

CONTRACT

32275

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2
3 THIS CONTRACT is made and entered, in duplicate, as of July 21, 2011 for
4 reference purposes only, pursuant to Resolution No. RES-11-0081, adopted by the City
5 Council of the City of Long Beach at its meeting on July 19, 2011, by and between
6 HAAKER EQUIPMENT COMPANY ("Contractor"), a California corporation, located at
7 2070 N. White Avenue, La Verne, California 91750 and the CITY OF LONG BEACH
8 ("City"), a municipal corporation.

9 WHEREAS, City did by Resolution No. RES-11-0081 determine that the
10 City's need to purchase Elgin Pelican street sweeper parts could only be met by
11 Contractor and, by reason of the foregoing, no useful purpose would be served by
12 advertising for bids to purchase such street sweeper parts;

13 NOW, THEREFORE, in consideration of the mutual terms and conditions
14 contained herein, the parties agree as follows:

15 1. Contractor shall sell, furnish and deliver to City Elgin Pelican street
16 sweeper parts as authorized by Resolution No. RES-11-0081 and described in Exhibit
17 "A", attached to this Contract and incorporated by this reference.

18 2. City shall pay Contractor in due course of payments, following
19 receipt of an invoice from Contractor and upon acceptance from City for the street
20 sweeper parts the prices shown in Exhibit "A", a sum not to exceed Two Hundred Twenty
21 Five Thousand Dollars (\$225,000), including tax.

22 3. The term of this Contract shall commence on August 1, 2011, and
23 shall terminate at midnight on August 1, 2012 unless sooner terminated as provided
24 herein. The City may terminate this Contract by giving thirty (30) days prior notice of
25 termination to Contractor. The City has the option to renew this Contract for two (2)
26 additional one (1) year periods, at the discretion of the City Manager.

27 4. Neither this Contract nor any of the moneys that may become due
28 Contractor hereunder may be assigned without the prior written consent of City.

OFFICE OF THE CITY ATTORNEY
ROBERT E. SHANNON, City Attorney
333 West Ocean Boulevard, 11th Floor
Long Beach, CA 90802-4664

1 5. Any notices required hereunder or desired to be given by either party
2 shall be in writing and personally delivered or deposited in the U.S. Postal Service, first
3 class postage prepaid, addressed to Contractor at the address stated herein, and to City
4 at 333 West Ocean Boulevard, Long Beach, California 90802 Attn: City Manager. Notice
5 shall be deemed given on the date personal delivery is made or on the date of deposit in
6 the mail, whichever first occurs.

7 6. City shall have the benefit of any warranty from the manufacturer on
8 the Elgin Pelican street sweeper parts supplied and Contractor warrants that the street
9 sweeper parts are in good working order and free from defect at the time of delivery.

10 IN WITNESS WHEREOF, the parties have signed this document with all
11 the formalities required by law as of the date first stated above.

HAAKER EQUIPMENT COMPANY, a
California corporation

By  _____
2011

CFO President

Edward C. Haaker

Type or Print Name

By *Robin Haaker-Durant* _____
2011

Asst. Secretary

Robin Haaker-Durant

Type or Print Name

"Contractor"

CITY OF LONG BEACH, a municipal
corporation

8.10 _____, 2011

By  _____
Assistant City Manager

CITY MANAGER AUTHORIZED PURSUANT
TO SECTION 301 OF
THE CITY CHARTER.

"City"

This Contract is approved as to form on *Aug 2* _____, 2011.

ROBERT E. SHANNON, City Attorney

By  _____
Deputy

EXHIBIT “A”

HAAKER EQUIPMENT COMPANY
 MOST COMMONLY USED PARTS
 PRICING FOR 2011

PART #	DESCRIPTION	2010 \$	2/14/11 \$	CHANGE
1035525	SHORT DIRT SHOE	21.16	18.57	-2.59
1054322	LONG DIRT SHOE	29.65	33.66	4.01
1010370	DRIVE SPROCKET	28.02	28.05	0.03
1057699	GEAR	24.22	24.24	0.02
1071493	LH TOW BRACKET	294.83	299.01	4.18
1071494	RH TOW BRACKET	294.83	299.01	4.18
1026757	TOW BAR ASSY	287.82	230.58	-57.24
1026758	PIVOT DISC	94.06	96.57	2.51
1074977	UPPER ROLLER	799.38	844.38	45
1042289	CONV ROLLER	450.98	487.63	36.65
1078909	CONVEYOR BELT	771.8	772.54	0.74
1012971	R/H CONV DEFL	140.08	144.2	4.12
1012972	L/H CONV DEFL	101.88	104.87	2.99
1032481	WATER FILL HOSE	259.25	259.5	0.25
1006962	DIRT SHOE BRACKET	23.62	23.03	0.59
		3621.58	3665.84	45.44

The overall price adjustment in this small sampling of parts shows about a 1.25% increase in the bottom line of these parts.