

AMENDMENT NO. TWO TO CONTRACT NO. 34861

34861

RE: Amendment Two of ITB FS 18-022, Contract No. 34861 for providing heavy duty autobody repair services to the City of Long Beach (Munis Contract #3182200048 formally BPFM18000048)

This Amendment to Contract No. 34861 is made and entered as of November 1, 2020 by and between the CITY OF LONG BEACH, a municipal corporation, and **Truck Pros, Inc.**

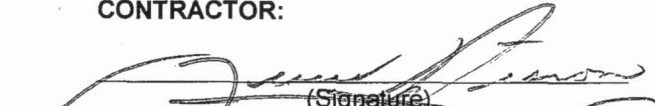

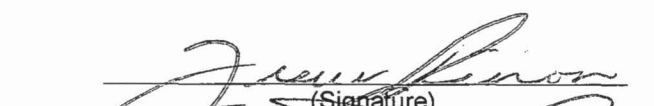

Contract No. 34861 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

- 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

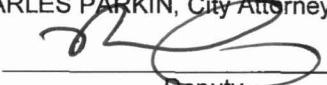
CONTRACTOR:

 (Signature)  (Print / Type Name) _____ President / Vice President / Secretary / Treasurer (circle one)	 (Signature)  (Print / Type Name) _____ President / Vice President / Secretary / Treasurer (circle one)
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THE CITY OF LONG BEACH:

By: Linda J. Jakus
THOMAS B. MODICA, City Manager

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

By: 
Deputy

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

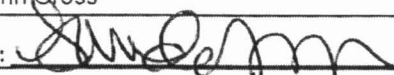
LOCATION: 2600 Temple Avenue, Long Beach

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	SBE	LOCAL PREFERENCE	CITY COUNCIL	LABOR COMPLIANCE	FIRST SOURCE	PLA
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 MBE WBE SBE DBE 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 MBE WBE SBE DBE 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 MBE WBE SBE DBE 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

Second renewal for vendors in the amounts established by Fleet Maintenance Superintendent, Eric Winterset via email on 9/25/2020:

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.

RENEWAL – To Be Completed by the Requesting Department

1st EXTEND DATE TO 12-14-2020 ADD \$ 425,000.00
 2nd EXTEND DATE TO 12-14-2021 ADD \$ 425,000.00
 3rd EXTEND DATE TO _____ ADD _____

Linda F. Satum
 EXECUTED PURSUANT
 TO SECTION 301 OF
 THE CITY CHARTER