# OFFICE OF THE CITY ATTORNEY CHARLES PARKIN, City Attorney 333 West Ocean Boulevard, 11th Floor Long Beach. CA 90802-4664

#### CONTRACT

## 

THIS CONTRACT is made and entered, in duplicate, as of August 16, 2018 for reference purposes only, pursuant to Resolution No. RES-18-0122, adopted by the City Council of the City of Long Beach at its meeting on August 16, 2018, by and between TROY SHEET METAL WORKS, INC., a California corporation ("Contractor"), with a place of business at 1024 S. Vail Avenue, Montebello, CA 90640, and the CITY OF LONG BEACH ("City"), a municipal corporation.

WHEREAS, the City desires to purchase command equipment boxes for police vehicles; and

WHEREAS, City did by Resolution No. RES-18-0122 determine that the City's need to purchase command equipment boxes for police vehicles could only be met by Contractor and, by reason of the foregoing, no useful purpose would be served by advertising for bids to purchase command equipment boxes for police vehicles, and to do so would constitute an idle and useless act and an unnecessary expenditure of public funds;

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

- 1. Contractor shall sell, furnish and deliver to City command equipment boxes for police vehicles, attached hereto as Exhibit "A" and incorporated herein by reference, as authorized by Resolution No. RES-18-0122.
- 2. City shall pay Contractor in due course of payments, following receipt of an invoice from Contractor and upon acceptance from City, for command equipment boxes for police vehicles, the prices shown in Exhibit "A", a sum not to exceed Two Hundred Fifty Thousand Dollars (\$250,000) for the first year and One Hundred Fifty Thousand Dollars (\$150,000) for subsequent years.
- 3. The term of this Contract shall commence on August 15, 2018, and shall terminate at midnight on August 14, 2019, with the option to renew for three additional

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- 4. Neither this Contract nor any of the moneys that may become due Contractor hereunder may be assigned without the prior written consent of City.
- 5. Any notices required hereunder or desired to be given by either party shall be in writing and personally delivered or deposited in the U.S. Postal Service, first class postage prepaid, addressed to Contractor at the address stated herein, and to City at 333 West Ocean Boulevard, Long Beach, California 90802 Attn: City Manager. Notice shall be deemed given on the date personal delivery is made or on the date of deposit in the mail, whichever first occurs.
- 6. City shall have the benefit of any warranty from the manufacturer on the command equipment boxes for police vehicles, and Contractor warrants that the command equipment boxes for police vehicles are in good working order and free from defect at the time of delivery.

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

formalities required by law as of the date firs	t stated above.
	TROY SHEET METAL WORKS, INC., a California corporation
, 2018	Name Milton Sanchez Title Namary Sales Managa
, 2018	Name PI 60BELTO GVADIANA
Tom Modica Assistant City Manager EXECUTED PURSUANT	"Contractor"
TO SECTION 301 OF THE CITY CHARTER	CITY OF LONG BEACH, a municipal corporation
, 2018	City Manager
This Contract is approved as to	"City" , 2018.
	CHARLES PARKIN, City Attorney
	By Deputy

## **EXHIBIT** "A"

Tom Modics Assistant City Manager

EXECUTED LICEURNS
TO SECTION 30" OF THE CITY CHARTER



## TROY PRODUCTS PRICE QUOTATION Prepared for: Juan Luis Mercado / City of Long Beach

August 9, 2018

Part No./Description	Qty	List Price	Unit Price/EA.	Extension
CP-GB403212PB-LIP-LB	7	\$1,900.00	\$1,235.00	\$8,645.00
41″W x 24″L x 13″H Weapo w/dividers, (2) black draw l				

Total: \$9,531.11

The above quoted price does not include the cost of shipping, or applicable fees. Price is FOB point of manufacture. Please note; this quote is valid till **October 9, 2018.** 

#### **DELIVERY:**

Estimated built and shipping time is four (4) to six (6) weeks upon receipt of your purchase order. If you require additional information, please feel free to contact me.

Thank you for the opportunity to quote you on this project.

Regards,

Jorge Rojas, Regional Sales Manager Mobile: (323) 829-9771

F: (323) 724-0351

	Shija Ve	Sales (Leisen)	140):	17	in:
	BEST POSSIBLE	Jorge Rojas	WILL CALL	Net 3	0 Days
Qty	Part Number	Description		Unit Price	Total
10	CP-GB412413-LB	*41" X 24" X 13" GUN BOX		\$1,170.00	\$11,700.00

Total Items Cost:

\$11,700.00

Freight:

Tax: \$1,199.25

Total

\$12,899.25

F: (323) 724-0351

salatetiae -	WILL CALL	Jorge Rojas	TROY	Net 30	Days
)ty I	Part Number	Description		Unit Price	Total
1	0-PLS-2SU95FS1-GL	*Map Tray Lid - Gen Purpose Poly		\$48.75	\$48.75

Freight:

Tax: \$5.00

Total : \$53.75



F: (323) 724-0351

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WILL CALL	Jorge Rojas	TROY	Net 30 Days
Qty SAP NO.	Part Number / Description		Unit Price Total
1	CP-MS-4124-MD-T / *41" W x 24"	L x 21" H	\$2,925.00 \$2,925.00

Total Items Cost:

\$2,925.00

Freight:

Tax:

\$299.81

Total

\$3,224.81



1024 S Vall Avenue Montebello, CA 90640 P: (323) 720-4100

F: (323) 724-0351

	Saux Wh	জ্বাজ Person	1:011		JIII.
	WILL CALL	Jorge Rojas	TROY	Net 3	0 Days
Qty	SAP NO.	Part Number / Description		Unit Price	Total
2		CP-T-GB392216-2S / *39" W x 22" L x 16"	<b>H</b>	\$1,430.00	\$2,860.00
1		/MISCO2 / Miscellaneous		\$300.00	\$300.00

Total Items Cost:

\$3,160.00

Freight:

Tax:

\$293.15

Total

\$3,453.15

F: (323) 724-0351

	SHE VE	Source Marson	FOIL Commission		
	WILL CALL	Jorge Rojas	TROY	Net 3	0 Days
Qty	SAP NO.	Part Number / Description		Unit Price	Total
		CP-T-GB3795-PB / *37" W X 22" D X 9.5" H CHANGE TO 16 GA. FROM 12 GA. PER MBORNAIS 05112018	· ·	\$1,283.75	\$1,283.75
1		CP-40-2020-GS / *40 x 20 x 20 LIDDED BOX		\$909.77	\$909.77
1		CP-T-GB3930-PB / *39" W x 30" D x 11" H	agagafatan , settiliti ja tili. Tili mehikemen selaman kuju kili 200 SS panda di Elipada p	\$1,300.00	\$1,300.00
1	ette mente kan kan sammata di dari di dari di dari dari dari dari	CP-GB412413-LB-PB / *41 X 24 X 13 WEAPO	N BOX	\$1,462.50	\$1,462.50

Total Items Cost:

\$4,956.02

Freight:

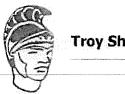
Tax:

15

\$507.99

Total

\$5,464.01



1024 S Vail Avenue Montebello, CA 90640 P: (323) 720-4100

F: (323) 724-0351

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WILL CALL	Jorge Rojas	TROY	Net 3	0 Days
Qty SAP NO.	Part Number / Description		Unit Price	Total
3	CP-GB412413-LB-PB / *41 X 24 X 1	3 WEAPON BOX	\$1,332.50	\$3,997.50

Total Items Cost: \$3,997.50

Freight:

Tax:

\$0.00

Total

\$3,997.50



1024 S Vail Avenue Montebello, CA 90640 P: (323) 720-4100

F: (323) 724-0351

	Sins Op.	Ssilps Parson	Till for	T:	. Tie
	WILL CALL	Jorge Rojas	TROY	Net 3	0 Days
Qty	Part Number	Description		Unit Price	Total
2	CP-GB412413-LB-PB	*41 X 24 X 13 WEAPON BOX		\$1,332.50	\$2,665.00

Total Items Cost:

\$2,665.00

Freight:

Tax:

\$273.16

Total

\$2,938.16



1024 S Vail Avenue Montebello, CA 90640 P: (323) 720-4100

F: (323) 724-0351

1	1-HDW-36-360720	20" HD LockOut w/Discon Slide, pair	era armentete progge, se major e a a applicações de la applicações de la applicações de la applicações de la a	Unit Price \$90.00	Total \$90.00
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Freight:

Tax:

\$9.23

Total

\$99.23