## RE: Renewal Three of ITB-FS 18-146, Contract No. 35165 for furnishing Emergency Auxiliary Equipment to the City of Long Beach (Munis Contract \#3192200041)

This Amendment to Contract No. 35165 is made and entered as of December 19, 2022, by and between the CITY OF LONG BEACH, a municipal corporation, and Stommel, Inc dba Lehr Auto Electric

Contract No. 35165 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:
$\qquad$ 1. $3^{\text {rd }}$ renewal option adding $\$ 300,000$
$\qquad$ 2. Term period 02/19/2023-02/20/2024
$\qquad$ 3. Prices during this period shall remain firm.
$\qquad$ 4. The price for certain items shall be increased as shown on Exhibit " $B$ ", which is attached hereto and incorporated herein by this reference.
$\qquad$ 5. The price for certain items shall be decreased as shown on Exhibit " C ", which is attached hereto and incorporated herein by this reference.
$\qquad$ 6. The discount offered to the City is increased by $\qquad$ \%
$\qquad$ 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.
$\qquad$ 8. The locations identified on Exhibit " $B$ ", which is attached hereto and incorporated herein by this reference, are hereby added to the Contract.
$\qquad$ 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


THE CITY OF LONG BEACH:
By:


EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER.

Approved as to form:
CHARLES PARKIN, City Attorney
By:

STOMMEL, INC. DBA LEHR AUTO ELECTRIC
CONTRACT 35165

Emergency Vehicle Auxiliary Equipment Allocation Spreadsheet 2023-2024

|  | Contract Period | $\begin{gathered} \hline 2 / 21 / 2019- \\ 2 / 20 / 2020 \\ \hline \end{gathered}$ | $\begin{array}{\|c\|} \hline 2 / 21 / 2020- \\ 2 / 20 / 2021 \\ \hline \end{array}$ | $\begin{gathered} \hline 2 / 21 / 2021- \\ 2 / 20 / 2022 \\ \hline \end{gathered}$ | $\begin{gathered} \hline 2 / 21 / 2022- \\ 2 / 20 / 2023 \\ \hline \end{gathered}$ | $\begin{gathered} \hline 2 / 21 / 2023- \\ 2 / 20 / 2024 \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vendor Name | MUNIS Contract | Year 1 <br> Allocation | Year 2 Allocation | Year 3 Allocation | Year 4 Allocation | Year 4 <br> Allocation |
| Professional Police Supply | 3192200042 | 500,000 | 500,000 | 600,000 | 650,000 | 700,000 |
| Stommel, Inc. | 3192200041 | 500,000 | 500,000 | 400,000 | 350,000 | 300,000 |
| Total Allocated |  | 1,000,000 | 1,000,000 | 1,000,000 | 1,000,000 | 1,000,000 |
| Unallocated |  | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 |
| Total |  | 1,100,000 | 1,100,000 | 1,100,000 | 1,100,000 | 1,100,000 |
|  | *Annual Amount Authorized by Council, with Contingency (11/13/2018 CCL): \$1,100,000 |  |  |  |  |  |

