

AMENDMENT NO. TWO TO CONTRACT NO. 34862

34862

RE: **Amendment Two of ITB FS 18-022, Contract No. 34862 for providing heavy duty autobody repair services to the City of Long Beach (Munis Contract #3182200049 formally BPFM18000049)**

This Amendment to Contract No. 34862 is made and entered as of November 1, 2020 by and between the CITY OF LONG BEACH, a municipal corporation, and **Continental Fleet Paint & Body**


Contract No. 34862 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 \$175,000 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)

Lisa Freeman - Panzarello

(Print / Type Name)

Pres.

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



(Signature)

(Print / Type Name)

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

THE CITY OF LONG BEACH:

By: *Sunda J. Jakum for*
THOMAS B. MODICA, City Manager

EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER

Approved as to form: *12-9-20*
CHARLES PARKIN, City Attorney

By: 
Deputy

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

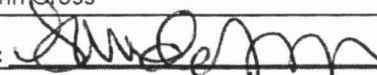
LOCATION: 2600 Temple Avenue, Long Beach

ACCOUNT STRING: 6200-41-22-2208-220805-22810-220807-00000-830316 GRANT: Yes No

PROJECT STRING: _____

DEPARTMENT APPROVAL

DIRECTOR (PRINT): John Gross 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 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	SBE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LOCAL PREFERENCE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	CITY COUNCIL <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LABOR COMPLIANCE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	FIRST SOURCE <input type="checkbox"/> Yes <input type="checkbox"/> No	PLA <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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(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 <u>12-14-2020</u>	ADD \$ 425,000.00
2 nd EXTEND DATE TO <u>12-14-2021</u>	ADD \$ 425,000.00
3 rd EXTEND DATE TO _____	ADD _____

Page 2 of 2
EXECUTED PURSUANT
TO SECTION 301 OF
THE CITY CHARTER

Linda J. Iatum