

**CITY OF SANTA ANA**  
 FINANCE & MANAGEMENT SERVICES AGENCY  
 PURCHASING DIVISION



**PURCHASE ORDER NUMBER**  
**126337**  
 SHOW NUMBER ON ALL PACKAGES,  
 INVOICES AND RELATED DOCUMENTS

<b>VENDOR</b> 51299	<b>DELIVERY DATE</b> April 2, 2024	<b>F.O.B.</b>	<b>FOB DESTINATION</b>	<b>DATE</b> 11/06/2023
<b>SOURCE OF QUOTATION</b>	<b>FREIGHT TERMS</b> PREPAID	<b>PAYMENT TERMS</b> DUE ON RECEIPT		

**Vendor: 51299**  
**IRV SEAVER MOTORCYCLES**  
 607 W KATELLA AVENUE  
 ORANGE CA 92867  
 United States of America  
 (714) 532-3700

**Ship To: FLEET MAINTENANCE**  
 215 S CENTER STREET  
 CORPORATE YARD BLDG J  
 SANTA ANA CA 92703

**Bill To: CITY OF SANTA ANA**  
 ACCOUNTS PAYABLE, M-91  
 20 CIVIC CENTER PLAZA RM 326  
 SANTA ANA CA 92701  
 Email: ACCOUNTSPAYABLE@SANTA-ANA.ORG  
 BUYER: MEGAN ORNELAS  
 714-647-6584  
 MORNELAS@SANTA-ANA.ORG

ITEM	QUANTITY	UNIT	STOCK # / DESCRIPTION	UNIT COST	AMOUNT
1	16.0000	EA	Invoice by mail Process Level: 999 PRICING PER BID NO. 23-148 DATED 9/12/2023 CCM APPROVED 11/7/2023, ITEM #21 VENDOR CONTACT: DAVID DIAZ EMAIL: DAVID@IRVSEEVERBMW.COM PHONE: 714-532-3700 2024 BMW R1250 RT-P MOTORCYCLE COLOR: NIGHT BLACK & APLINE WHITE III \$ 27,337.61 - R 1250 RT-P MODEL AS SPECIFIED (T) \$ 85.00 - DOCUMENTATION FEE (NT) \$ 2,528.73 - SALES TAX (9.25%) \$ 3.50 - CALIFORNIA TIRE FEE (NT) \$ 33.00 - MISCELLANEOUS FEES (NT) \$ 29,987.84 - GRAND TOTAL FOR THE UNIT PROPERTY TAG NUMBER: 60551 - 60566 CITY OF SANTA ANA CONTACT: EDWIN SOSA EMAIL: ESOSA@SANTA-ANA.ORG PHONE: 714-647-3356 CITY CONTACT: SUSAN GOROSPE EMAIL: SGOROSPE@SANTA-ANA.ORG THIS PURCHASE WAS MADE BY FLEET SERVICES ON BEHALF OF SAPD TRAFFIC DIVISION. Purchase Order Summary Taxable Tax Summary ORANGE CO./CA INV'D TAX 9.25% 437,401.7600 Goods Total: \$439,345.76 Order Total: \$479,805.42	27,459.1100	439,345.76

**VENDOR BILLING INSTRUCTIONS:**

- Invoice the City of Santa Ana and mail to:  
**CITY OF SANTA ANA PURCHASING DIV. M-16,**  
**20 CIVIC CENTER PLAZA, SANTA ANA, CA 92701,**  
 or Email to: **PURCHASING\_AP@santa-ana.org**
- Invoices must reference the purchase order number showing quantities, descriptions, units and unit price.
- Freight charges, when authorized, shall be prepaid and added to the invoice as a separate item.
- OUT OF STATE VENDOR: California seller's permit or Certificate of Registration - Use Tax, is required to collect tax, otherwise the city will pay direct.

GENERAL TERMS AND  
 CONDITIONS ON THE  
 REVERSE SIDE ARE IN-  
 CORPORATED HEREIN.

CITY ATTORNEY: \_\_\_\_\_

PURCHASING MANAGER: \_\_\_\_\_

**GENERAL TERMS AND CONDITIONS**

1. **PAYMENT:**
  - a. Payment by City will be processed within thirty (30) days following receipt of proper invoice evidencing work performed and subject to City accounting procedures.
  - b. No additional charge will be paid by the City unless expressly included and itemized herein.
2. **DELIVERY:**
  - a. Time of delivery; as shown herein, must be adhered to. All goods shall be shipped F.O.B. destination designated by the City. Vendor assumes full responsibility for packing, crafting, marking, transportation and liability for loss and/or damage.
  - b. All transportation charges to be prepaid by Vendor.
3. **LATE DELIVERY ASSESSMENT:** The Vendor agrees to pay late-delivery assessment for any delay in delivery (except those beyond its reasonable control) beyond the date agreed to and shown in the purchase order or contract in an amount equal to the expenses incurred by the City due to the delay; including but not limited to expenses such as rental of like equipment to fulfill the need while awaiting late delivery, added cost of manpower or other resources or other costs as can be shown to have resulted from delaying receipt of the ordered goods or services. The penalty will be deducted from the amount due to the Vendor under this purchase order.
4. **INSPECTION:** City shall be under no obligation to unpack or inspect the products and/or services. The Vendor shall be responsible for the consequences of negligent manufacture and packing, and for the consequences of negligent handling prior to point where City assumes ownership. The expense of subsequent tests due to failure of goods first offered will be charged against the Vendor.
5. **GENERAL GUARANTEE:** The Vendor guarantees that a) Vendor owns all rights, title and interest in the products and services and has the legal authority to sell, license or otherwise transfer the right to use to the City; b) the products and services are free from defects in material and workmanship for a minimum period of one (1) year from the date of acceptance by the City, unless otherwise stated as part of the bid; and c) Vendor shall repair or replace all such defective goods F.O.B. destination.
6. **INDEMNIFICATION:** The Vendor guarantees and agrees to indemnify, defend, and hold harmless the City against any or all loss, liability, damages, demands, claims or costs alleged by third parties arising out of Vendor's performance. This includes defective material and products, faulty work performance, negligent or unlawful acts, and noncompliance with any applicable local, state or federal codes, ordinances, orders or statutes, including, but not limited to, the Occupational Safety and Health Act (OSHA) and the California Industrial Safety Act. This guarantee is in addition to and not intended as limitation on any other warranty, express or implied.
7. **TERMINATION:** The City reserves the right to terminate this purchase order or delay delivery of acceptance of any products and/or services ordered without penalty upon thirty (30) days written notice to the Vendor.
8. **ASSIGNMENT:** Vendor may not assign, transfer, delegate, or subcontract any right, obligation, performance herein without the prior written consent of the City's Purchasing Manager and any such assignment, transfer, delegation or subcontract without the Purchasing Manager's prior written consent shall be considered null and void.
9. **DEFAULT:** In case of default by the Vendor of any of the conditions of this purchase order, the Vendor agrees that the City may procure the articles or services from other sources and may deduct from the unpaid balance due to the Vendor, or collect against the bond or surety, or may invoice the Vendor for excess costs so paid plus reasonable administrative costs. Prices paid by the City shall be considered the prevailing market price at the time such purchase is made.
10. **LAW AND JURISDICTION:** The validity performance and construction of this order shall be governed by the laws of the State of California. Both parties further agree that Orange County California, shall be the venue for any action or proceeding that may be brought or arise out of, in connection with or by reason of this agreement.
11. **ADDITIONAL TERMS:** No additional term specified in the bid shall be part of the contract unless affirmatively accepted by the City in writing.

# IRV SEAVER MOTORCYCLES

607 W. KATELLA AVE.  
ORANGE, CA 92867-4607  
714-532-3700

# Invoice

Invoice Number 83538343  
Deal Date: 05/28/2024  
Delivery Date: 05/28/2024  
Finalized Date:  
First Payment Due: 06/27/2024

Customer:  
CITY OF SANTA ANA  
20 CIVIC CENTER PLAZA M-83  
SANTA ANA CA 92701

## Major Units

Stock #	Year	Make	Model	Model Name	VIN
6J60166	2024	BMW	R1250RTP	R 1250 RTP	WB10L0306R6J60166

### Major Units

Unit Price	\$27,337.61
Freight	\$0.00
Dealer Prep	\$0.00
<b>Total Unit</b>	<b>\$27,337.61</b>
Installed	\$0.00
Not Installed	\$0.00
<b>Total Additions</b>	<b>\$0.00</b>
Vehicle Tax	\$2,528.73
Sales Tax	\$0.00
<b>Total Tax</b>	<b>\$2,528.73</b>
Total Prev Payments	\$0.00
Additional Pmt	\$0.00
Deferred Payment	\$0.00
Manf. to Cust Rebate	\$0.00
<b>Total Down Payment</b>	<b>\$0.00</b>
Trade Allowance	\$0.00
Less Trade Payoff	\$0.00
<b>Trade Equity</b>	<b>\$0.00</b>

### Fees & Insurance

Doc Fees	\$85.00
License Fees	\$0.00
ELT Fee	\$33.00
Customer Rebate	\$0.00
<b>Total Fees</b>	<b>\$118.00</b>
<b>Total Insurance</b>	<b>\$0.00</b>

### Extras

Tire Recycle Fee	\$3.50
Service Contract	\$0.00
Property / Liability	\$0.00
Thert Recovery Device	\$0.00
Gift Certificate	\$0.00
GAP	\$0.00
Tire & Wheel	\$0.00
<b>Total Extras</b>	<b>\$3.50</b>

## Tax Detail

Category	Detail	Taxable Amount	Percent	Amount
City of Santa Ana 9.25%	COUNTY SALES TAX	\$27,337.61	0.50%	\$136.69
City of Santa Ana 9.25%	LOCAL SALES TAX	\$27,337.61	1.50%	\$410.06
City of Santa Ana 9.25%	STATE SALES TAX	\$27,337.61	7.25%	\$1,981.98

## Financing

<b>Total Price</b>	<b>\$29,987.84</b>	Term	1
Less Down	\$0.00	APR	0.00%
<b>Amount Financed</b>	<b>\$29,987.84</b>		
Finance Charge	\$0.00		
Total of Payments	\$29,987.84	Monthly Payment	\$29,987.84

# R 1250 RT-P Motor Pricing Form

(2023 Model Year)



Revised: November 10, 2022

Color	Option Code
1 Night Black & Alpine White III	753
0 Night Black	716
0 Alpine White III (special order)	751
0 Black Blue (special order +60 days)	754
0 Saphir Blue (special order + 60 days)	755
0 Violet Blue (special order +60 days)	756
0 Glacier Silver Metallic (special order)	N99

**Quotation:**

**Santa Ana 2023**

	Option Code	Retail Price	Motorcycle	
			<b>\$20,700.00</b>	
<b>Factory Special-Order Options - Plan 90-120 Days for Delivery</b>				
0	Adaptive Headlight (includes 219)	134	\$625.00	\$0.00
0	Keyless Ride w/two transmitters	193	\$375.00	\$0.00
1	Gear Shift Assist Pro	222	\$495.00	\$495.00
0	Ride Modes Pro (includes 18B)	224	\$215.00	\$0.00
0	Chrome Exhaust (includes 19F)	340	\$150.00	\$0.00
0	Additional LED Headlights (driving lights)	562	\$450.00	\$0.00
0	PA Microphone	599	\$595.00	\$0.00
0	High Seat Black	610	\$0.00	\$0.00
0	Low Seat Black	776	\$0.00	\$0.00
0	Enhanced Smart Phone Connectivity	6NS	\$250.00	\$0.00
<b>The Options Below denote Standard Order Deck - Removal is only by Special Order - Option Delete</b>				
1	Heated Seat	518	\$225.00	\$225.00
1	Tire Pressure Monitoring	530	\$225.00	\$225.00
1	Cruise Control (standard feature)	538	\$0.00	\$0.00
1	Weather Protection	649	\$195.00	\$195.00

**Additional Labor Operations Provided by Dealer**

AR Mount - FMSA-GL-ARM - 7160252894	\$767.00
AR / Shotgun Mount Bracket - FMSA-MT-RMB - 71602452840	\$59.00
USB Outlet w/ Voltmeter & On-Off Switch FMSA-EA-USB2	\$45.00
Power Socket Cig Lighter Style - FMSA-EA-LSF - 71602407785	\$45.00
Front Fused Power Socket Harness - FMSA-EL-FFH - 71602409958	\$33.00
Notepad Holder - FMSA-MT-NPH - 71602452888	\$49.00
Sidestand Extension - FMSA-MT-SSE - 71602412389	\$36.00
PR24 / Flashlight Holder L/H - 71602452389R	\$199.00
ClearWater Darla Fog Light Kit D51-R1250RTW (D52 Kit)	\$550.00
Radio / Accessory / Speaker / Radar / Helmet Connectors	\$50.00
radar / Lidar Plate	\$25.00
	\$0.00
	\$0.00
	\$0.00

<b>Units</b>	Quotation valid for 60 days	<b>Total Price - Page 1</b>	<b>\$23,698.00</b>
<b>1</b>	from date noted below.	<b>Total Price - Page 2</b>	<b>\$2,844.61</b>
		<b>Total Price - Page 3</b>	<b>\$0.00</b>
<b>Date of Quote:</b>		<b>Parts From Other Suppliers - Page 4</b>	<b>\$0.00</b>

<b>Dealer Basic Assembly / Preparation</b>	<b>\$100.00</b>
<b>Motorcycle Freight</b>	<b>\$695.00</b>
<b>Total Retail Price per Unit with Options</b>	<b>\$27,337.61</b>
<b>State Sales Tax (if applicable)</b>	<b>\$0.00</b>
<b>Total Retail Price per Unit with Options</b>	<b>\$27,337.61</b>

0.00%

Note: Prices subject to change without notice. Final price is always determined by the selling authorized BMW Motorcycle dealer.

# R 1250 RT-P Motor Pricing Form - Page 2

See Special Notation Comment

Quotation for:

**Santa Ana 2023**



Per	Item Description	BMW P/N	Order #	Retail	Total Retail
<b>Blue ID Light Selection (1)</b>					
1	Standard Blue Pod-Mounted ID Lights - SID	63 17 2 361 717		\$0.00	\$0.00
0	Round Blue License Plate ID Lights - RID	71 60 2 452 897		\$0.00	\$0.00
<b>Emergency Warning Lights (10)</b>					
5	Red LED-X Light	63 17 2 361 718	5	\$119.12	\$595.59
5	Blue LED-X Light	63 17 2 361 719	5	\$119.12	\$595.59
0	Amber LED-X Light	63 17 2 361 720	0	\$119.12	\$0.00
0	White LED-X Light	63 17 2 361 721	0	\$128.82	\$0.00
0	Green LED-X Light	63 17 2 450 782	0	\$128.82	\$0.00
<b>Rear Duplex Emergency Warning Light (1)</b>					
0	Duplex LED-X Red / Red	63 17 2 361 728	0	\$380.29	\$0.00
0	Duplex LED-X Blue / Blue	63 17 2 361 729	0	\$416.04	\$0.00
1	Duplex LED-X Red / Blue	63 17 2 361 730	1	\$398.39	\$398.39
0	Duplex LED-X Blue / Amber	63 17 2 361 731	0	\$398.39	\$0.00
0	Duplex LED-X Green / Green	63 17 2 450 783	0	\$362.07	\$0.00
0	Duplex LED-X Amber / Amber	63 17 2 450 784	0	\$398.39	\$0.00
<b>Take-Down (4) Alley (2) TS (2) BT (2) Saddlebag Light (1) Red ID (1)</b>					
6	White Torus LED TDL/Alley	63 17 2 361 722	6	\$84.71	\$508.24
2	Auxiliary LED Turn Signals	63 17 2 361 725	2	\$80.29	\$160.59
2	Auxiliary LED Brake/Tail Light	63 17 2 361 726	2	\$62.21	\$124.42
1	Saddlebag LED Lights w/sensor switch	63 17 2 361 727	1	\$157.94	\$157.94
0	Red ID Lights (replacing blue ID lights)	63 17 2 361 724	0	\$118.24	\$0.00
1	Round Blue License Plate ID Light Kit	71 60 2 452 876	1	\$129.27	\$129.27
<b>Dealer Installed Options / Retrofits</b>					
0	Shift Assistant Pro (hardware)	23 41 8 536 884	0	\$747.25	\$0.00
0	Shift Assistant Pro - Enabling Code	77 15 8 395 839	0	\$44.19	\$0.00
0	Ride Modes Pro - Enabling Code	77 53 8 395 840	0	\$221.16	\$0.00
0	Also Requires DTC Enabling Code	77 53 8 395 841	0	\$57.45	\$0.00
0	LED Auxiliary Headlights Nano (order 2)	63 17 9 457 322	0	\$167.18	\$0.00
0	Bolt 6 x 40 (order 2)	63 12 7 699 141	0	\$5.69	\$0.00
0	M6 Hex Nut (order 2)	07 12 9 905 826	0	\$3.33	\$0.00
Requires Activation by Dealer - No Code Needed					
<b>Convenience Options</b>					
0	Extra Ignition Key - No Keyless Ride	51 25 8 540 950	0	\$103.35	\$0.00
0	Extra Ignition Key - Keyless Fob Transmitter	66 12 7 105 699	0	\$361.74	\$0.00
0	Heated Seat - Low	52 53 8 544 786	0	\$574.74	\$0.00
0	Heated Seat - High	52 53 8 544 792	0	\$574.74	\$0.00
0	Tire Pressure Gauge	82 12 0 140 377	0	\$32.12	\$0.00
1	BMW Motorrad Battery Charger (2.5 Ah)	77 02 2 470 951	1	\$174.59	\$174.59
0	Motorcycle Full Cover	71 60 2 450 408	0	\$136.88	\$0.00

Note: Prices subject to change without notice. Always verify accuracy of part pricing before submitting quotations.

Final price is always determined by the selling authorized BMW Motorcycle dealer.

# R 1250 RT-P Motor Pricing Form - Page 3



Quotation for:  
**Santa Ana 2023**

## Additional Accessories

Qty	Item Description	BMW P/N	Order #	Retail	Page 3	Total Retail
Per	<b>Additional Accessories</b>					
	<b>Storage Options</b>					
0	Saddlebag Liners (each)	71 60 7 704 109	0	\$133.55		\$0.00
0	Tank Top Bag	77 45 8 543 227	0	\$246.92		\$0.00
	<b>Engine Protection</b>					
0	Rocker Cover Protection	77 14 8 406 187	0	\$252.35		\$0.00
0	Sump / Engine Protection Guard (order 1)	11 84 8 532 939	0	\$134.98		\$0.00
0	Fillister Head Screws M6 x 20 (order 5)	07 12 9 908 076	0	\$3.45		\$0.00
0	Grommet (order 5)	13 53 1 341 283	0	\$2.79		\$0.00
0	Bushing (order 5)	11 84 8 544 832	0	\$5.49		\$0.00
0	Bracket front (order 1)	11 84 8 532 937	0	\$62.87		\$0.00
0	Bracket Rear (order 1)	11 84 8 532 940	0	\$78.60		\$0.00
0	C-Clip Nut M6 (have been included w/brackets)	07 14 7 693 887	0	\$2.79		\$0.00
0	Fillister Head Screws M8 x 25 (order 5)	07 12 9 907 382	0	\$1.68		\$0.00

Note: Prices subject to change without notice. Always verify accuracy of part pricing before submitting quotations.

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