

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
333 West Ocean Boulevard, 11th Floor
Long Beach, CA 90802-4664

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CONTRACT
33963

THIS CONTRACT is made and entered, in duplicate, as of July 14, 2015, for reference purposes only, pursuant to Resolution No. RES-15-0081, adopted by the City Council of the City of Long Beach at its meeting on July 7, 2015, by and between BRAGG INVESTMENT COMPANY, INC., DOING BUSINESS AS COASTLINE EQUIPMENT ("Contractor"), a California corporation whose address is P.O. Box 727, Long Beach, CA 90801, and the CITY OF LONG BEACH ("City"), a municipal corporation.

WHEREAS, City did by Resolution No. RES-15-0081 determine that the City's need to purchase as-needed, John Deere agricultural and construction equipment parts and repair services could only be met by Contractor and, by reason of the foregoing, no useful purpose would be served by advertising for bids to purchase such agricultural and construction equipment parts and repair services;

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

1. Contractor shall sell, furnish and deliver to City, as-needed agricultural and construction equipment parts and repair services as authorized by Resolution No. RES-15-0081 and described in Exhibit "A", attached to this Contract and incorporated by this reference.

2. City shall pay Contractor in due course of payments, following receipt of an invoice from Contractor and upon acceptance from City, for the as-needed agricultural and construction equipment parts and repair services, the prices shown in Exhibit "A", including shipping and handling costs, a sum not to exceed Two Hundred Thousand Dollars (\$200,000.00) annually, for a period of two (2) years, with the option of renewing for two (2) additional periods of (1) year each, at the discretion of the City Manager.

3. The term of this Contract shall commence on July 1, 2015, and shall

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1 terminate at midnight on June 30, 2017 unless sooner terminated as provided herein.
2 The parties have the option to extend the term for two (2) additional one (1) year periods.
3 The City may terminate this Contract by giving thirty (30) days prior notice of termination
4 to Contractor.

5 4. Neither this Contract nor any of the moneys that may become due
6 Contractor hereunder may be assigned without the prior written consent of City.

7 5. Any notices required hereunder or desired to be given by either party
8 shall be in writing and personally delivered or deposited in the U.S. Postal Service, first
9 class postage prepaid, addressed to Contractor at the address stated herein, and to City
10 at 333 West Ocean Boulevard, Long Beach, California 90802 Attn: City Manager. Notice
11 shall be deemed given on the date personal delivery is made or on the date of deposit in
12 the mail, whichever first occurs.

13 6. City shall have the benefit of any warranty from the Contractor on the
14 as-needed John Deere agricultural and construction equipment parts, and Contractor
15 warrants that the agricultural and construction equipment parts are in good working order
16 and free from defect at the time of delivery.

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

3 BRAGG INVESTMENT COMPANY, INC.,
4 DOING BUSINESS AS COASTLINE
EQUIPMENT, a California corporation

5 August 14, 2015

6 By [Signature]
Name Buck Baird
7 Title V.P. General Mgr

8 August 14, 2015

9 By [Signature]
Name DENNIS FERGUSON
Title CONTROLLER

10 "Contractor"

11 CITY OF LONG BEACH, a municipal
corporation

12 8/28, 2015

13 By [Signature]
City Manager

14 "City"

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16 This Contract is approved as to form on August 19, 2015.

17 CHARLES PARKIN, City Attorney

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19 By [Signature]
Deputy

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EXHIBIT A



6188 Paramount Blvd.
 Long Beach, CA 90805
 Phone: (562) 272-7400
 Fax: (562) 272-7444
 www.coastlineequipment.com

Oxnard, CA
 Santa Ana, CA
 Sylmar, CA
 Bakersfield, CA
 Santa Maria, CA

(805) 485-2106
 (714) 265-5500
 (818) 890-3353
 (661) 399-3600
 (805) 922-8329



JOHN DEERE

Remit Payment To:
 P.O Box 22732 Long Beach, CA 90801-5732

PARTS QUOTATION

Invoice To Account No.: 15173

Deliver To:

City Of Long Beach
 CENTRAL ACCOUNTS PAYABLE
 333 W. OCEAN BLVD. - 6TH FLOOR
 LONG BEACH CA 90802
 US

City Of Long Beach
 Central Accounts Payable
 333 W. Ocean Blvd. - 6Th Floor
 LONG BEACH CA 90802
 Home Ph:562-570-5407 Mob Ph:562-570-5431
 Work Ph: 562-570-6048

Quotation No.: 207662
 Date: 7/29/2015
 Page: 1 of 2

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price
1.00	0	03H1764	BOLT	WALL4A1	1.24	1.24	\$1.24
1.00	0	19H1356	CAP SCREW		1.51	1.51	\$1.51
1.00	0	24M7241	WASHER	A7A3	1.32	1.32	\$1.32
1.00	0	AL156625	OIL FILTER	A10A1	45.05	45.05	\$45.05
1.00	0	AL77061	OIL FILTER		42.71	42.71	\$42.71
1.00	0	AM119586	Hood		188.29	188.29	\$188.29
1.00	0	AM125669	Fender		174.48	174.48	\$174.48
1.00	0	AM136178	WHEEL		125.14	125.14	\$125.14
1.00	0	AM138787	Fender		99.93	99.93	\$99.93
1.00	0	AT167717	BEARING	C5H2	234.80	234.80	\$234.80
1.00	0	AT180916	SWITCH	3C04A	492.87	492.87	\$492.87
1.00	0	AT184590	AIR FILTER	2C01D	38.32	38.32	\$38.32
1.00	0	AT312470	HYD. QUICK-C	QC04B	64.25	64.25	\$64.25
1.00	0	AT314164	FILTER ELE	2A01B	49.69	49.69	\$49.69
1.00	0	AT336803	FILTER ELEME	3RTOPB	31.22	31.22	\$31.22
1.00	0	AT338105	FILTER ELEME	3B01D	46.74	46.74	\$46.74
1.00	0	JD10269	Cylindrical Roller Bearing		42.76	42.76	\$42.76
1.00	0	JD8510	BALL BEARING		36.36	36.36	\$36.36
1.00	0	LVA11379	Grille		131.37	131.37	\$131.37
1.00	0	LVA10853	Door		10.50	10.50	\$10.50
Comments: LUV10816 SUBS TO LVA10863							
1.00	0	LUV11597	Fender		711.59	711.59	\$711.59
1.00	0	M113113	Fender		174.48	174.48	\$174.48
1.00	0	M118819	Tire		212.65	212.65	\$212.65
1.00	0	M155438	TIRE	R4B5	127.06	127.06	\$127.06
1.00	0	PB625225	BOLT	R2D4G	1.37	1.37	\$1.37
1.00	0	PB625250	BOLT	R2D4H	1.37	1.37	\$1.37
1.00	0	R108095	Round Retainer		9.99	9.99	\$9.99
1.00	0	R110087	Yoke With Shaft		204.62	204.62	\$204.62
1.00	0	R112945	Elbow Fitting		9.96	9.96	\$9.96
1.00	0	R113419	Adapter Fitting		10.63	10.63	\$10.63

SERGIO PASTOR

\$0.00
 \$6,837.87



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1.00	0	R115494	Shaft		160.48	160.48	\$160.48
1.00	0	R120902	Gasket		2.58	2.58	\$2.58
1.00	0	R121682	Gasket		23.19	23.19	\$23.19
1.00	0	R127580	Gasket		13.25	13.25	\$13.25
1.00	0	R185315	Washer		7.26	7.26	\$7.26
1.00	0	R221080	Boot		45.06	45.06	\$45.06
1.00	0	R30587	Dowel Pin		0.68	0.68	\$0.68
1.00	0	R341952	Gasket		3.30	3.30	\$3.30
1.00	0	R95398	Hose		15.69	15.69	\$15.69
1.00	0	RE157329	SWITCH	R6A37	68.12	68.12	\$68.12
1.00	0	RE163759	Pump		1,078.21	1,078.21	\$1,078.21
1.00	0	RE225878	Shaft		754.74	754.74	\$754.74
2.00	0	RE228161	Universal Joint Yoke		202.12	202.12	\$404.24
1.00	0	RE40370	Seal		21.51	21.51	\$21.51
1.00	0	RE43444	Molding		114.05	114.05	\$114.05
1.00	0	RE47291	Pump Repair Kit		36.31	36.31	\$36.31
1.00	0	RE519626	OIL FILTER	C2TOP	10.69	10.69	\$10.69
1.00	0	RE52347	Cross And Bearing Assembly		143.21	143.21	\$143.21
1.00	0	RE54029	Tie Rod Assembly		21.37	21.37	\$21.37
1.00	0	T126774	DURA-MAX T	Y1B2	300.31	300.31	\$300.31
1.00	0	T144348	Pin Fastener	B4F2	1.50	1.50	\$1.50
1.00	0	T154695	Shroud		279.76	279.76	\$279.76
1.00	0	TY25644	GREEN SPRA	PS2F	10.09	10.09	\$10.09

Customer PO No.:
 Tax Exempt No.:
 Salesperson: SERGIO PASTOR
 Delivery Note:

Sub Total: \$6,837.87
 Sales Tax: \$0.00
 Total: \$6,837.87
 Deposit Received: \$0.00
 Balance Due: \$6,837.87

EXCLUDES TAX