

AMENDMENT NO. TWO TO CONTRACT NO. 34863

34863

RE: Amendment Two of ITB FS 18-022, Contract No. 34863 for providing heavy duty autobody repair services to the City of Long Beach (Munis Contract #3182200047 formally BPFM18000047)

This Amendment to Contract No. 34863 is made and entered as of November 1, 2020 by and between the CITY OF LONG BEACH, a municipal corporation, and Los Angeles Truck Centers, LLC

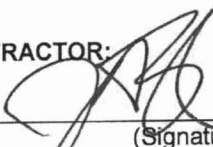
Contract No. 34863 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

- 1. 2nd renewal option for the term 12/15/2020 – 12/14/2021
- 2. Adding \$125,000 for term
- 3. Prices during this period shall remain firm.
- 4. The price for certain items shall be increased as shown on Exhibit "B", which is attached hereto and incorporated herein by this reference.
- 5. The price for certain items shall be decreased as shown on Exhibit "C", which is attached hereto and incorporated herein by this reference.
- 6. The discount offered to the City is increased by ____ %
- 7. The items or locations identified on Exhibit "B", which is attached hereto and incorporated herein by this reference, are hereby deleted from the Contract.
- 8. The locations identified on Exhibit "B", which is attached hereto and incorporated herein by this reference, are hereby added to the Contract.
- 9. Current permits, licenses, insurance and other required information are attached as Addendum No. 1.

Except as expressly amended above, all terms and conditions in this Contract are ratified and confirmed and remain in full force and effect. Executed with all formalities required by law as of the date first stated above.

Attach Notary if Out-of-State Contractor

CONTRACTOR:



 (Signature)

James Barker

 (Print / Type Name)

President

 President / Vice President / Secretary / Treasurer
 (circle one)

 (Signature)

 (Print / Type Name)

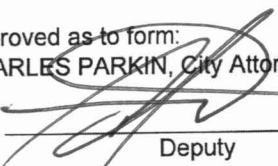
 President / Vice President / Secretary / Treasurer
 (circle one)

THE CITY OF LONG BEACH:

By: *Linda J. Tatum for*

 THOMAS B. MODICA, City Manager

Approved as to form:
 CHARLES PARKIN, City Attorney

By: 

 Deputy
 12-10-20

EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER

**COMPETITIVE SOLICITATION
& RENEWAL FORM**

SUMMARY SECTION – To Be Completed by the Requesting Department

TITLE OF SOLICITATION Heavy Duty Autobody Repair Services

DESCRIPTION OF PURCHASE:

DESCRIPTION / JUSTIFICATION FOR PURCHASE / TIMING CONSIDERATIONS / SERVICE LEVEL IMPACT IF NOT APPROVED

Body repair and re-paint services for heavy duty vehicles; estimated annual costs at \$425,000; This service was bid in FY18, with three vendors awarded contracts for these services. Approved by City Council on December 5, 2017 with a 15% contingency.

COMPLETED SOLICITATION TEMPLATE ATTACHED: Yes No

PRE-BID/PROPOSAL MEETING: Yes No MANDATORY: Yes No ESTIMATED VALUE: \$ 425,000.00

DEPT CONTACT: Eric Winterset

TEL: 570-5409

LOCATION: 2600 Temple Avenue, Long Beach

ACCOUNT STRING: 6200-41-22-2208-220805-22810-220807-00000-830316

GRANT: Yes No

PROJECT STRING: _____

DEPARTMENT APPROVAL

DIRECTOR (PRINT): John Cross

DATE: 9/30/2020

DIRECTOR SIGNATURE: 

AWARD SECTION – To Be Completed by the Purchasing Division

SOLICITATION NUMBER: ITB FS18-022

PLANETBIDS POSTED DATE: 9/19/2017

ADVERTISED DATE: _____

PRE-BID/PROPOSAL (JOB WALK) DATE (IF APPLICABLE): _____

QUESTION DATE: _____

ANSWER DATE: _____

CLOSING DATE: 10/13/2017

NOI POSTED DATE: _____

TOTAL NUMBER OF – Fill in the Quantity for Each Category Below

NOTIFIED POTENTIAL BIDDERS/PROPOSERS: 670

LB (LOCAL) NOTIFIED: _____

DOWNLOADS: 13

LB (LOCAL) DOWNLOADS: _____

RESPONSES RECEIVED: _____

MBEs: _____

LB (LOCAL): _____

WBEs: _____

NON: MBEs, WBEs, SBEs, LB (LOCAL): _____

SBEs: _____

PIGGYBACK/COOPERATIVE PURCHASE

(Government agency or cooperative organization used): _____

CONTRACT #: _____

PROTEST
 Yes No

SBE
 Yes No

LOCAL PREFERENCE
 Yes No

CITY COUNCIL
 Yes No

LABOR COMPLIANCE
 Yes No

FIRST SOURCE
 Yes No

PLA
 Yes No

(CONTINUED)

COMPETITIVE SOLICITATION
& RENEWAL FORM

AWARD SECTION - To Be Completed by the Requesting Department			
ANNUAL OR ONE-TIME CONTRACTS AMOUNT:			
ONE-TIME: _____	YEAR 2: \$ 425,000.00	YEAR 4: \$ 425,000.00	
YEAR 1: \$ 425,000.00	YEAR 3: \$ 425,000.00	YEAR 5: \$ 425,000.00	
AWARDED TO: \$ 175,000.00	<input type="checkbox"/> MBE	<input type="checkbox"/> WBE	<input type="checkbox"/> SBE <input type="checkbox"/> DBE <input type="checkbox"/> LB(LOCAL)
VENDOR NAME: Continental Fleet Paint & Body, Inc.	CITY/STATE: Los Angeles, CA		
CONTACT PERSON: Mark Panzarello	TEL: 213-590-9171		
EMAIL: contract #3182200049	# OF EMPLOYEES LIVING IN LB: _____		
AWARDED TO (IF SPLIT): \$ 125,000.00	<input type="checkbox"/> MBE	<input type="checkbox"/> WBE	<input type="checkbox"/> SBE <input type="checkbox"/> DBE <input type="checkbox"/> LB(LOCAL)
VENDOR NAME: Los Angeles Truck Centers, LLC	CITY/STATE: Whittier, CA		
CONTACT PERSON: Ron Creighton	TEL: 562-447-1515		
EMAIL: contract #3182200047	# OF EMPLOYEES LIVING IN LB: _____		
AWARDED TO (IF SPLIT): \$ 125,000.00	<input type="checkbox"/> MBE	<input type="checkbox"/> WBE	<input type="checkbox"/> SBE <input type="checkbox"/> DBE <input type="checkbox"/> LB(LOCAL)
VENDOR NAME: Truck Pros, Inc.	CITY/STATE: Artesia, CA		
CONTACT PERSON: Chris Pappas	TEL: 562-865-3000		
EMAIL: contract #3182200048	# OF EMPLOYEES LIVING IN LB: _____		

*If Awarded To More Than 3 Vendors, use additional forms.

ADDITIONAL INFORMATION - Please enter any additional information relating to the competitive solicitation, change order, or renewal. - To Be Completed by the Requesting Department
<p>Second renewal for vendors in the amounts established by Fleet Maintenance Superintendent, Eric Winterset via email on 9/25/2020:</p> <p>Continental Fleet - add \$175,000 for a total amount of \$650,000, add contingency of \$26,250 Los Angeles Truck Centers - add \$125,000 for a total amount of \$400,000, add contingency of \$18,750. Truck Pros, Inc. - add \$125,000 for a total amount of \$650,000, add contingency of \$18,750 for a total contingency amount of \$37,500.</p>

RENEWAL - To Be Completed by the Requesting Department	
1 st EXTEND DATE TO	12-14-2020 ADD \$ 425,000.00
2 nd EXTEND DATE TO	12-14-2021 ADD \$ 425,000.00
3 ^d EXTEND DATE TO	_____ ADD _____