

**AMENDMENT NO. TWO TO CONTRACT NO. 35184 35184**

RE: **Amendment Two of ITB FS 19-033, Contract No. 35184 for providing Jet "A" Fuel to the City of Long Beach (Munis Contract #31900156)**

This Amendment to Contract No. 35184 is made and entered as of February 9, 2022 by and between the CITY OF LONG BEACH, a municipal corporation, and **Epic Aviation, LLC**

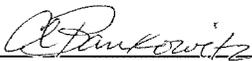
Contract No. 35184 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

- 1. 2nd renewal option for the term 03/26/2022 – 03/27/2023
- 2. \$175,000 added for this 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)

Amanda Bankowitz  
(Print / Type Name)

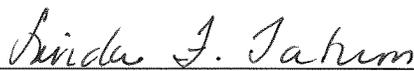
CFO  
President / Vice President / Secretary / Treasurer  
(circle one)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print / Type Name)

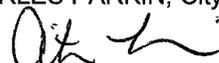
\_\_\_\_\_  
President / Vice President / Secretary / Treasurer  
(circle one)

**THE CITY OF LONG BEACH:**

By:   
THOMAS B. MODICA, City Manager

EXECUTED PURSUANT  
TO SECTION 301 OF  
THE CITY CHARTER.

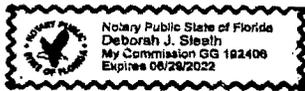
Approved as to form:  
CHARLES PARKIN, City Attorney

By:   
Anita Lakhani, Deputy

State of Florida  
County of Orange

  
\_\_\_\_\_  
Signature of Affiant

Sworn to (or affirmed) and subscribed before me this 28<sup>th</sup> day of April 2022 by  
Amanda Bankowitz who is personally known to me.



  
\_\_\_\_\_  
Signature of Notary – State of Florida

# COMPETITIVE SOLICITATION & RENEWAL FORM

**SUMMARY SECTION – To Be Completed by the Requesting Department**

**TITLE OF SOLICITATION** Jet A Fuel purchase and delivery

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

The Financial Management Department, Fleet Services Bureau, needs to purchase Jet A fuel for Police helicopter operations at the Long Beach Airport. A portable 1,000 fuel tank is provided by Fleet Services for the helicopter use only. The vendor will deliver and dispense Jet A fuel to the fuel tank as directed by the Superintendent of Fuel and UST Operations.

**COMPLETED SOLICITATION TEMPLATE ATTACHED:**  Yes  No

**PRE-BID/PROPOSAL MEETING:**  Yes  No    **MANDATORY:**  Yes  No    **ESTIMATED VALUE:** \$ 175,000.00

**DEPT CONTACT:** Oliver Cruz, Supt. of Fuel and UST Operations    **TEL:** 570-5430

**LOCATION:** 3405 Donald Douglas Drive, Long Beach

**ACCOUNT STRING:** 6200-41-22-2208-220805-22850-220804-00000-832500    **GRANT:**  Yes  No

**PROJECT STRING:** \_\_\_\_\_

**DEPARTMENT APPROVAL**

**DIRECTOR (PRINT):** John Gross    **DATE:** \_\_\_\_\_

**DIRECTOR SIGNATURE:** \_\_\_\_\_

**AWARD SECTION – To Be Completed by the Purchasing Division**

**SOLICITATION NUMBER:** ITB FS19-033    **PLANETBIDS POSTED DATE:** \_\_\_\_\_

**ADVERTISED DATE:** \_\_\_\_\_    **PRE-BID/PROPOSAL (JOB WALK) DATE (IF APPLICABLE):** \_\_\_\_\_

**QUESTION DATE:** \_\_\_\_\_    **ANSWER DATE:** \_\_\_\_\_

**CLOSING DATE:** \_\_\_\_\_    **NOI POSTED DATE:** \_\_\_\_\_

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

**NOTIFIED POTENTIAL BIDDERS/PROPOSERS:** \_\_\_\_\_    **LB (LOCAL) NOTIFIED:** \_\_\_\_\_

**DOWNLOADS:** \_\_\_\_\_    **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 #:** \_\_\_\_\_

<b>PROTEST</b>	<b>SBE</b>	<b>LOCAL PREFERENCE</b>	<b>CITY COUNCIL</b>	<b>LABOR COMPLIANCE</b>	<b>FIRST SOURCE</b>	<b>PLA</b>
<input type="checkbox"/> Yes <input type="checkbox"/> No						

(CONTINUED)

**COMPETITIVE SOLICITATION  
& RENEWAL FORM**

AWARD SECTION – To Be Completed by the Requesting Department			
<b>ANNUAL OR ONE-TIME CONTRACTS AMOUNT:</b>			
ONE-TIME: _____	YEAR 2: \$ 175,000.00	YEAR 4: \$ 175,000.00	
YEAR 1: \$ 175,000.00	YEAR 3: \$ 175,000.00	YEAR 5: \$ 175,000.00	
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: Epic Aviation LLC	CITY/STATE: Irving, TX		
CONTACT PERSON: Ray Eveson, Controller	TEL: 866-501-3742		
EMAIL: reveson@epicfuels.com	# OF EMPLOYEES LIVING IN LB: _____		
AWARDED TO (IF SPLIT): _____	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBE <input type="checkbox"/> DBE <input type="checkbox"/> LB(LOCAL)		
VENDOR NAME: _____	CITY/STATE: _____		
CONTACT PERSON: _____	TEL: _____		
EMAIL: _____	# OF EMPLOYEES LIVING IN LB: _____		
AWARDED TO (IF SPLIT): _____	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBE <input type="checkbox"/> DBE <input type="checkbox"/> LB(LOCAL)		
VENDOR NAME: _____	CITY/STATE: _____		
CONTACT PERSON: _____	TEL: _____		
EMAIL: _____	# 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
Contingency funds of 10% (\$17,500) annual available as needed.

RENEWAL – To Be Completed by the Requesting Department
1 <sup>st</sup> EXTEND DATE TO <u>3/27/2022</u> ADD \$ 175,000.00
2 <sup>nd</sup> EXTEND DATE TO <u>3/27/2023</u> ADD \$ 175,000.00
3 <sup>rd</sup> EXTEND DATE TO _____    ADD _____

*Linda J. Jackson*

# ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

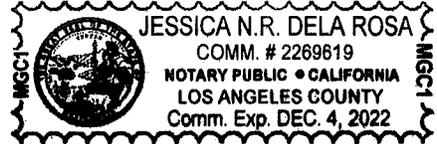
State of California  
County of LOS ANGELES)

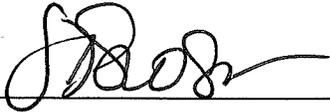
On MAY 17, 2022 before me, JESSICA N.R. DELA ROSA, NOTARY PUBLIC  
(insert name and title of the officer)

personally appeared LINDA F. TATUM,  
who proved to me on the basis of satisfactory evidence to be the person  whose name  ~~is~~ are  
subscribed to the within instrument and acknowledged to me that he  she  they executed the same in  
~~his~~  ~~her~~  ~~their~~ authorized capacity  ~~as~~, and that by his  her  their signature  ~~s~~  
person  ~~s~~, or the entity upon behalf of which the person  ~~s~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature  (Seal)

**Jet A Fuel ITB FS19-033**

<b>Vendor Name</b>	<b>1st Year</b>	<b>2nd Year</b>	<b>1st renewal</b>	<b>Total Allocation at 1/6/22</b>	<b>2nd renewal to 3/27/2023</b>
Epic Aviation, LLC	175,000	175,000	175,000	525,000	175,000
Unallocated contingency	17,500	17,500	17,500	52,500	17,500