

AMENDMENT NO. FOUR TO CONTRACT NO. 35183 35183

RE: Amendment Four of ITB FS 19-004, Contract No. 35183 for furnishing and delivering CNG Conversions to the City of Long Beach (Munis Contract #31900008)


This Amendment to Contract No. 35183 is made and entered as of February 13, 2023, by and between the CITY OF LONG BEACH, a municipal corporation, and Landi-Renzo USA Corp.

Contract No. 35183 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

- 1. 3rd renewal option for the term 4/24/2023-4/23/2024
- 2. Adding \$200,000 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.

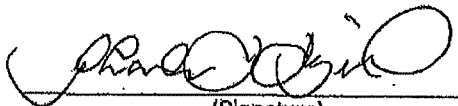
Attach Notary if Out-of-State Contractor

CONTRACTOR:


(Signature)
ANDERSON CANDI

(Print / Type Name)

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



(Signature)
CHARLES AGUILAR

(Print / Type Name)

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

THE CITY OF LONG BEACH:

By: Sandra J. Tatum
THOMAS B. MODICA, City Manager

Approved as to form:
DAWN MCINTOSH, City Attorney

By: Chris L...
Deputy

EXECUTED PURSUANT
TO SECTION 301 OF
THE CITY CHARTER.

Emergency Vehicle Parts and Services ITB FS19-135 2nd Renewal Allocation

Vendor Name	Munis Contract	4/24/19-4/23/20	4/24/20-4/23/21	4/24/20-4/23/21	4/24/19-4/23/21	4/24/21-4/23/22	4/24/22-4/23/23	4/24/23-4/23/24	
		Year 1 Allocation	Year 2 Allocation	Trans/Amend #1	Revised Contract Total Amount	1st Renewal (Year 3 Allocation)	2nd Renewal (Year 4 Allocation)	3rd Renewal Period (Year 5)	
Landi-Renzo USA	32000781	550,000	275,000	300,000	1,125,000	350,000	350,000	200,000	
Almared, Inc	32000726	550,000	275,000	(300,000)	525,000	200,000	200,000	300,000	
Total Allocated		1,100,000	550,000	0	1,650,000	550,000	550,000	500,000	
Unallocated								50,000	
Total		1,100,000	550,000	0	1,650,000	550,000	550,000	550,000	3,300,000

*Annual Amount Authorized by Council, with Contingency (03/19/19 CCL): \$1,650,000 first 2 years

*Annual Amount Authorized by Council, with Contingency (03/19/19 CCL): \$550,000 (3) renewals

1,650,000 first two years
 550,000 renewal 1
 550,000 renewal 2
 550,000 renewal 3

Total authorized Council amount:

3,300,000