

**AMENDMENT NO. THREE TO CONTRACT NO. 35307**

**35307**

**RE: Amendment Three of ITB FS 19-046, Contract No. 35307 for providing Eurocopter parts and service to the City of Long Beach (Munis Contract #31900699)**

This Amendment to Contract No. 35307 is made and entered as of April 5, 2023, by and between the CITY OF LONG BEACH, a municipal corporation, and Rotorcraft Support, Inc.

Contract No. 35307 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

- ☒ 1. 3<sup>rd</sup> renewal option for the term 07/01/2023 to 06/20/2024
- ☒ 2. \$350,000 added for this term
- ☐ 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:**

*Teri Neville*

(Signature)

Teri Neville

(Print / Type Name)

Vice President

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

*Phillip G. DiFlore*

(Signature)

Phillip G. DiFlore

(Print / Type Name)

President

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

**THE CITY OF LONG BEACH:**

By: *Linda J. Jakum*

THOMAS B. MODICA, City Manager

Approved as to form:

Dawn McIntosh, City Attorney

By: *[Signature]*

Deputy

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

## EXHIBIT B

CONTRACT 35307

PRICING 2023

DESCRIPTION	2023 PRICE	2019 PRICE
New Parts Outright	List less 6%	List less 6%
New Parts Embodied	List less 6%	List less 6%
Exchange Overhauled Parts	Quoted Individually	Quoted Individually
Tooling	List less 6%	List less 6%
Exchange Main Rotor Transmission	\$38,105.25	\$24,717.00
Exchange Epicyclic	\$9,188.50	\$5,597.05
Exchange Main Rotor Swashplate	\$8,529.09	\$6,975.00
Exchange Tail Rotor Spider	\$9,837.10	\$6,350.00
Exchange Tail Rotor Transmission	\$20,241.73	\$11,950.00
Overhaul Main Rotor Transmission	\$28,480.79	\$25,053.75
Overhaul Epicyclic	\$6,221.85	\$5,773.00
Overhaul Main Rotor Swashplate	\$6,713.88	\$6,139.85
Overhaul Tail Rotor Spider	\$8,181.49	\$4,850.00
Overhaul Tail Rotor Transmission	\$27,370.48	\$11,600.05
Hourly Rate - Standard Shop Hours	\$130.00	\$110.00
Hourly Rate - Vendor Shop weekend hours	\$195.00	\$165.00
Hourly Rate - Weekday Field Labor	\$130.00	\$110.00
Hourly Rate - Weekend Rate (Field Labor)	\$195.00	\$165.00
Hourly Rate - On Call/Stand By Pay	\$130.00	\$110.00
Hourly Rate - Holidays	\$195.00	\$165.00