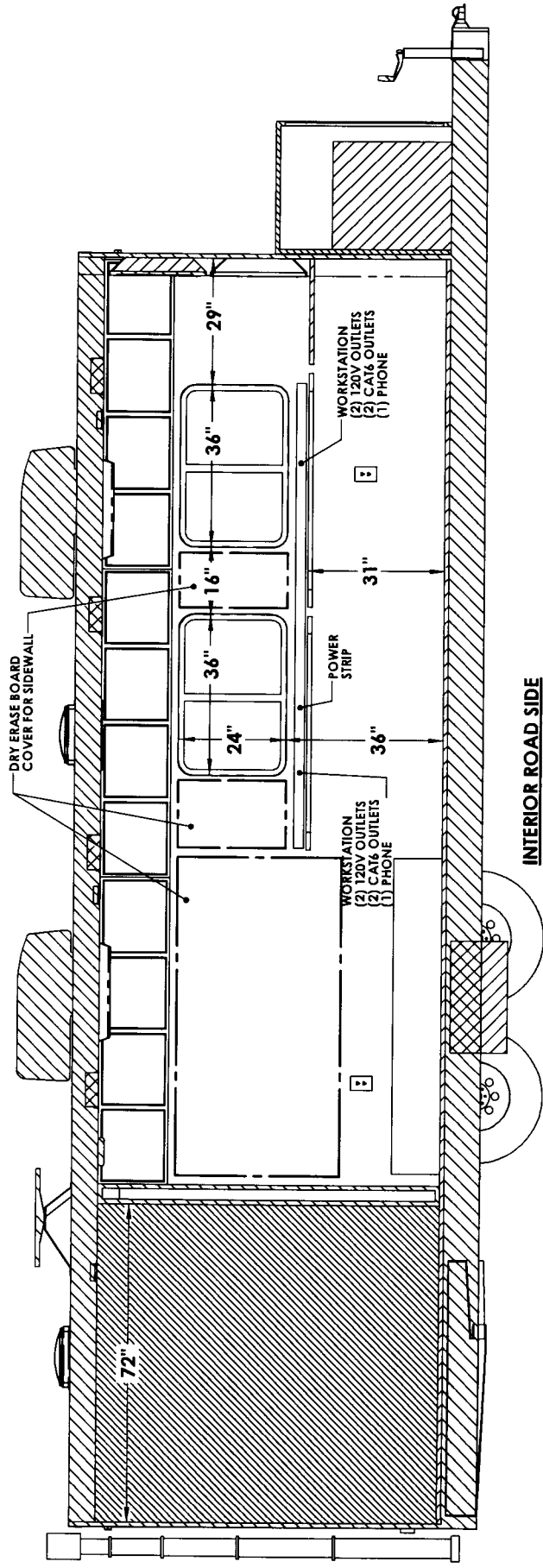
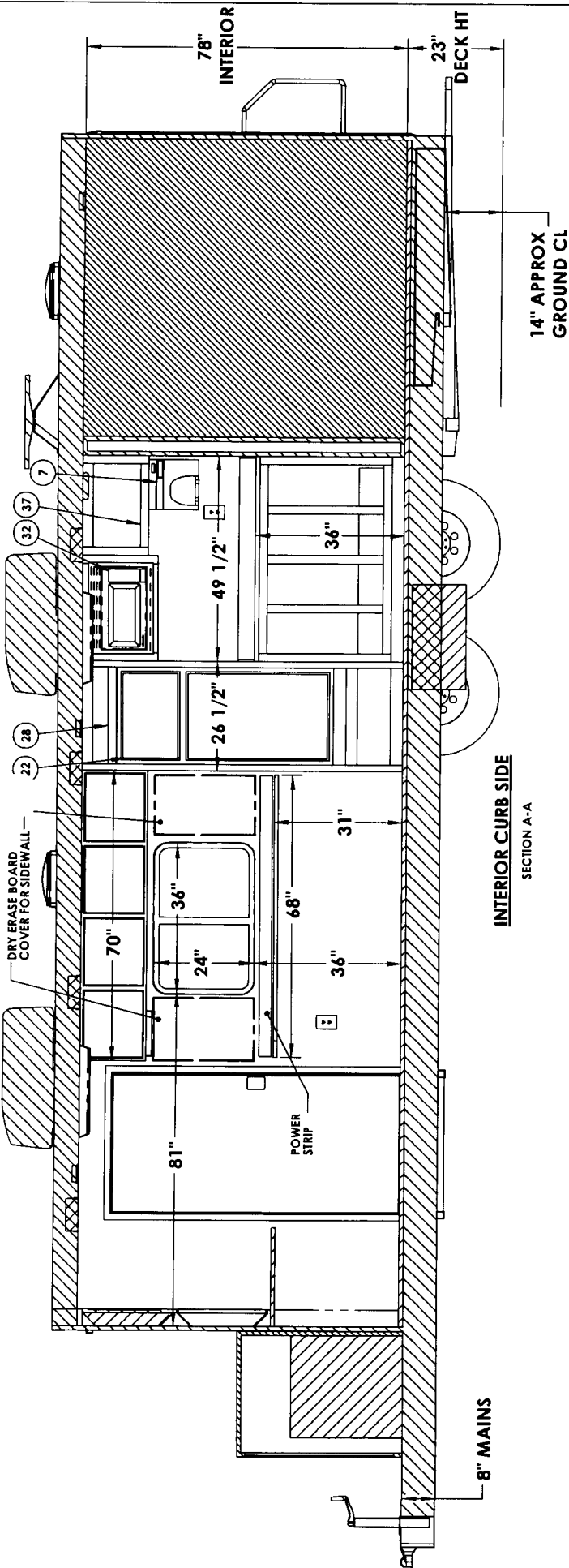
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50	WHELEN TIR6	RED		3	27	HALOGEN SOCKET			6
49	WHELEN TIR6	BLUE		3	26	GEN COMPARTMENT-TONGUE			1
48	WATER TANK	W1386 90 GAL	AMERI-KART	1	25	GEN 10-12.0 DIESEL			1
47	WASTE TANK	H863 57GAL.	AMERI-KART	1	24	FUEL TANK	25GAL		1
46	WASTE TANK	H543 60 GALLON	AMERI-KART	1	23	FRIG VENT			2
45	TV Haler	HL32BG	AMERI-KART	1	22	FRIG			1
44	TOILET			3	21	FOLD BACK GRAB HANDLE			2
42	TEMPEST FIRECO MAST			2	20	FERRARA-TOP-5			1
41	SLIDE OUT STEP	32"		1	19	FERRARA-TOP-3			2
40	SLIDE OUT STEP	36"		1	18	FERRARA-BASE-5			1
39	ROOF VENT			1	17	FERRARA-BASE-3			2
38	PARTITION WALL			3	13	DOME LIGHT	RECESSED		4
37	OVERHEAD CABINET-KITCHEN 3			1	12	COUPLER 10K			1
36	OVERHEAD CABINET-KITCHEN 2			1	11	COUNTERTOP-FRONT			1
35	OVERHEAD			1	10	COUNTERTOP-FLIP DOWN			2
34	OUTLET	120V 15A EXTERIOR		4	9	COUNTERTOP-FLIP DOWN			1
33	OUTLET	120V 15A INTERIOR		8	8	COUNTERTOP-CONFERENCE TABLE	REMOVABLE		2
32	MICROWAVE	Domestic		6	7	COFFEE MAKER			1
31	LIGHT - FLUORESCENT	12" 12V		1	5	BREAKER BOX	50 AMP		1
30	LIGHT - FLUORESCENT	18" 12V		2	4	AXLE	6000# (78-93) 22.5DEG UP	STEEL	2
29	LIGHT - FLUORESCENT	48" RECESSED		1	3	AWNING	21'		2
28	KITCHEN CABINET 1			4	2	ANTENNA OMNIDIRECTIONAL			1
ITEM NO.	PART NUMBER	DESCRIPTION	MATERIAL	QTY.	ITEM NO.	PART NUMBER	DESCRIPTION	MATERIAL	QTY.
				1	1	AC	15,000 BTU		2

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CRITICAL.

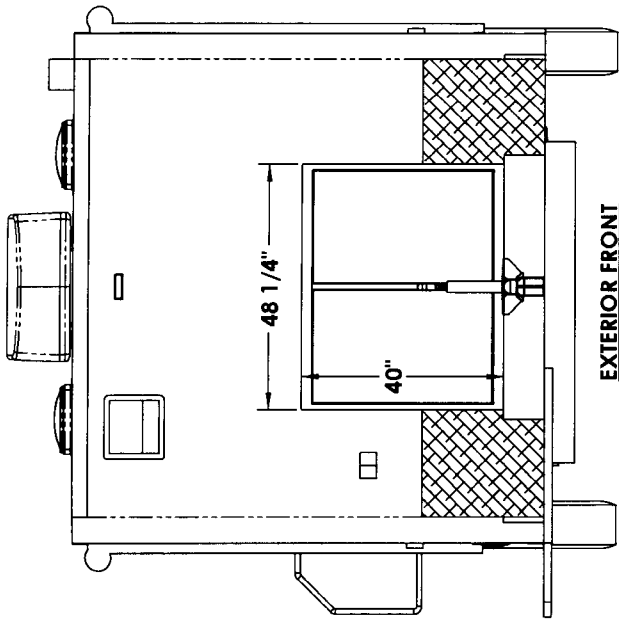


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FILE NAME: CH8524FERRARA-RICHMOND-10022		SHEET 2 OF 6	
SCALE: 1:18	DATE PRINTED: 8/4/2010		

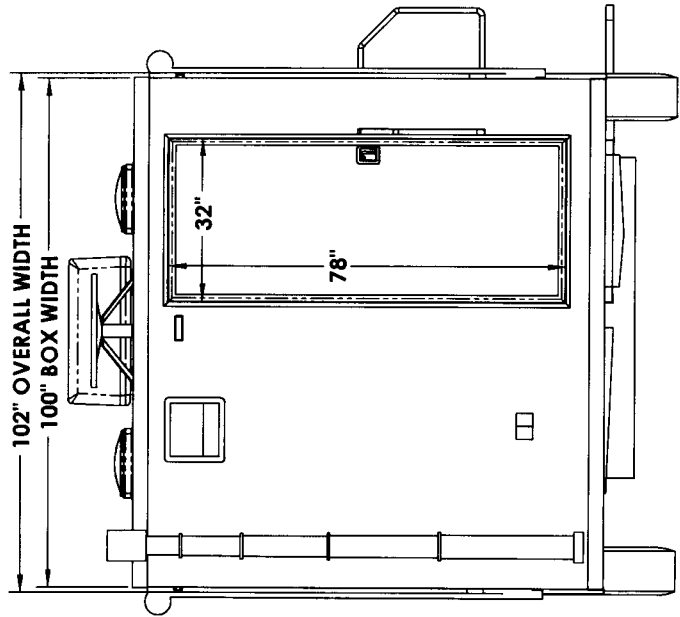


FERRARA
FERRARA & ASSOCIATES, INC. ENGINEERS
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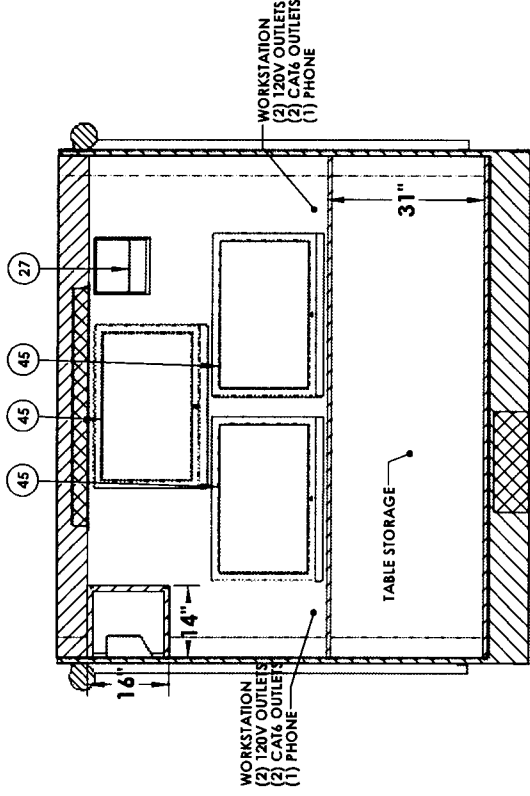
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SHEET 3 OF 6



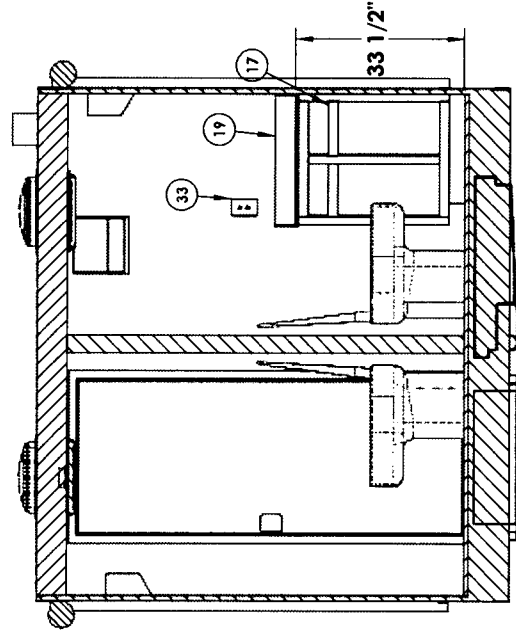
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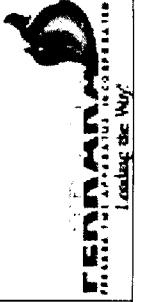
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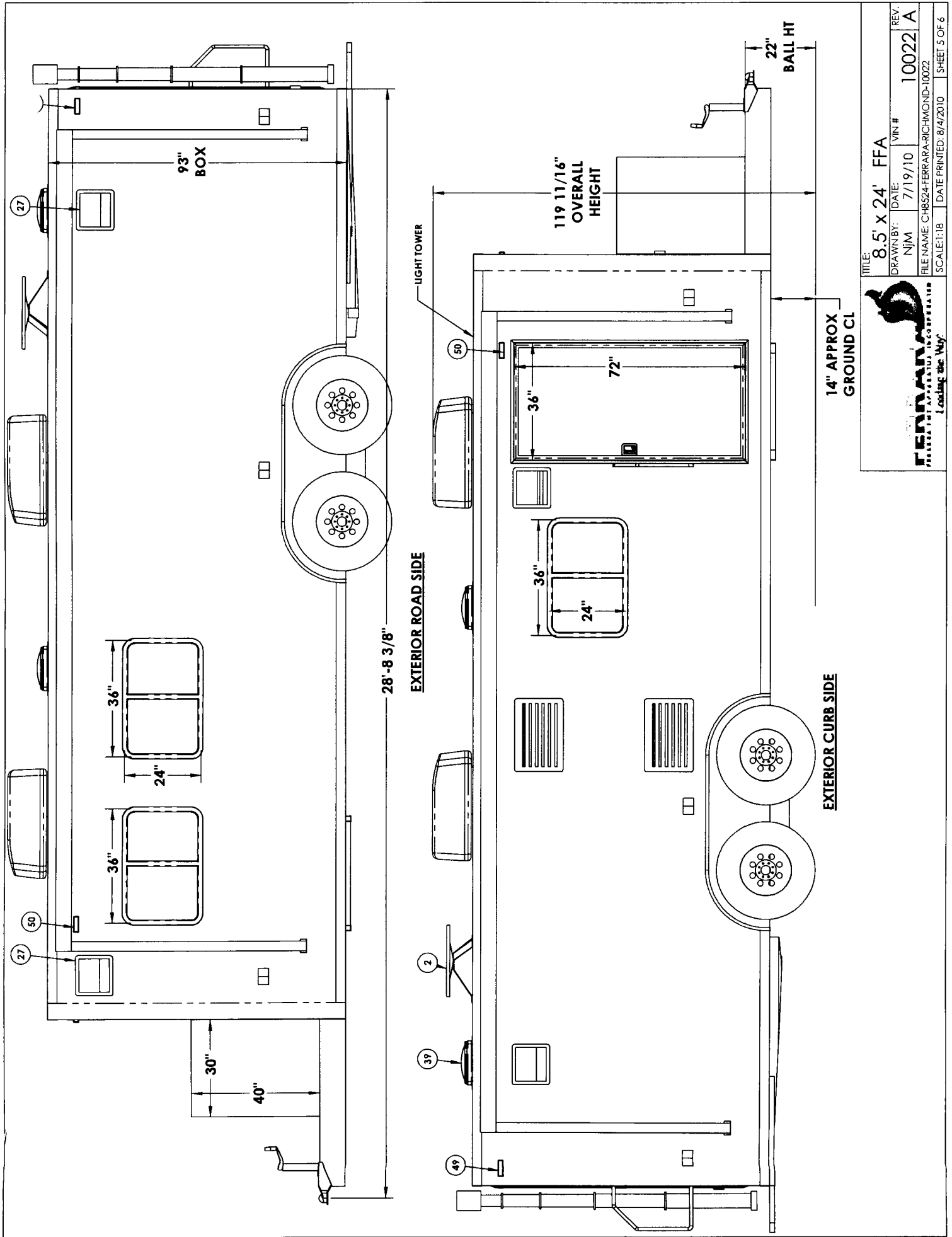
INTERIOR FRONT
SECTION C-C



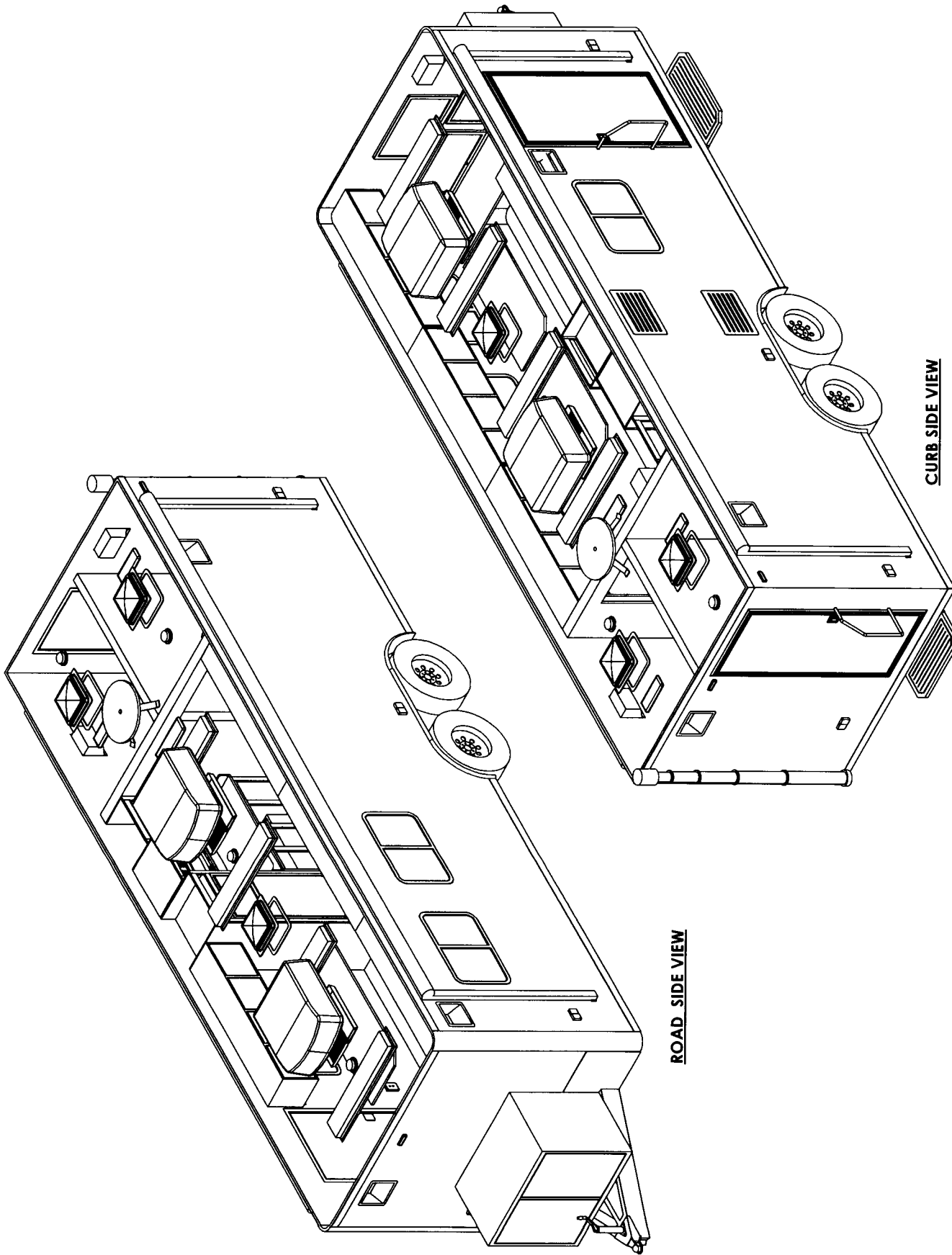
INTERIOR REAR
SECTION D-D



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		DATE PRINTED:	8/4/2010
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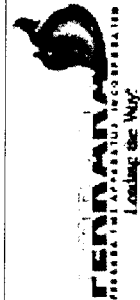


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REV.	A	10022	
FILE NAME: CH8524-FERRARA-RICHMOND-10022			
SCALE: 1:18	DATE PRINTED: 8/4/2010	SHEET 5 OF 6	



ROAD SIDE VIEW

CURB SIDE VIEW



TITLE: 8.5' x 24' FFA		REV.
DRAWN BY: NJM	DATE: 7/19/10	VIN # 10022 A
FILE NAME: CH8524-FERRARA-RICHMOND-10022		
SCALE: 1/24	DATE PRINTED: 8/4/2010	SHEET 6 OF 6