

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

Minutes of Regular Meeting of  
the Board of Directors of the District

June 4, 1975

Upon notice duly given, the Directors of the Southern California Rapid Transit District met at a regular meeting in the District Board Room, 1060 South Broadway, Los Angeles, California, at 1:40 p.m. on June 4, 1975, at which time President Pro Tempore A. J. Eyraud, Jr. called the meeting to order.

Directors George W. Brewster, Victor M. Carter, A. J. Eyraud, Jr., Jay B. Price, Pete Schabarum and George Takei responded to Roll Call. Directors Byron E. Cook, Donald H. Gibbs, Adelina Gregory, Thomas G. Neusom and Baxter Ward were absent.

Also present were General Manager Jack R. Gilstrap; Manager of Operations George W. Heinle; General Counsel Richard T. Powers; Treasurer-Auditor-Controller Joe Scatchard; Manager of Planning & Marketing George L. McDonald; Manager of Rapid Transit Richard Gallagher; Manager of Employee Relations John S. Wilkens; Equal Employment Opportunities Administrator Mike Olivas; Manager of Customer Relations Robert G. Williams; Principal Analyst William Foster; Assistant Secretary Helen M. Bolen, and the public.

Consideration of Item Nos. 1 through 3 on the Consent Calendar

On motion of Director Price, seconded and unanimously carried, the following resolutions were adopted and/or actions taken:

The Minutes of the Regular Meeting held on May 21, 1975 were approved.

RESOLUTION NO. R-75-211

RESOLVED, that the temporary route diversions caused by construction work affecting Line Nos. 4, 20, 32, 34, 36, 51, 89, 91, 103, 104, 105, 306 and 755, as described in report dated May 23, 1975 filed with the Secretary, be and the same are hereby ratified and approved.

RESOLUTION NO. R-75-212

RESOLVED, that the report dated May 27, 1975 relating to bus stop changes, a copy of which is filed with the Secretary, be and the same is hereby ratified and approved.

Report of Surface Operations-Advance Planning & Marketing Joint Committee and Adoption of Resolutions Regarding Agenda Item Nos. 4 through 12, Except Item No. 10

On motion of Director Brewster, Chairman of the Advance Planning & Marketing Committee, seconded and unanimously carried, the following resolutions were adopted:

RESOLUTION NO. R-75-213

RESOLVED, that the report dated May 27, 1975, a copy of which is filed with the Secretary, relative to the rejection of all bids received under Bid No. 5-7514 as indicated on the Abstract of Bid attached to these Minutes as Exhibit 1, covering the purchase and delivery of personnel lockers for Division 9, be and the same is hereby adopted, and the Purchasing Agent be and he hereby is authorized to revise the specifications and to issue a call for bids for the lockers at an

estimated cost of \$22,000; which purchase is funded in part under UMTA Capital Grant Project No. CA-03-0034; form of bid requirements and specifications subject to approval of the General Counsel.

RESOLUTION NO. R-75-214

RESOLVED, that the report dated May 27, 1975, a copy of which is filed with the Secretary, relative to the rejection of all bids received under Bid No. 5-7516 as indicated on the Abstract of Bid attached to these Minutes as Exhibit 2, covering the installation of emergency generator sets at ten operating divisions at an estimated cost \$123,000, be and the same is hereby adopted, and the Purchasing Agent be and he hereby is authorized to reissue a call for bids covering this project, which is funded in part by UMTA Capital Grant Project No. CA-03-0090; form of bid requirements and specifications subject to approval of the General Counsel.

RESOLUTION NO. R-75-215

RESOLVED, that the report dated May 27, 1975, a copy of which is filed with the Secretary, be and the same is hereby adopted, and the General Manager be and he hereby is authorized to execute on behalf of the District a contract with Pioneer Paving and Landscape Company, 4618 Nora Street, Irwindale, California, the lowest responsible bidder under Bid No. 5-7522, as indicated on the Abstract of Bid attached to these Minutes as Exhibit 3, covering the paving of the northerly portion of Division No. 18 facility, at a quoted price of \$20,397; form of contract subject to approval of the General Counsel.

RESOLUTION NO. R-75-216

RESOLVED, that the report dated May 27, 1975, a copy of which is filed with the Secretary, be and the same is hereby adopted, and the General Manager be and he hereby is authorized to execute on behalf of the District, a contract with A. B. Dick Company, 1825 Beverly Boulevard, Los Angeles, the lowest responsible bidder under Bid No. 5-7523, as indicated on the Abstract of Bid attached to these Minutes as Exhibit 4, covering the purchase of print shop cutting equipment at a quoted price

of \$20,514.69, including sales tax, which purchase is funded in part under UMTA Capital Grant Project No. CA-03-0090; form of contract subject to approval of the General Counsel.

RESOLUTION NO. R-75-217

RESOLVED, that the report dated June 2, 1975, a copy of which is filed with the Secretary, be and the same is hereby adopted, and the General Manager be and he hereby is authorized to execute on behalf of the District a contract with Burch Ford, 201 North Harbor Boulevard, La Habra, California, the lowest responsible bidder under Bid No. 5-7529, as indicated on the Abstract of Bid attached to these Minutes as Exhibit 5, covering the purchase and delivery of four new van trucks at a quoted price of \$19,754.16, including sales tax; form of contract subject to approval of the General Counsel.

RESOLUTION NO. R-75-218

RESOLVED, that the report dated May 13, 1975, a copy of which is filed with the Secretary, be and the same is hereby adopted, and the General Manager be and he hereby is authorized to execute on behalf of the District a no-cost rental agreement with the California Department of Transportation covering the rental of 280 square feet of office space in the Gas Company Building at Division 9, for an eleven-month period; form of lease agreement subject to approval of the General Counsel.

RESOLUTION NO. R-75-219

RESOLVED, that the report dated May 30, 1975, a copy of which is filed with the Secretary, be and the same is hereby adopted, and the Final Report on the Recommended Transit Improvement Plan for the Los Angeles Mid-Cities Area be and it hereby is accepted, and the General Manager be and he hereby is instructed to transmit the report to the affected jurisdictions for a 30-day final review period, with final adoption scheduled for the first Board meeting in July.

RESOLUTION NO. R-75-220

RESOLVED, that the report dated May 29, 1975, a copy of which is filed with the Secretary, be and the same is hereby adopted, and the General Manager be and he hereby is authorized to modify passenger tariffs to allow a reduction in senior citizens fare to one-half the regular fare in Orange and San Bernardino Counties to be effective at all times, contingent upon concurrence of the respective counties, with said fare reductions to be implemented as soon as possible; subject to approval of the Consulting Engineer.

Agenda Item No. 10 - Carried Over to Next Meeting

Director Brewster, Chairman of the Advance Planning & Marketing Committee, reported that Agenda Item No. 10, relative to bus benches, had been considered at Committee meetings this morning. It was the Committee's recommendation that letters be sent to the private sector notifying them of bus bench requests, with a further recommendation of the adoption of Option No. 3 as described in the General Manager's report dated June 3, 1975, a copy of which is filed with the Secretary, which is a District-purchased, local government-maintained bus bench policy, with the proviso of a \$1.00 per year lease and appropriate indemnification.

Director Brewster moved approval of the Committee's recommendation, which was seconded and received a 5-1 vote, with Director Eyraud voting "No".

With the consent of all members present, this item reading as follows, was ordered carried over to the next meeting:

"Report on bus benches".

Special Item Added to the Agenda - Summer Beach Service

Director Brewster, Chairman of the Advance Planning & Marketing Committee made a motion that a special item relative to Summer Beach Service be added to the Agenda. With the concurrence of all members present, this item was added for consideration.

Director Brewster reported that the Surface Operations-Advance Planning & Marketing Joint Committee had considered and reviewed the General Manager's report dated June 3, 1975, a copy of which is filed with the Secretary, recommending that the staff be authorized to market and implement the two summer beach services authorized by Resolution No. R-75-175 adopted May 7, 1975.

On a 4-2 vote, it was the Committee's recommendation that the staff proceed with marketing of the two previously approved summer beach services with an implementation date of June 15, 1975.

Director Brewster reported that while he was one of the dissenting votes at the Committee level, as Chairman of the Committee, he would move the approval of this item, which motion was seconded and failed to carry on a 4-2 vote, with Directors Brewster and Schabarum voting "No".

General Manager Gilstrap suggested that approval be given to go ahead with preparation but to refrain from marketing and implementing the two summer beach services, unless staff is successful in getting the County's approval within the next few days.

On motion of Director Brewster, seconded and unanimously carried, the following resolution was adopted:

RESOLUTION NO. R-75-221

RESOLVED, that the General Manager be and he hereby is authorized to proceed with the preparation for marketing the two summer beach services approved under Resolution No. R-75-175, but to refrain from marketing or implementing these services unless County approval is forthcoming within the next few days.

Report of Finance Committee and Adoption of Resolutions Regarding Agenda Item Nos. 13 and 14

On motion of Director Victor Carter, Chairman of the Finance Committee, seconded and unanimously carried, the following resolutions were adopted:

RESOLUTION NO. R-75-222

RESOLVED, that the report dated May 22, 1975, a copy of which is filed with the Secretary, relative to a renewal of the District's membership in the American Public Transit Association be and the same is hereby adopted, and the Treasurer be and he hereby is authorized to pay membership dues in the net amount of \$8,643.10 for the one-year period commencing July 1, 1975.

RESOLUTION NO. R-75-223

CERTIFICATION

Findings of Public Hearing held May 21, 1975, at 1:00 P.M., in connection with the Southern California Rapid Transit District's Urban Mass Transportation Capital Grant Application for the First Quarter, 1976 Fiscal Year Funding, adopted by the District on April 16, 1975, to aid in the purchase of 320 new air conditioned buses with special provision to accommodate the elderly and handicapped.

A. J. Eyraud, Jr., President Pro Tempore  
Southern California Rapid Transit District

HEREBY CERTIFIES THAT, in the development of this application for a Mass Transportation Capital Improvement Grant under the Urban Mass Transportation Act of 1964, as amended, it:

1. Has afforded adequate opportunity for public hearings pursuant to adequate prior notice, and has held such hearings, in accordance with the requirements set forth by the Urban Mass Transportation Administration.
2. Has considered the economic and social effects of this proposed project and its impact on the environment.
3. Has found that this proposed project is consistent with official plans for the comprehensive development of the urban area.

RESOLUTION NO. R-75-224

CERTIFICATION

Findings of Public Hearing held May 21, 1975 at 1:00 p.m. in connection with the Southern California Rapid Transit District's application for an operating assistance grant to the Urban Mass Transportation Administration for the period November 26, 1974 through June 30, 1975

A. J. Eyraud, President Pro Tempore of the  
Southern California Rapid Transit District

HEREBY CERTIFIES THAT, in the development of this application for a Mass Transportation Operating Assistance Grant under the Urban Mass Transportation Act of 1964, as amended, it:

1. Has afforded adequate opportunity for public hearings pursuant to adequate prior notice, and has held such hearings, in accordance with the requirements set forth by the Urban Mass Transportation Administration.
2. Has considered the economic and social effects of this proposed project and its impact on the environment, including requirements under the Clean Air Act, the Federal Water Pollution Control Act and other applicable Federal environmental statutes, and its consistency with goals and objectives of such urban planning as has been promulgated by the community.
3. Has found that this proposed project is consistent with official plans for the comprehensive development of the urban area.

4. Has found that the project is made in the best overall public interest taking into consideration the need for fast, safe and efficient transportation, public services, and conservation of environment and natural resources and the cost of eliminating or minimizing any adverse effects.

Report of Personnel Committee and Adoption of Resolutions Regarding Agenda Item Nos. 15 and 16

On motion of Director Takei, Vice-Chairman of the Personnel Committee, seconded and unanimously carried, the following resolutions were adopted:

RESOLUTION NO. R-75-225

RESOLVED, that the report dated May 29, 1975, a copy of which is filed with the Secretary, be and the same is hereby adopted, and Requisition No. 6000-38 be and the same is hereby approved together with authorization of the Purchasing Agent to call for bids covering the purchase of metal name badges for District employees at an estimated cost of \$18,000; form of bid requirements and specifications subject to approval of the General Counsel;

RESOLVED FURTHER, that the General Manager be and he hereby is authorized to execute a contract on behalf of the District with the lowest responsible bidder; form of contract subject to approval of the General Counsel.

RESOLUTION NO. R-75-226

WHEREAS, the report dated May 30, 1975, a copy of which is filed with the Secretary, was considered by the Personnel Committee on June 4, 1975, and it was the Committee's recommendation to establish two new non-contract positions required to complete the Board-directed Service Equity Program within a two-year period;

NOW, THEREFORE BE IT RESOLVED, that the General Manager be and he hereby is authorized to establish two positions under the Non-Contract Classification and Salary Plan, effective June 4, 1975, as follows:

Associate Surface Planner - Grade 13

Transportation Planning Analyst I - Grade 8.

General Manager Gilstrap commented, following the passage of this resolution, that this two-year period is to provide detailed line-by-line analysis, however, within the next six weeks the staff will be bringing to the Board the proposed procedures and criteria for the review of lines.

Discussion of Agenda Item No. F and Carry Over to Next Meeting

Manager of Operations George W. Heinle reported to the Board that staff needs some decision on the propane installation for the 40 new mini-buses, as the District still has not let a contract for the ensuing fiscal year. Mr. Heinle reported that funding has not been assured from the other participants in the Mini-bus program. Director Schabarum advised that it would be very prudent on the part of the Board to understand that the Mini-bus activity is contingent upon County action. While there are funds in the City budget to accommodate this activity if the City Council so moves, there is a rather substantial action required to make those funds available for this activity. The Board of Directors would be ill-advised to act on this issue until the City has met its commitment.

Director Takei stated that it was his desire that this matter be carried over to the next meeting of the Board. With the approval of all members present, Agenda Item No. F, reading as follows, was ordered carried over to the next meeting:

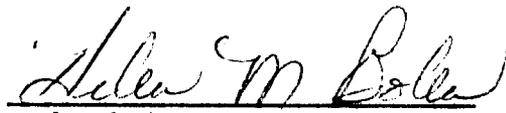
"Report on Status of Mini-bus project".

Director Victor Carter departed at 1:55 p.m.

Report on European Trip by Director Takei

Director Takei gave a brief report on his recent trip to Europe to attend the UITP convention in Nice, France. He talked briefly about the convention, his meeting with the Van Hool people of Brussels in regard to manufacture of buses equipped to accommodate the elderly and handicapped, and the visit to Munich and Paris to inspect transit properties.

There being no further business to come before the Board, and due to a lack of quorum, the meeting was adjourned at 2:10 p.m.

  
Helen M. Baker  
Assistant Secretary



EXCEPTION OR DEVIATION

1. C & H SUPPLY CO.

- A.) No Bid Bond submitted
- B.) Quotation based on Hallowell Lockers.
- C.) Quotation stated "All or nothing bid" which is a deviation from page 2 paragraph 10
- D.) Telephone call to be followed up by a letter stating manufacture error in pricing to C & H, who requested to pass on the error. If this error will not be accepted by District, C & H Supply request withdrawal of their bid.

2. J & J EQUIPMENT CO.

- A.) Republic Steel Industrial Products accepted by Bob Huff. Quotation based on Republic Steel Industrial Products.
- B.) Submitted an additional alternative - allow \$1,000 deduction from grand total, if lockers accepted in "knock-down", disassembled condition.

3. PETLAY - TOMAR

- A.) Submitted Interior Steel Equipment Co., products
- B.) Grand Total of quotation \$8,315.42 was revised by corrections to read \$14,999.27
- C.) During the bid opening Mr. Thomas Goodkind stated that his quotation was based on a totally disassembled kit. If the District's interpretation was that the units must be shipped in an assembled condition, he would have to add at least \$1,000 to his quotation. He further stated a letter would be forwarded to the District for clarification and if this was unacceptable, he would request his bid be withdrawn.

4. LINDER CASTER & TRUCK, INC.

- A.) Grand Total of quotation \$15,109.23 revised from \$15,110.31

5. C. H. SCHROY, CO.

A.) Submitted a company check in lieu of Bid Bond, Cashiers Check, Certified Check or Certificate of deposit (page 9 paragraph 15)

B.) Grand Total of quotation \$15,824.77, revised from \$15,956.30

6. DALE FUKAMAKI & ASSOCIATES

A.) Grand Total of quotation \$9,793.75 was revised by corrections to read \$17,531.88

# C & H SUPPLY CO., INC.

San Diego: 829 Washington St.  
San Diego, Calif. 92103  
(714) 291-0483

Los Angeles: 15134½ Downey Ave.  
Paramount, Calif. 90723  
(213) 636-8138

May 16<sup>th</sup> 1975

SO. CALIF. RAPID TRANSIT DIST.  
Purchasing Dept.  
Box 2296  
Los Angeles, Ca. 90054

Attn: E. W. Stanley

Subject: Bid #5-7514

Gentlemen:

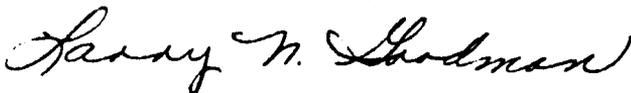
We are sorry to withdraw our bid on the above mentioned bid, due to factory pricing error.

I have enclosed one of our "line cards", please keep us in mind on any future requirements.

If we can be of any further help to you, please feel free to call.

Very truly yours,

C & H SUPPLY CO., INC.



Larry N. Goodman

**PETLEY/TOMAR, INC.**

MATERIALS HANDLING & STORAGE SYSTEMS

111 NORTH BALDWIN PARK BOULEVARD  
CITY OF INDUSTRY, CALIFORNIA 91746

(213) 686-2066

May 15, 1975

Southern California Rapid Transit District  
P.O.Box 2296, Terminal Annex  
Los Angeles, California 90054

Attention: Mr. E. W. Stanley

Subject: Steel Lockers

Bid May 14, 1975 @ 10:30 A.M. BID NO. 5-7514

Gentlemen:

With reference to the above bid, we would like to clarify our bid price.

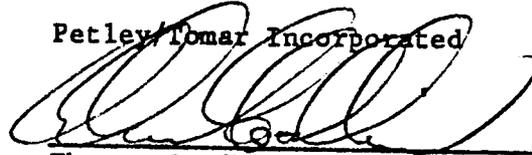
Our price of \$ 8,315.42, did not include for the setting-up of the lockers. The reason for this, is that the Lyon numbers referred to in the bid, are for packaged lockers, that are furnished knocked down and that is what we based our price on.

We would be pleased to set-up the material in our warehouse and deliver to the final destination in the groupings you require, for installation at the job site by the district. Our set-up charge would amount to \$ 1,431.00 and would have to be added to our bid price.

We are sorry for this inconvenience, and if you are not able to add this additional amount to our bid, we respectfully ask, that our bid be withdrawn.

Yours truly,

Petley/Tomar Incorporated



Thomas Goodkind, President

TG:ak

37-86  
10/86  
TRACT OF PROPOSALS TO FURNISH MATERIAL

DATE May 16, 1975

BID NO. 5-7516

out 4-11-75 Total 15

Bids opened 5-16-75 Total 2

BID TABULATION

No Bid 0

No Response 13

Date Advertised April 21, 1975

Herald - Examiner

QUANTITY	ARTICLES	PRICE	PRICE	PRICE	PRICE
	Installation of Emergency				
	Engine-Generator Sets at ten				
	operating Divisions.				
	Total Lump Sum Price	\$114978.00	124362.00		\$100,000.00
		(M)			
		1.	2.		
(M) =	Minority Firm				
1.	Failed to submit certification regarding				
	Comptroller General's List - Page 11 of the specifications.				
	Failed to submit certification of Equal Employment				
	Opportunity Conditions - Pages 42-44 of the specifications.				
2.	Failed to submit Certification of Equal Employment				
	Opportunity Conditions - Pages 42-44 of the specifications.				

Marvel - Electric  
Company

2930 So. LaBrea  
Los Angeles, Ca.

Electric Service &  
Supply Company

2585 Nina Street  
Pasadena, Ca.

Engineering  
Dept. Estimate

I hereby recommend rejection of all bids.

May 27 1975

*[Handwritten signature]*



23,1975 Total 3  
 No Bid 1  
 No Response 0  
 Newspaper Times  
 Non-Minority Bids 3  
 Minority Bids 0

QUANTITY	ARTICLES	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
1	42" FULLY AUTOMATIC POWER CUTTER	\$ 9,669	\$ 12,392	\$ 10,920	\$11,490.30		
	MAKE & MODEL	Michael Miracle	Challenge 420 GPB	Michael Miracle	Michael Miracle		
1	32" FULLY AUTOMATIC POWER CUTTER	6,394	\$5,014.97	6,800	7,295		
	MAKE & MODEL	Michael Miracle	Challenge 305 MCPB	Michael Miracle	Michael Miracle		
1	HYDRAULICALLY POWERED 3 SPINDALE PAPER DRILLING MACH	2,039	2,039.69	2,220	2,716.25		
	MAKE & MODEL	Challenge EH-3A	Challenge EH3-A	Challenge EH-3A	Nygren-Danly K-3		
1	HYDRAULICALLY POWERED DOUBLE CORNERING MACHINE	2,630.52	2,630.52	2,805	3,436		
	MAKE & MODEL	Challenge	Challenge	Challenge	Challenge		
	DISCOUNT	NET	NET	NET	NET		
	GRAND TOTAL INCLUDING TAX COMPLETE DELIVERY (Calendar Days)	\$21,976.47	\$23,401.81	\$24,109.70	\$26,433.80		

(1) A.B. DICK CO. 1825 Beverly Blvd. Los Angeles, CA. 90057  
 A.B. DICK CO.  
 (1) LEACH PRINTERS SUPPLY CO. 419 Wall St. Los Angeles, CA.  
 AMERICAN TECHNICAL SUPPLY 1000 E. Olympic Los Angeles, CA. (1)

**ETHNIC BREAKDOWN**

- (1) Anglo
- (2) Black
- (3) Spanish Surname
- (4) Oriental
- (5) American-Indian
- (6) Other

I hereby certify A.B. DICK CO. as being the lowest responsible bidder, and recommend the award to them for total bid price including sales tax of \$20,514.69

Date 5-27-75  
 Director Purchases & Stores

SPECIFICATIONS CALLED FOR A MAXIMUM OF 45 CALENDAR DAYS DELIVERY

Bids & May 14, 1975 Total 38

Bids opened May 29, 1975 Total 4  
 Advertisement: No Bid 1  
 Date May 13, 1975 No Response 33  
 Newspaper LA TIMES  
 Non-Minority Bids 4

Minority Bids

QUANTITY	ARTICLES	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
4	DELIVERY VANS - MODEL NO.	E-150	TG 31305	E-250	E-250		
	UNIT PRICE	\$ 4,299.87	\$4,407.00	\$ 4,659.00	\$ 4,730.00		
	SUB-TOTAL	17,199.48	17,628.00	18,636.00	18,920.00		
	DISCOUNT	5% - 30	Net	Included	Net		
	SALES TAX	1,031.97	1,057.68	1,118.16	1,135.20		
	GRAND TOTAL	\$18,231.45	\$18,685.68	\$19,754.16	\$20,055.20		
	DELIVERY	60 - 90 DAYS	120 DAYS	60 DAYS	90 DAYS		
	EXCEPTIONS AND/OR DEVIATIONS (A)	(B)	(C)	(D)			

ETHNIC BREAKDOWN

- (1) Anglo
- (2) Black
- (3) Spanish Surname
- (4) Oriental
- (5) American-Indian
- (6) Other

I hereby certify BURCH FORD as being the lowest responsible bidder, and recommend the award to him/them for total bid price including sales tax of \$19,754.16

Date June 2, 1975

*Edward Stanley*  
 Director Purchases & Stores

DEPARTMENTAL  
**SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT**

1080 SOUTH BROADWAY  
LOS ANGELES

DO NOT INCLUDE MORE THAN ONE  
SUBJECT IN THIS COMMUNICATION

DATE: May 30, 1975

TO: Mr. H. G. Hartpence  
FROM: F. C. Barnes *FB*  
SUBJECT: Review of Van Truck Bids

Pursuant to your request, I have examined the four bids for van trucks submitted in response to your Bid No. 5-7529. My findings are as follows:

Crenshaw Motors -- \$18,231.45

The bid is non-responsive in the following areas:

Gross Vehicle Weight Rating -- 6300 lbs instead of 6400 lbs.  
Gross rear axle weight rating -- 3600 lbs instead of 5000 lbs.  
Gross front axle weight rating -- 3150 lbs instead of 3300 lbs.  
Tires -- HR 78 x 15, 8 ply instead of 8.00 x 16.5, 6 ply.  
Fuel Tank -- 18 gallons instead of 21 gallons.

These are material defects in that the vehicle offered is smaller and lighter than that which was specified. This vehicle is a Ford E-150. The other two Ford bids are for the Ford E-250, a heavier vehicle which was considered when the specifications were prepared.

GMC Truck & Coach -- \$18,685.68

The bid is non-responsive in the following areas:

Year Model -- The request was for 1974 or 1975 vehicles. This bid is for 1976 vehicles.  
Tires -- Nylon instead of steel belted radials.  
Keys -- Separate for front door and ignition instead of keyed alike.

These defects are not significant.

Burch Ford -- \$19,754.16

The bid is non-responsive in the following areas:

- Tires -- 8.75 x 16.5, 10 ply instead of 8.00 x 16.5, 6 ply.
- Interior Lights -- Dual cargo lights instead of lamps in driver's and cargo compartments.
- Seats -- Vinyl cushions instead of heavy duty.

These defects are not significant. The tires are heavier than required. The meaning of the offerings on interior lights and seats is not clear.

Downey Auto Center -- \$20,055.20

No information was received with the bid and no exceptions were made. Therefore, the bid must be assumed to be responsive unless proven otherwise.

FCB/vr

cc: Purchasing Committee  
Mr. G. W. Heinle  
Mr. E. W. Stanley