

FIRST AMENDMENT TO CONTRACT NO. 34500

34500

THIS FIRST AMENDMENT TO CONTRACT NO. 34500 is made and entered, in duplicate, as of March 1, 2017 for reference purposes only, pursuant to Resolution No. RES-17-0002, adopted by the City Council of the City of Long Beach at its meeting on January 17, 2017, by and between WAXIE'S ENTERPRISES, INC., an Arizona corporation ("Contractor"), with a place of business at 3220 S. Fairview Street, Santa Ana, California 92704-6509, and the CITY OF LONG BEACH ("City"), a municipal corporation.

WHEREAS, City and Contractor (the "parties") entered into Contract No. 34500 (the "Agreement") for the purchase of twenty (20) Bigbelly solar compacting trash units; and

WHEREAS, Contractor is unable to provide the installation services for the Bigbelly solar compacting trash units; and

WHEREAS, the parties desire to decrease the total not to exceed amount and attach a revised rate sheet;

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

1. Section 2 of the Agreement is hereby amended to read as follows:

"2. City shall pay Contractor in due course of payments, following receipt of an invoice from Contractor and upon acceptance from City, for the twenty (20) Bigbelly solar compacting trash units, the prices shown in Exhibit "A", a sum not to exceed One Hundred Forty-Eight Thousand Five Hundred Sixty-Six Dollars and Two Cents (\$148,566.02).

2. Exhibit "A" to the Contract is hereby amended in accordance with Exhibit "A-1", attached hereto and incorporated by this reference.

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

3 WAXIE'S ENTERPRISES, INC., an
4 Arizona corporation

5 March 7th, 2017

By [Signature]
6 Name Grant Holm
7 Title CFO

8 March 13, 2017

By [Signature]
9 Name Alice Sauraya
10 Title VPM

11 "Contractor"

12 CITY OF LONG BEACH, a municipal
13 corporation

14 March 17, 2017

By [Signature]
15 City Manager
16 EXECUTED PURSUANT
17 TO SECTION 301 OF
18 THE CITY CHARTER.
19 "City" Assistant City Manager

20 This First Amendment to Contract No. 34500 is approved as to form on

21 3/14, 2017.

22 CHARLES PARKIN, City Attorney

23 By [Signature]
24 Deputy
25
26
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28

EXHIBIT “A-1”



The Most Trusted Name In Clean. Since 1945.

EMAIL

TO: CITY OF LONG BEACH
ATTN: ACCOUNTS PAYABLE
333 W OCEAN BLVD FL 6
LONG BEACH, CA 90802-4691

FROM: WAXIE SANITARY SUPPLY
3220 S. FAIRVIEW STREET
SANTA ANA, CA 92704-6509

ATTN: _____

DATE: 2/27/17

Message

If you do not receive all of the pages listed please

KELLY A. DILLON

at 714-545-8441

in SANTA ANA, CA

at extension _____



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ORDER ACKNOWLEDGEMENT

Page #	1
Order Date	10/11/16
Order Time	15:35:55
Order #	BY4EU-00
Requested Ship Date	02/08/17

P.O.#:	TIDELANDS
Customer #	0221435400

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CITY OF LONG BEACH
ATTN: ACCOUNTS PAYABLE
333 W OCEAN BLVD FL 6
LONG BEACH, CA 90802-4691

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CITY OF LONG BEACH
ATTN: ACCOUNTS PAYABLE
333 W OCEAN BLVD FL 6
LONG BEACH, CA 90802-4691

SHIPPING FROM WAXIE Santa Ana

Sales Rep: 02249		Terms: NET 20 DAY		
Item Number/Description	U/M	Order Qty	Unit Price	Extended Amount

BOBTAIL OR VAN 10 ONLY

610814	EA	8	5,360.00	42,880.00
BBSB5 BIGBELLY + SMARTBELLY DOUBLE STATION - (2 PALLETS)				
610813	EA	12	3,995.00	47,940.00
BB5 BIGBELLY SINGLE STATION				
610823	EA	480	24.00	11,520.00
BBS EXTENDED SOFTWARE LICENSE FOR BIGBELLY DOUBLE STATION				
610822	EA	720	18.00	12,960.00
BBS EXTENDED SOFTWARE LICENSE FOR BIGBELLY SINGLE STATION				
	EA	1	6,744.00	6,744.00
COMMON CARRIER FREIGHT				
610026	EA	20	386.14	7,722.80
BBS INTEGRATED FOOT PEDAL DOOR FOR BB5 (FACTORY INSTALLED)				

* CONTINUED *



The Most Trusted Name In Clean. Since 1945.

ORDER ACKNOWLEDGEMENT

Page #	2
Order Date	10/11/16
Order Time	15:35:55
Order #	BY4EU-00
Requested Ship Date	10/12/16

P.O.#:	TIDELANDS
Customer #	0221435400

SOLD TO
CITY OF LONG BEACH
ATTN: ACCOUNTS PAYABLE
333 W OCEAN BLVD FL 6
LONG BEACH, CA 90802-4691

SHIP TO
CITY OF LONG BEACH
ATTN: ACCOUNTS PAYABLE
333 W OCEAN BLVD FL 6
LONG BEACH, CA 90802-4691

SHIPPING FROM WAXIE Santa Ana

Sales Rep: 02249		Terms: NET 20 DAY		
Item Number/Description	U/M	Order Qty	Unit Price	Extended Amount

610845	EA	40	155.00	6,200.00
BBS SIDE MESSAGING PANEL WITH INSERT				

****We Gladly Accept ACH Payments****
Eliminate costs while helping the environment.
Get started today: <http://info.waxie.com/ach>

Subtotal	135,966.80
Sales Tax	12,599.22
Order Total	148,566.02
Deposit	
Amt Due	148,566.02

Total Line Items 7

* COMPLETE *