

**AMENDMENT NO. ONE TO CONTRACT NO. 35624**

**35624**

RE: Amendment One of ITB FS 21-031, Contract No. 35624 for the purchase and delivery of light and medium duty vehicles for the City of Long Beach (Munis Contract #32200707)

This Amendment to Contract No. 35624 is made and entered as of April 19, 2023, by and between the CITY OF LONG BEACH, a municipal corporation, and Courtesy Chevrolet Center.

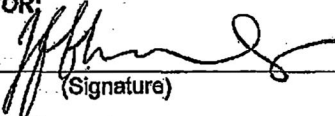
Contract No. 35624 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:


- 1. 1<sup>st</sup> renewal option adding \$1,500,000
- 2. Term period 06/30/2023 – 06/29/2024
- 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:


  
 \_\_\_\_\_  
 (Signature)  
 Jason Church  
 \_\_\_\_\_  
 (Print / Type Name)  
 COO owner  
 \_\_\_\_\_  
 President / Vice President / Secretary / Treasurer  
 (circle one)

  
 \_\_\_\_\_  
 (Signature)  
 Scott R. Grumell  
 \_\_\_\_\_  
 (Print / Type Name)  
 \_\_\_\_\_  
 (President) / Vice President / Secretary / Treasurer  
 (circle one)

THE CITY OF LONG BEACH:

By:   
 \_\_\_\_\_  
 THOMAS B. MODICA, City Manager

EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER.

Approved as to form:  
 Dawn McIntosh, City Attorney  
 By:   
 \_\_\_\_\_  
 Deputy



**COURTESY CHEVROLET CENTER**

750 Camino Del Rio N.  
San Diego, CA 92108  
619-297-4321

Javier Botero (Government Bid Coordinator)  
[jbotoero@courtesysd.com](mailto:jbotoero@courtesysd.com)

**ATTACHMENT B**

April 30<sup>th</sup>, 2023

**Purchaser:** City of Long Beach  
2600 Temple Avenue  
Long Beach Ca

**Exhibit B – Pricing increase estimate for 2024 Models**

Please be advised that General Motors will generally increase prices up to 10% on all vehicles when a new year model is released.

Any Aftermarket equipment is subject to price increases by third parties due to inflation.

As always, we are committed to providing quality products and services to you and appreciate your business and continued support.

**Javier Botero**  
Courtesy Chevrolet  
Commercial Fleet Sales  
Cell: (619) 319-7348  
Fax: (619) 297-2323  
Email: [jbotoero@courtesysd.com](mailto:jbotoero@courtesysd.com)

*Thank you for your business!!!*

Vendor Name	Contract Period	6/29/2021 - 6/28/2022			6/29/2022 - 6/28/2023			6/29/2021 - 6/28/2023	6/29/2023 - 6/28/2024	Notes
		MUNIS Contract	Year 1 Initial Allocation	Year 1 Transfers	Year 1 Year-End Allocation	Year 2 Initial Allocation	Year 2 Transfers	Year 2 Year-End Allocation	Total Aggregate Spending on Contract	
Bob Wondries Motors	32100806	3,000,000	(1,500,000)	1,500,000	3,000,000	(1,500,000)	1,500,000	3,000,000	-	*confirmed that vendor is out of bussiness 4/17/23
FFBH Motors (Frontier Ford)	32100805	2,000,000		2,000,000	2,000,000	2,250,000	4,250,000	6,250,000	5,200,000	
Fleet Vehicle Source	32100807	200,000		200,000	200,000		200,000	400,000	300,000	
Courtesy Chevrolet	32200707		1,500,000	1,500,000		1,500,000	1,500,000	3,000,000	1,500,000	
<b>Total Allocated</b>		<b>5,200,000</b>		<b>5,200,000</b>	<b>5,200,000</b>	<b>2,250,000</b>	<b>7,450,000</b>	<b>12,650,000</b>	<b>7,000,000</b>	
<b>Unallocated</b>		<b>1,800,000</b>			<b>1,800,000</b>	<b>(1,800,000)</b>	<b>-</b>	<b>1,800,000</b>		
<b>Contingency</b>		<b>700,000</b>			<b>700,000</b>	<b>(450,000)</b>	<b>250,000</b>	<b>950,000</b>	<b>700,000</b>	
<b>Total</b>		<b>7,700,000</b>		<b>5,200,000</b>	<b>7,700,000</b>		<b>7,700,000</b>	<b>15,400,000</b>	<b>7,700,000</b>	

\*Annual amount authorized by Council, with contingency (6.15.21 CCL): \$7,700,00