AMENDMENT NO. ONE TO CONTRACT NO. 35468 35468

RE: Amendment One of ITB FS 19-135, Contract No. 35468 for providing emergency vehicles parts, maintenance & service to the City of Long Beach (Munis Contract #32000695)

This Amendment to Contract No. 35468 is made and entered as of May 6, 2020 by and between the CITY OF LONG BEACH, a municipal corporation, and **Performance Truck Repair Inc.**

Contract No. 35468 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

X 1. Deducting \$50,000 for new term amount of \$1	00,000
X 2. Term period 01/15/2020 - 01/14/2021	
X 3. Prices during this period shall remain firm.	
4. The price for certain Items shall be increased and incorporated herein by this reference.	as shown on Exhibit "B", which is attached hereto
5. The price for certain items shall be decreased and incorporated herein by this reference.	as shown on Exhibit "C", which is attached hereto
6. The discount offered to the City is increased by	y%
7. The items or locations identified on Exhibit "B' by this reference, are hereby deleted from the	, which is attached hereto and incorporated herein e Contract.
8. The locations identified on Exhibit "B", which i by this reference, are hereby added to the Co	s attached hereto and incorporated herein ntract.
9. Current permits, licenses, insurance and othe	r required information are attached as Addendum No. 1
Except as expressly amended above, all terms and co and remain in full force and effect. Executed with all for above.	ormalities required by law as of the date first stated
Attach Notary if Out-o	<u>rf-State Contractor</u>
CONTRACTOR:	
(Signature)	(Signature)
	(organization)
(Print / Type Name)	(Print / Type Name)
Secretary	- Vice President
President / Vice President / Secretary / Treasurer (circle one)	President / Vice President / Secretary / Treasurer (circle one)
THE CITY OF LONG BEACH:	
By: Sunda J. Jahrn In City Manager	Approved as to form: CHARLES PARKIN, City Attorney
EXECUTED PURSUANT	

THE CITY CHARTER.

Vendor Name	1/15/2019 - 1/14/2020 Year 1 Allocation	Trans/Amend #1	New Allocation	1/15/2020 - 1/14/2021 Year 2 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

1/15/22 -1/14/23

Transfers	Two-Year Total	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	_