OFFICE OF THE CITY ATTORNEY CHARLES PARKIN, City Attorney 333 West Ocean Boulevard, 11th Floor Long Beach, CA 90802-4664

SECOND AMENDMENT TO AGREEMENT NO. 33262

THIS SECOND AMENDMENT TO AGREEMENT NO. 33262 is made and entered, in duplicate, as of June 14, 2016, for reference purposes only, pursuant to a minute order adopted by the City Council of the City of Long Beach at its meeting held on July 9, 2013, by and between ZONAR SYSTEMS, INC., a Washington corporation ("Contractor"), and the CITY OF LONG BEACH, a municipal corporation ("City").

WHEREAS, City and Contractor entered into a Global Positioning System ("GPS") Services Agreement dated October 1, 2013 (the "Agreement"); and

WHEREAS, City and Contractor desire to amend the Agreement to reflect the City's exercise of its last option to extend the term of the Agreement for one (1) additional year and add the annual amount of \$300,000 for a total not to exceed contract amount of \$604,854;

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties agree as follows:

- 1. Section 2 of Agreement No. 33262 is hereby amended to read as follows:
- "2. City shall pay Contractor in due course of payments, following receipt of an invoice from Contractor and upon acceptance from City, for these Global Positioning System Monitoring services and hardware the prices shown in Exhibit "A", a sum not to exceed Six Hundred Four Thousand Eight Hundred Fifty-Four Dollars (\$604,854) annually, including tax."
- 2. Section 3 Of Agreement No. 33262 is hereby amended to read as follows:
- "3. The term of this Contract shall commence at midnight on July 22, 2016, and shall terminate on July 21, 2017 unless sooner terminated as provided herein. The City may terminate this Contract by giving thirty (30) days prior notice of termination to Contractor."

1	3. Except as expressly amended in this Second Amendment, all terms		
2	and conditions in Agreement No. 33262 are ratified and confirmed and shall remain in full		
3	3 force and effect.		
4	IN WITNESS WHEREOF, the parties have caused this d	ocument to be duly	
5	5 executed with all formalities required by law as of the date first stated a	above.	
6		/a/Washington	
7			
8	Name <u>PORTO</u>		
9	7/20	LOYNST	
10 11	Name Kenduli Steve		
12	12 Time - CPZ	*************************************	
13	Zonar		
14	CITY OF LONG BEACH,	a municipal	
15	15 Averst 2016 By 7266	EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER.	
16	16 City Mana	ger ssistant City Manager 🦛	
17	17		
18		pproved as to form	
19	19 on July 27, 2016.		
20	20 CHARLES PARKIN, City	Attornati	
21	21	·	
22	22 By Deputy		
23			
24	24	į į	
25	25		
26	26		

EXHIBIT "A" SCOPE OF SERVICES

OFFICE OF THE CITY ATTORNEY CHARLES PARKIN, City Attorney 333 West Ocean Boulevard, 11th Floor Long Beach, CA 90802-4664



INSPECT . TRACK . KNOW

18200 Cascade Ave S Seattle, WA 98188 www.zonarsystems.com Voice: 206.878.2459

Fax: 206.878.3082

QUOTATION

Quote Number: Q133908

Quote Date: 04/09/13

Page:

Quoted To:

City of Long Beach Environmental Svcs

Attn: Accounts Payable 2929 E Willow Street Long Beach, CA 90806

Customer ID		Good Thru Payment Terms	SalesPerson		
LON0493		05/09/13 Net 30 Days		John R Forrest	
Order Qty	ftem	Description		Unit Price	Total
251 251 251 251 251	251 H40020 Light Duty GTC Package 251 H40023 Light Duty Cable Kit 251 HSANT01 GPS Antenna Kit 251 SACT01 GSM Activation (Per Asset) 251 S40020A-3 Annual Light Duty GTC Service 1 FREIGHT Freight Estimate, Will be Billed at Cost		287,95 17.95 25.00 239,88 753.00	72,276.70 4,506.70 6,275.00 60,209.88 753.00	
		*Three Year Contract Requi Early Termination Fees Will			
					Y24
		*			

Subtotal:	144,021.28	
Total Sales Tax:	6,910.51	
Total:	150,931.79	



INSPECT . TRACK . KNOW

18200 Cascade Ave S Seattle, WA 98188

Voice: 206.878.2459 Fax: 206.878.3082

Sold To:

City of Long Beach Fleet Services Bureau

Attn: Accounts Payable 2600 Temple Ave

Long Beach, CA 90806-2209

USA

SERVICE QUOTE

Service Quote Number: SC001183

> Service Quote Date: 04/10/13

> > Page:

Ship To:

City of Long Beach Fleet Services Bureau

Attn: Erik Sund 2600 Temple Ave

Long Beach, CA 90806-2209

USA

Customer ID	Customer P.O.	Payment Terms
LON0493	LON0493	Net 30 Days
Sales Person	Shipping Method	Due Date
John R Forrest	UPS GROUND	07/01/13

Order Qty	ltem	Description	Unit Price	Discount %	Extension
		** Fleet Services **	·		
		Service for Below Units Paid through May 2013 per Last Year's Renewals			
362	PKA005	Standard Plan	91.96		33,289.52
39	SR40003A	Light Duty Package Renewal	76.36		2,978.04
100	MKA001	Inspection Module	12.00	1	1,200.00
100	W-EVIR	EVIR 1 Year Extended Warranty June 2013 - September 2013	12.00		1,200,00
		Moving to October Cycle Per Request			
362	PKA005	Standard Plan	275.88		99,868.56
39	SR40003A	Light Duty Package Renewal	209.88		8,185.32
100	MKA001	Inspection Module	36.00		3,600.00
100	W-EVIR	EVIR 1 Year Extended Warranty October 2013-September 2014	36.00		3,600.00
		Condensed Annual Service Renewal			
		October 2013-September 2014			

Subtotal:	153,921.44
Total Sales Tax:	0.00
Invoice Discount:	0.00
Total:	153,921.44