

AMENDMENT NO. ONE TO CONTRACT NO. 35965

35965

RE: Amendment One of ITB FS 21-044, Contract No. 35965 for providing New Tires for Fleet Vehicles and Equipment for the City of Long Beach (Munis Contract #32100893)

This Amendment to Contract No. 35965 is made and entered as of April 19, 2023, by and between the CITY OF LONG BEACH, a municipal corporation, and Daniels Tire Service Inc.


Contract No. 35965 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

- 1. 1st renewal option adding \$350,000
- 2. Term period 08/01/2023 – 07/31/2024
- 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)

Rob Wood

(Print / Type Name)

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



(Signature)

John Daniels

(Print / Type Name)

Secretary

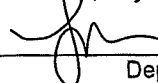
President / Vice President / Secretary / Treasurer
(circle one)

THE CITY OF LONG BEACH:

By: *Linda J. Jakubiec*

THOMAS B. MODICA, City Manager

Approved as to form:
Dawn McIntosh, City Attorney

By: 

Deputy

**EXECUTED PURSUANT
TO SECTION 301 OF
THE CITY CHARTER.**

	Contract Period	8/1/2021 - 7/31/2022			8/1/2022 - 7/31/2023			8/1/2023 - 7/31/2024
Vendor Name	MUNIS Contract	Year 1 Initial Allocation	Year 1 Transfers	Year 1 Year-End Allocation	Year 2 Initial Allocation	Year 2 Transfers	Year 2 Year-End Allocation	Proposed Year 3 Initial Allocation
Daniels Tire	32100893	350,000		350,000	350,000	240,000	940,000	350,000
Industrial Tire Service	32100894	250,000		250,000	250,000	100,000	600,000	250,000
Total Allocated		600,000		600,000	600,000	340,000	1,540,000	600,000
Annual funds unallocated		100,000		(100,000)	100,000	(200,000)		100,000
Contingency unallocated		70,000		(70,000)	70,000	(140,000)		70,000
Total		770,000		430,000	770,000	-	1,540,000	770,000
		*authorized annual CCL 7/20/21 amount: \$700,000						
		*with contingency: \$770,000						