

AMENDMENT NO. ONE TO CONTRACT NO. 29605 29605

RE: Renewal of Contract No. 29605, PA-01406, for Furnishing and Delivering Parts and Services to Overhaul and Repair Turbomeca Helicopter Engines to the City of Long Beach (BPPW0600094)

This Amendment to Contract is made and entered as of May 1, 2007 by and between the CITY OF LONG BEACH, a municipal corporation, and Achrohelipro Global Services, Inc. (Contractor).

Contract No. 29605 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 July 1, 2008.
- 2. \$400,000.00 has been added to the 1st renewal term for a total ("not to exceed") amount of \$800,000.00.
- 3. Prices during this period shall remain firm.
- 4. The price for certain items shall be increased as shown on Exhibit "A", which is attached hereto and incorporated herein by this reference.
- 5. The price for certain items shall be decreased as shown on Exhibit "A", 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 enclosed 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:

[Handwritten Signature]

 (Signature)
 John MacDougall

 (Print / Type Name)

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

[Handwritten Signature]

 (Signature)
 Gary Leskiw

 (Print / Type Name)

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

THE CITY OF LONG BEACH:

ASSISTANT

By: *[Handwritten Signature]*

 City Manager

EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER.

Approved as to form:
ROBERT E. SHANNON, City Attorney

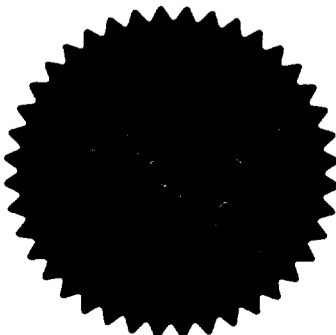
By: *[Handwritten Signature]*

 Senior Deputy
 6/4/07

DFG:BoilerplateAmendmentPAcontracts(6-18-01)01-02579

Attesting to the signatures only of John MacDougall and Gary Leskiw on May 10, 2007 in Richmond, British Columbia

[Handwritten Signature]
HANS PODZUN, NOTARY PUBLIC
 in and for the Province of British Columbia
 630 - 4400 Hazelbridge Way,
 Richmond, B.C. V6X 3R8
 PH: (604) 273-1101 FAX (604) 273-9196
 A Commissioner of Oaths in
 and for British Columbia
 PERMANENT COMMISSION



BID SECTION

BID TO FURNISH AND DELIVER PARTS AND SERVICE TO OVERHAUL AND REPAIR HELICOPTER ENGINES FOR CITY OF LONG BEACH PUBLIC WORKS DEPARTMENT, FLEET SERVICES BUREAU.

WE ARE PLEASED TO SUBMIT THIS BID IN ACCORDANCE WITH THE CITY OF LONG BEACH INVITATION TO BID, SPECIFICATIONS AND TERMS AND CONDITIONS TO FURNISH AND DELIVER THE FOLLOWING EQUIPMENT, MATERIAL, SUPPLIES OR SERVICES FOB DESTINATION CITY OF LONG BEACH.

SALES TAX

UNIT EXTENSION PRICES STATED HEREIN SHALL NOT INCLUDE SALES TAX.

SUMMARY OF BID ITEMS

1. Discounts shall be submitted using the current Turbomeca manufacturer's price list as published by Turbomeca. Bidder shall furnish parts as listed in current manufacturer's catalogs and/or price lists.

<u>New Parts</u>	<u>% off list</u>
a) New Parts, Outright	<u>List Price + 5%</u> %
b) New Parts, Embodied	<u>List Price + 5%</u> %
c) Exchange/Overhauled Parts	<u>List Price + 5%</u> %
d) Tooling	<u>List Price + 5%</u> %

Price List No. Turbo-Shaft Engines Helicopters Arriel Dated 2007

Applicable Price Column _____ (enclose copy)

BID SECTION

SUMMARY OF BID ITEMS (continued)

2. Enter the total cost for **exchange** of the following airframe components installed in the City's helicopters as listed in the Turbomeca, Maintenance Manual, Chapter 5 and Service Letters, 2070/00/AR2B/14. Note: Costs shall reflect discount. Actual price charged for overhaul shall not exceed 10% of the price quoted. Overhauls shall be billed using cost for labor and actual materials replaced.

Per Engine

Module M01	\$ 26,010.00
Module M02	\$ 34,850.00
Module M03	\$ 156,290.00
Module M04	\$ 36,620.00
Module M05	\$ 36,570.00
Control and Monitoring Harness	\$ 5,592.00
Control Harness (Regulation Harness 7150001020)	\$ 6,180.00
Igniter Plug	\$ To Be Determined
Injector	\$ To Be Determined
Junction and Turbine 4.5, Confirmation Box	\$ 2,004.00
Alternator	\$ To Be Determined
Torque Confirmation Box	\$ 682.00
Speed Sensor	\$ To Be Determined
Exhaust Pipe	\$ To Be Determined
Adjusted Valve Assembly (Fuel Valve 73140001010)	\$ 9,050.00
Digital Engine Control Unit	\$ 39,578.00
Pump and Metering Unit Assembly	\$ 36,857.00
Ignition Unit	\$ To Be Determined
Bleed Valve	\$ 6,345.00
P3 Transmitter	\$ To Be Determined
Speed Sensor (N1)	\$ To Be Determined
Speed Sensor (N2)	\$ To Be Determined
Pyrometric Harness	\$ To Be Determined
Oil Pump	\$ 7,348.00
Valve Assembly (Oil Valve 79250001010)	\$ 2,050.00
Low Oil Pressure Switch	\$ To Be Determined
Low Fuel Pressure Switch	\$ To Be Determined
Visual Pre-blockage Indicator (Oil Filter)	\$ To Be Determined
Electrical Magnetic Plug	\$ To Be Determined
Pre-blockage Pressure Switch (Fuel Filter)	\$ To Be Determined
Freewheel Assembly	\$ 12,315.00
Total Cost:	\$ 418,341.00 + TBD *

* Pricing shown as "TBD" = "To Be Determined" are for those items for which the price is not published, and which vary according to the condition of each unit. Prices will be determined and quoted as the need for each item arises.

BID SECTION

SUMMARY OF BID ITEMS (continued)

- a) Enter the average estimate for overhaul of the following airframe components installed in the City's helicopters as listed in the Turbomeca, Maintenance Manual, Chapter 5 and Service Letters, 2070/00/AR2B/14. Note: Costs shall reflect discount. Actual price charged for overhaul shall not exceed 10% of price quoted. Overhauls shall be billed using cost for labor and actual materials replaced.

Module M01	\$ 23,409.00
Module M02	\$ 31,365.00
Module M03	\$ 140,661.00
Module M04	\$ 32,958.00
Module M05	\$ 32,913.00
Pump and Metering Unit Assembly	\$ 32,660.00
Adjusted Valve Assembly	\$ 6,555.00
Freewheel Assembly	\$ 10,958.00
Total Cost:	\$ 311,479.00

- b) Provide the hourly cost for the rental of a Turbomeca, Ariel 2B1 engine and include the cost of recertification, if any.

Rental	
1. hourly	\$ 180.00 / per hour
2. daily	\$ 105.00 / per day
Re-Certification	\$ No Charge

- c) Provide hourly rate for the following:

Standard Shop	\$ 90.00 / per hour
Technical Assistance	\$ 90.00 / per hour
Weekend Rate (Field Labor)	\$ 100.00 / per hour
After Hours Call Out (Field Labor)	\$ 100.00 / per hour
Holidays (Field Labor)	\$ 100.00 / per hour

* Pricing shown as "TBD" = "To Be Determined" are for those items for which the price is not published, and which vary according to the condition of each unit. Prices will be determined and quoted as the need for each item arises.

BID SECTION

SUMMARY OF BID ITEMS (continued)

d) **WARRANTY:** Bidder shall state hour or calendar life warranty on all work performed on the airframe, and/or airframe accessories, modification, overhaul, and/or repair of the airframe, time life components and/or accessories.

<u>Work/Workmanship Performed</u>	<u>Hours</u>	<u>Months</u>	<u>Minimum Warranty</u>
1) Engine Modification (Labor)	<u>Next Overhaul</u>	<u>36</u>	<u> </u>
2) New Parts	<u>1,000</u>	<u>24</u>	<u>1500 cycles</u>
3) Exchange/Overhaul Parts Components	<u>800</u>	<u>9</u>	<u>1200 cycles</u>
4) Engine Time Life Components (New)	<u>1,000</u>	<u>24</u>	<u>1500 cycles</u>
5) Engine Accessories (New)	<u>1,000</u>	<u>24</u>	<u>1500 cycles</u>

DELIVERY (PARTS/MATERIALS): 2 days after receipt of order. (If time shown is more than two (2) working days after receipt of order, bid may be disqualified.)

DELIVERY (OVERHAUL): 30 days after receipt of order. (If time shown is more than thirty (30) working days after receipt of order, bid may be disqualified.)

PAYMENT TERMS: Net 30 Days