

AMENDMENT NO. ONE TO CONTRACT NO. 34162

34162

RE: **Renewal One of ITB FS 16-015, Contract No. 34162 for providing DO Inspections, Maintenance and Repair Services to the City of Long Beach (BPFM16000017)**

This Amendment to Contract No. 34162 is made and entered as of December 27, 2017, by and between the CITY OF LONG BEACH, a municipal corporation, and Sunwest Engineering Constructors, Inc.

Contract No. 34162 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

- 1. The term is extended to 1/28/19
- 2. No funds added for 1st renewal 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 reference, are hereby deleted from the Contract.
- 8. The locations identified on Exhibit "B", which is attached hereto and incorporated herein by 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:

Pamela E. Lawrence
(Signature)

Pamela E. Lawrence
(Print / Type Name)

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

Michael J. Kissick
(Signature)

Michael J. Kissick
(Print / Type Name)

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

THE CITY OF LONG BEACH:

By: *PLew*
City Manager

Approved as to form:
CHARLES PARKIN, City Attorney
By: *[Signature]*
Deputy

EXHIBIT "B"

Contract No. 34162

Contractor: Sunwest Engineering Constructors, Inc.
Amendment No. One

Extending Term to 1/28/2019

Reference: Purchase Order No. BPFM16000017

Exhibit "B"

Renewal One of BPFM16000017 (Bid No.: ITB FS 16-015) Fuel Site Designated Operator, Maintenance, and Repair Services
 Revision Date: January 29, 2018
 Prepared by: P. Lawrence

	SUNWEST ENGINEERING CONSTRUCTORS, INC. Original Price: CHINO, CA	Increase	Pricing Proposed for 2018- 2019
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TESTING/INSPECTIONS:

Monthly UST Designated Operator:	Cost Per Site	\$ 125.00	4%	\$ 130.00
Monthly AST Designated Operator Inspection:	Cost Per Site	\$ 119.00	4%	\$ 123.76
Annual Monitor Certification and Spill Bucket Testing:	Cost Per Site	\$ 375.00	4%	\$ 390.00
Cost for Retest	Cost Per Site	\$ 375.00	4%	\$ 390.00
Annual Vapor Recovery Testing:	Cost Per Site	\$ 645.00	4%	\$ 670.80
Cost Per Retest	Cost Per Site	\$ 645.00	4%	\$ 670.80
Three (3) Year Test: Secondary Containment Testing	Cost Per Site	\$ 855.00	4%	\$ 889.20
Cost Per Retest	Cost Per Site	\$ 855.00	4%	\$ 889.20
			4%	
Cost (Discounts) per additional testing event performed	Discount	\$ 53.00		\$ 55.12
Facility Employee training as per regulations and requirements	Cost per Training	\$ 185.00	4%	\$ 192.40
UST Task Force meeting as per UST program requirements	Rate/hr	\$ 200.00	4%	\$ 208.00

LABOR RATES:

Same Business Day Service Calls (service calls made by 1:00 p.m. PST). During Regular Business hours (Mon. - Fri. 7:30 AM TO 4:30 PM)

Straight Time:	Rate/hr	\$ 85.00	4%	\$ 88.40
Over Time:	Rate/hr	\$ 127.50	4%	\$ 132.60
Double Time:	Rate/hr	\$ 170.00	4%	\$ 176.80
Travel Time:	Rate	\$70 per hour	4%	\$72.80 per trip
Next Business Day Service Calls (service calls made after 1:00 p.m. PST). During Regular Business hours (Mon. - Fri. 7:30 AM TO 4:30 PM)				
Straight Time:	Rate/hr	\$ 85.00	4%	\$ 88.40
Over Time:	Rate/hr	\$ 127.50	4%	\$ 132.60

		SUNWEST ENGINEERING CONSTRUCTORS, INC.	Increase	Pricing Proposed for 2018-2019
Double Time:	Rate/hr	\$ 170.00	4%	\$ 176.80
Travel Time:	Rate/hr	\$ 70.00	4%	\$ 72.80
Emergency Service Calls (Within 30 minute response by phone and on site within 2 hours of initial service call):				
Minimum Time Charged	# of hr	2	0%	2
Emergency Call Out charge during regular business hours (7:30 a.m. - 4:30 p.m., Monday - Friday)	Rate/hr	\$ 85.00	4%	\$ 88.40
Emergency Call Out charge during non-business hours (4:30 p.m. - 7:29 a.m., Weekends and Holidays)	Rate/hr	\$ 127.50	4%	\$ 132.60
Travel Time:	Rate/hr	\$ 70.00	4%	\$ 72.80

PARTS AND PRICES:

Percentage Marked up from Manufacturer's List Price	%	10.0%	0%	10.0%
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ALARM RESPONSE:

Alarm Response Service Calls (Within 30 minute response by phone and on site within 2 hours of initial service call):

Minimum Time Charged	# of hr	2	0%	2
During regular business hours (7:30 a.m. - 4:30 p.m., Monday Friday)	Rate/hr	\$ 85.00	4%	\$ 88.40
During non-business hours (4:30 p.m. - 7:29 a.m., Weekends and Holidays)	Rate/hr	\$ 127.50	4%	\$ 132.60
Travel Time:	Rate/hr	\$ 70.00	4%	\$ 72.80

Price Increase shall not exceed for 1st renewal:

Price Increase shall not exceed for 2nd renewal:

Payment Terms:

Warranty period for workmanship/labor:

Warranty period for parts/equipment:

5%
5%
1% 15 days, Net30
1 year
1 year