AMENDMENT NO. TWO TO CONTRACT NO. 35469 35469

RE: Amendment Two of ITB FS 19-135, Contract No. 35469 for providing emergency vehicles parts, maintenance & service to the City of Long Beach (Munis Contract #32000813)

This Amendment to Contract No. 35469 is made and entered as of December 1, 2020 by and between the CITY OF LONG BEACH, a municipal corporation, and **Southern California Fleet Services Inc.**

Contract No. 35469 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

X 1. 1st renewal option adding \$175,000

- **X** 2. Term period 01/15/2022 01/14/2023
- _____ 3. Prices during this period shall remain firm.
- <u>X</u> 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:

Tom Franchina (Signature)

Tom Franchina

(Print / Type Name)

President

Vice President / Secretary / Treasurer (circle one)

THE CITY OF LONG BEACH:

By: Jundu J. Jahrm

THOMAS B. MODICA, City Manager EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER.

Tom Franchina (Signature)

Tom Franchina

(Print / Type Name) President / Vice President Secretary Treasurer (circle one)

Approved as to form: CHARLES PARKIN, Oity Attorney
Ву:
Deputy







January 11, 2022

City of Long Beach Fire Department 600 Temple Ave. Long Beach, CA 90806

Effective February 01, 2022, we will be implementing an increase to our general shop, mobile service rate, call out fee and after-hours labor rate(s).

Our company has received cost increases across the board in health care, support services, transportation, general liability and workers compensation insurances, to name a few. It is our goal to minimize these annual increases while continuing to concentrate on providing the services our market depends upon. Our concentration in 2022 is to be more efficient, timelier and are dedicated to providing the best service possible for our customers. We value your business and will do everything in our power to make this dedication a reality for you.

Below is our updated rates for the 2022 year:

Labor Activity	Previous Rate Per Hour	2022 Rate Per Hour
Shop Rate - per hr.	\$95,00	\$110.00
Mobile Service Rate -per hr. -transportation fees apply	\$110.00	\$110.00
After Hours Call Out Fee	NIA	NLA
After Hours Labor Rate - per hr, -two hour minimum for after hours	\$110.00	\$130.00

The new rates will apply to any work order that has been created in calendar year 2022.

Should you have any questions regarding this information, or how we have arrived at this increase, please contact us at (951) 272-8655. Thank you for being our valued customer!

Sincerely,

Tom Franchina

Tom Franchina, President Southern California Fleet Services, Inc.

Transfers	Two-Year Total	1/15/22 - 1/14/23 First Renewal Period	Transfers
	200,000	25,000	
	200,000	50,000	
	200,000	100,000	
	250,000	100,000	
	250,000	175,000	
	300,000	175,000	
	200,000	50,000	
	1,600,000	675,000	
	160,000	205,000	_

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	1/15/2019 - 1/14/2020			1/15/2020 - 1/14/2021 Year 2
Vendor Name	Year 1 Allocation	Trans/Amend #1	New Allocation	Allocation
Derotic, LLC	100,000			100,000
Emergency Vehicle Group	100,000			100,000
Halcore Group	100,000			100,000
Performance Truck Repair	150,000	(50,000)	100,000	150,000
South Coast Emergency Vehicle Service	150,000	(50,000)	100,000	150,000
Southern California Fleet Services	100,000	100,000	200,000	100,000
Westrux International, Inc.	100,000			100,000
Total Allocated	800,000	0	400,000	800,000
Unallocated	80,000		·	80,000

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OBSCRIPTION OF FURCHASE DESCRIPTION ANTREADY NOR FURCHASE / THERE CONST	
The Financial Management Department and Emergency vehicle equipment part multiple contracts for emergency vehicle	t, Fleet Services Bursau, needs support for Fire, Ambulance, s and service. The Fleet Services Bursau expects to award s parts and repair services to enable the Maintenance division denatment operations. The maked of the Maintenance division
COMPLETED SOLICITATION TEMPLOTE ATTACHED	
PRE-BID/PROPOSAL MEETING: Vas P No	
DEPT CONTACT: ERIC WINTERSET	MANDRITORY 144-14 No ENTIMATED VALUE \$ 800,000,00
LOCATION 2000 TEMPLE AVE	
ACCOUNT STRING, \$200-41-23-2208-220808-8	2810-220807-60000-650318 GRAND Yas # The
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CLOSING DATES 11/7/19	SHEWER DATE: 10/344/9
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LONG BEACH

COMPETITIVE SOLICITATION & RENEWAL FORM

AWARD SECTION - To Be Completed by the	Requesting Departme	ent
ANNUAL OR ONE-TIME CONTRACTS AMOUNT:		
	YEAR 2: \$ 800,000	9,00 YEAR 4: \$ 800,000.00
YEAR 1: \$800,000.00	YEAR 3: \$ 800,000.0	
AWARDED TO:		
VENDOR NAME: Halcore Group, Inc. (Lead	der Ind)	CITY/STATE: South El Monte, CA
CONTACT PERSON: Maria Collazo (contract	32000841)	TEL: 626-575-0880
EMAIL: maria.collazo@leader-ambulance	com	# OF EMPLOYEES LIVING IN LB: 1
AWARDED TO (IF SPLIT):		
VENDOR NAME: Derotic, LLC		CITY/STATE: Westminster, CA
CONTACT PERSON: Casey Scott (contract 3.	2000781)	TEL: 650-996-8422
EMAIL: casey@deroticllc.com		# OF EMPLOYEES LIVING IN LB; 0
AWARDED TO (IF SPLIT):		
VENDOR NAME: Emergency Vehicle Group	o, Inc.	CITY/STATE: Anahelm, CA
CONTACT PERSON: Travis Grinstead (contra	oct 32000726)	TEL: 714-238-0110
EMAIL: tgrinstead@evginc.net		# OF EMPLOYEES LIVING IN LB: 1

*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

The Fleet Services Bureau wishes to exercise the first renewal option for the emergency vehicle parts and service contracts with the seven vendors listed in the amounts listed below:

Derotic, LLC	\$ 25,000
Halcore Group	\$100,000
Emergency Vehicle Group	\$ 50,000
Performance Truck Repair	\$100,000
South Coast Emer Veh Svc	\$175,000
Southern CA Fleet Svcs	\$175,000
Westrux International	\$ 50,000

RENEWAL - To Be Completed by	

1 st	EXTEND DATE TO	1/14/2023	ADD	\$ 675,000.00
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2nd EXTEND DATE TO_____ADD _____

3rd EXTEND DATE TO_____ADD _____

LONG BEACH

COMPETITIVE SOLICITATION & RENEWAL FORM

AWARD SECTION – To Be Completed by the Requesting Departme	ent
ANNUAL OR ONE-TIME CONTRACTS AMOUNT: ONE-TIME: YEAR 2: \$800,000. YEAR 1: \$800,000.00 YEAR 3: \$800,000.00	.00 YEAR 4: <u>\$ 800,000.00</u>
	YEAR 5: <u>\$ 800,000,00</u>
AWARDED TO: VENDOR NAME: Performance Truck Repair CONTACT PERSON: David Killackey (contract 32000695)	MBE WBE SBE DBE LB(LOCAL)
EMAIL: davidjr@ptcorp.com	TEL: <u>626-664-0995</u> # OF EMPLOYEES LIVING IN LB: 0
AWARDED TO (IF SPLIT):	MBE WBE SBE DBE LB(LOCAL) CITY/STATE: Ontario, CA
CONTACT PERSON: Gary Luna (contract 32000727) EMAIL: gluna@southcoastfire.net	TEL: 909-930-2278 # OF EMPLOYEES LIVING IN LB: 0
AWARDED TO (IF SPLIT):	MBE WBE SBE DBE LB(LOCAL)
CONTACT PERSON: Tom Franchina (contract 32000813)	TEL: 951-272-8655
EMAIL: tfranchina@socalfleet.com	# OF EMPLOYEES LIVING IN LB; 0

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RENEWAL - To Be Completed by the Requesting Department

1 st	EXTEND DATE TO 1/14/2023	ADD	\$ 675,000.00
2 nd	EXTEND DATE TO	ADD	
3rd	EXTEND DATE TO	ADD	

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COMPETITIVE SOLICITATION & RENEWAL FORM

AWARD SECTION - To Be Completed by the Requesting Depart	ment	
ANNUAL OR ONE-TIME CONTRACTS AMOUNT: ONE-TIME:YEAR 2: \$800,00 YEAR 1: \$800,000.00 YEAR 3: \$800,00	00.00 YEAR 4: <u>\$ 800,000.00</u>	
AWARDED TO: VENDOR NAME: Westrux International, Inc. CONTACT PERSON: David Bram (contract 32000772)	MBE WBE SBE DBE LB(LOCAL) CITY/STATE: Santa Fe Springs, CA TEL: 909-554-5285	
EMAIL: dbram@westrux.com	# OF EMPLOYEES LIVING IN LB: 18	
AWARDED TO (IF SPLIT): VENDOR NAME: CONTACT PERSON:	MBE WBE SBE DBE LB(LOCAL) CITY/STATE:	
EMAIL:	# OF EMPLOYEES LIVING IN LB;	
AWARDED TO (IF SPLIT):	MBE WBE BE DBE LB(LOCAL)	
CONTACT PERSON:	TEL:	

*If Awarded To More Than 3 Vendors, use additional forms.

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RENEW	NAL – To Be Completed by the	Requesting Department	an a
1 st	EXTEND DATE TO 1/14/2023	ADD \$ 675,000.00	
2 nd	EXTEND DATE TO	ADD	
3rd	EXTEND DATE TO	ADD	