Addendum #3

Careful note of the Addendum shall be taken by all parties of interest so that the proper allowances may be made in strict accordance with the Addendum.

Bidder shall acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to do so may subject Bidder to disqualification.

Questions & Answers:

- What local maintenance shop are you currently getting mobile maintenance from? What shop in Hesperia do you utilize for more extensive maintenance?
 <u>Response:</u> We utilize Southern California Fleet Services Inc. They have a shop locally in Hesperia as well as mobile services.
- 2. What was your spend for maintenance in the last 2 years?

 <u>Response:</u> Current amount expended for 20/21 FY \$247,290. Amount expended for 19/20 was \$465,863. Amount expended for 18/19 was \$407,894.
- 3. Would it be possible to access the maintenance invoices?

 <u>Response:</u> Due to time restraints all maintenance invoices will not be provided. Attached is a copy of one invoice for reference.

Attachments: Attached to this Addendum is a copy of a fleet maintenance invoice from Southern California Fleet Services Inc.

Southern California Fleet Services, Inc.

2855 Sampson Avenue Corona, CA 92879

Phone: (951) 272-8655 Fax: (951) 272-8408

Invoice

DATE	INVOICE #		
3/24/2021	HP12614		

P,O. #

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BILL TO:				PLEASE REMIT TO:				
Oro Grande School District 19175 Third St. Oro Grande, CA 92368				Southern California Fleet Services, Inc. P.O. Box 2208 Decatur, AL 35609-2208				
Customer Acct#	DUE DATE	SVC DATE	TECH	MILEAGE	UNIT#	LICENSE	CENSE VIN	
671480	4/23/2021	3/22/2021	DFral	47632	₹ 2	1588059	588059 9KB691909	
ITEM	DESCRIPTION					QTY	COST	AMOUNT
Oro Grande A service inspection, 3000 mile service Completed pm inspection, checked brakes, tires, light steering, suspension and fluid levels Subtotal for Labor					s, tires, lights,	I.	90.00	135.00
			NO CO	UNTY 7.75	% Sales Tax		7.75%	135.00
Hesperia/High D 11752 Mariposa				8		Tota	ıl	\$135.00