

AMENDMENT NO. TWO TO CONTRACT NO. 35165 **35165**

RE: Amendment Two of ITB FS 18-146, Contract No. 35165 for furnishing Emergency Vehicle Auxiliary Equipment to the City of Long Beach (Munis Contract #3192200042)

This Amendment to Contract No. 35165 is made and entered as of January 20, 2022 by and between the CITY OF LONG BEACH, a municipal corporation, and **Stommel, Inc. dba Lehr Auto Electric**

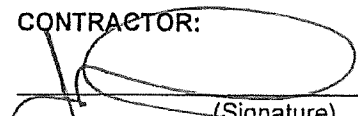
Contract No. 35165 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

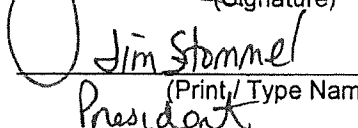
- 1. 1st renewal option for the term 02/19/2022 – 02/20/2023
- 2. \$350,000 added for this term
- 3. Prices during this period shall remain firm.
- 4. The price for certain items shall be increased as shown on Exhibit "B", which is attached hereto and incorporated herein by this reference.
- 5. The price 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 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

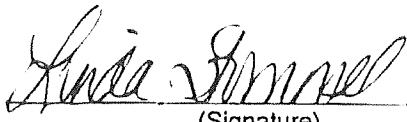
CONTRACTOR:

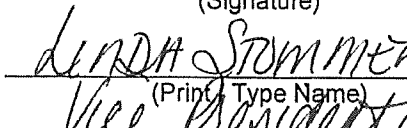


(Signature)


(Print/Type Name)
President

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



(Signature)


(Print/Type Name)
Vice President

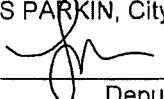
President / Vice President / Secretary / Treasurer
(circle one)

THE CITY OF LONG BEACH:

By: 

THOMAS B. MODICA, City Manager

Approved as to form:
CHARLES PARKIN, City Attorney

By: 

Deputy

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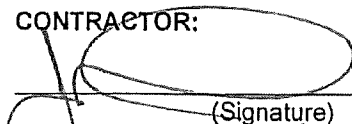
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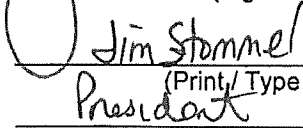
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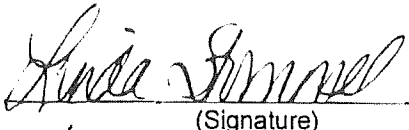
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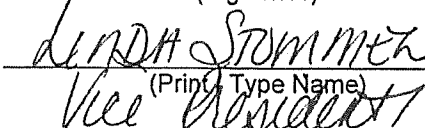


(Signature)


(Print/Type Name)
President

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



(Signature)


(Print/Type Name)
Vice President

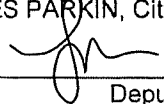
President / Vice President / Secretary / Treasurer
(circle one)

THE CITY OF LONG BEACH:

By: 

THOMAS B. MODICA, City Manager


Approved as to form:
CHARLES PARKIN, City Attorney

By: 

Deputy

COMPETITIVE SOLICITATION & RENEWAL FORM

SUMMARY SECTION – To Be Completed by the Requesting Department	
TITLE OF SOLICITATION <u>Emergency Vehicle Auxiliary Equipment</u>	
DESCRIPTION OF PURCHASE: DESCRIPTION / JUSTIFICATION FOR PURCHASE / TIMING CONSIDERATIONS / SERVICE LEVEL IMPACT IF NOT APPROVED	
<p>The Fleet Services Bureau would like to exercise the second renewal option for emergency vehicle auxiliary equipment purchases with the vendors approved for awards by City Council on November 13, 2018. \$1,000,000 was approved as the aggregate annual allocation with a 10% contingency of \$100,000 to be allocated as needed.</p>	
COMPLETED SOLICITATION TEMPLATE ATTACHED: <input type="checkbox"/> Yes <input type="checkbox"/> No	
PRE-BID/PROPOSAL MEETING: <input type="checkbox"/> Yes <input type="checkbox"/> No	MANDATORY: <input type="checkbox"/> Yes <input type="checkbox"/> No
ESTIMATED VALUE: _____	
DEPT CONTACT: _____	TEL: _____
LOCATION: _____	
ACCOUNT STRING: _____	GRANT: <input type="checkbox"/> Yes <input type="checkbox"/> No
PROJECT STRING: _____	

DEPARTMENT APPROVAL	
DIRECTOR (PRINT): _____	Digitally signed by Sandra Tsang-Palmer Date: 2021.03.04 10:28:49 -08'00'
DIRECTOR SIGNATURE: 	DATE: _____

AWARD SECTION – To Be Completed by the Purchasing Division	
SOLICITATION NUMBER: <u>ITB FS18-146</u>	PLANETBIDS POSTED DATE: <u>9/14/2018</u>
ADVERTISED DATE: <u>9/14/2018</u>	PRE-BID/PROPOSAL (JOB WALK) DATE (IF APPLICABLE): _____
QUESTION DATE: <u>9/20/2018</u>	ANSWER DATE: <u>9/26/2018</u>
CLOSING DATE: <u>11/11/2018</u>	NOI POSTED DATE: _____

TOTAL NUMBER OF – Fill in the Quantity for Each Category Below	
NOTIFIED POTENTIAL BIDDERS/PROPOSERS: _____	LB (LOCAL) NOTIFIED: _____
DOWNLOADS: _____	LB (LOCAL) DOWNLOADS: _____
RESPONSES RECEIVED: _____	
MBEs: _____	LB (LOCAL): _____
WBEs: _____	NON: MBEs, WBEs, SBEs, LB (LOCAL): _____
SBEs: _____	

PIGGYBACK/COOPERATIVE PURCHASE (Government agency or cooperative organization used): _____						CONTRACT #: _____
PROTEST	SBE	LOCAL PREFERENCE	CITY COUNCIL	LABOR COMPLIANCE	FIRST SOURCE	PLA
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

(CONTINUED)

**COMPETITIVE SOLICITATION
& RENEWAL FORM**

AWARD SECTION – To Be Completed by the Requesting Department			
ANNUAL OR ONE-TIME CONTRACTS AMOUNT:			
ONE-TIME: _____	YEAR 2: \$ 1,000,000.00	YEAR 4: \$ 1,000,000.00	
YEAR 1: \$ 1,000,000.00	YEAR 3: \$ 1,000,000.00	YEAR 5: \$ 1,000,000.00	
AWARDED TO: _____	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBE <input type="checkbox"/> DBE <input type="checkbox"/> LB(LOCAL)		
VENDOR NAME: Professional Police Supply	CITY/STATE: Los Alamitos, CA		
CONTACT PERSON: Danny Bui	TEL: 714-220-0906 ext 12		
EMAIL: MUNIS contract 3192200042	# OF EMPLOYEES LIVING IN LB: _____		
AWARDED TO (IF SPLIT): _____	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBE <input type="checkbox"/> DBE <input type="checkbox"/> LB(LOCAL)		
VENDOR NAME: Stommel, Inc.	CITY/STATE: Anaheim, CA		
CONTACT PERSON: Kelley Brophy	TEL: 714-988-4830 or 714-336-3723		
EMAIL: MUNIS contract 3192200041	# OF EMPLOYEES LIVING IN LB: 2		
AWARDED TO (IF SPLIT): _____	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBE <input type="checkbox"/> DBE <input type="checkbox"/> LB(LOCAL)		
VENDOR NAME: _____	CITY/STATE: _____		
CONTACT PERSON: _____	TEL: _____		
EMAIL: _____	# OF EMPLOYEES LIVING IN LB: _____		

**If Awarded To More Than 3 Vendors, use additional forms.*

ADDITIONAL INFORMATION – Please enter any additional information relating to the competitive solicitation, change order, or renewal. – To Be Completed by the Requesting Department
<p>Allocation of second renewal aggregate funds of \$1,000,000 is as follows:</p> <p>Professional Police Supply - \$650,000</p> <p>Stommel, Inc. - \$350,000</p>

RENEWAL – To Be Completed by the Requesting Department
1 st EXTEND DATE TO <u>2/20/2022</u> ADD \$ 1,000,000.00
2 nd EXTEND DATE TO <u>2/20/2023</u> ADD \$ 1,000,000.00
3 rd EXTEND DATE TO _____ ADD _____

Vendor Name	Contract Period	2/21/2019 - 2/20/2020			2/21/2020 - 2/20/2021			2/21/2021 - 2/20/2022			Year 3 Transfers	Year 3 Ending Allocations	Aggregate Totals - All Contracts/All Years			Year 4 Allocations
		Year 1 Initial Allocation	Year 1 Transfers	Year 1 Year-End Allocation	Year 2 Initial Allocation	Year 2 Transfers	Year 2 Year-End Allocation	Year 3 Initial Allocation	Year 3 Initial Allocation	Year 3 Initial Allocation			Current As-Is Aggregate Contract Total - all years	Total Aggregate Spending on Contract - all-years	Total aggregate contract balances remaining	
Professional Police Supply	3192200042	500,000	-	500,000	500,000	-	500,000	600,000	-	600,000	600,000	1,600,000			650,000	
Stommel, Inc.	3192200041	500,000	-	500,000	500,000	-	500,000	400,000	-	400,000	400,000	1,400,000			350,000	
Total Allocated		1,000,000		1,000,000	1,000,000		1,000,000	1,000,000		1,000,000	1,000,000	3,000,000			1,000,000	
Unallocated		100,000		100,000	100,000		100,000	100,000		100,000	100,000	300,000			100,000	
Total		1,100,000		1,100,000	1,100,000		1,100,000	1,100,000		1,100,000	1,100,000	3,300,000			1,100,000	

STOMMEL, INC. DBA LEHR AUTO ELECTRIC
EXHIBIT "B"
CONTRACT 35165

#	Item Code	Description	Manufacturer	Current Pricing	New Pricing
					2-29-22 to 2-20-23
1	Federal Signal Pitt Bar, Push Bumper	Federal Signal Pitt Bar, Push Bumper With options: - PBX-WC1 - Pit Bars PBX-PIT05 - Westin Elite 4-Light Channel for ION light # 36-6005W4 - Westin wire side covers. - Go Rhino 45-degree bracket # 516100T	Federal Signal	\$550.00	\$591.25
2	7K06781TU12	Setina Prisoner cage part number 7K06781TU12(LBPD) - Front partition PK1126ITU12TMWC - Partition door WK0514ITU12H and DK0100ITU12 - Replacement seat and rear Partition QK0566ITU12 - Floor Pan QK0491ITU12 - Rear cargo window bars WK0040ITU12 - Gun Rack GK20021SSVSCA	Setina	\$2,479.00	\$2,664.93
3	C-TTP-INUT-2	Havis Interceptor SUV premium fold up equipment tray	Havis	\$165.00	\$177.38
4	CVS0810INUT-1	Police Interceptor SUV 18" low profile console	Havis	\$263.00	\$282.73
5	C-HDM-202	8.5" Heavy duty telescoping pole with short handle	Havis	\$103.00	\$110.73
6	Federal Signal Rumbler-3	Federal Signal Rumbler-3	Federal Signal	\$340.00	\$365.50
7	SA314P	siren speaker assy.	Whelen	\$135.00	\$145.13
8	CDIHRCDINUT-2	Hinged rear cargo deck-version II-PI Utility	Havis	\$450.00	\$483.75
9	C-SM-1200	12" enclosed low profile stout mount console	Havis	\$114.00	\$122.55
10	CP-30S-FS1-58	Tahoe, Command box	Troy	\$3,500.00	\$3,762.50
11	CP-GB403212PB-LIP-LB	Interceptor, Command Box	Troy	\$1,200.00	\$1,290.00
12	CP-GB412413-LB-PB	Interceptor, Command Box	Troy	\$1,400.00	\$1,505.00
13	CVS-1013-TAH1 With faceplates	center console	Havis	\$280.00	\$301.00
14	LOFT-FPIU-GV	PI SUV Cargo overhead gun rack mount kit	Loft	\$550.00	\$591.25
15	PG-LONGBEACH	Power Guardian wiring harness for PI Utility	Power Guardian	\$700.00	\$752.50
16	Power Gurdian	Power Gurdian harness Chevrolet Tahoe 2017. SUBYU Harness	Power Guardian	\$700.00	\$752.50
17	CCSRNT5	Centcom Shapphire 6 buttons with slide switch controller and amplifier	Whelen	\$740.00	\$795.50
18	Xantrex prowatt 2000-watt Inverter	prowatt 2000-watt Inverter	Xantrex	\$410.00	\$440.75
19	GB8DEDE LBPD1	Light bar Multi-color, Whelen # GB8DEDE LBPD1 With options: - Alley Lights - Flashing takedown lights - Traffic advisor - All clear lens - Mounting kit - Length 48"	Whelen	\$1,860.00	\$1,999.50
20	WIONB	ION Light WIONB	Whelen	\$62.00	\$66.65
21	WIONR	ION Light WIONR	Whelen	\$62.00	\$66.65
22	WIONC	ION Light WIONC	Whelen	\$62.00	\$66.65
23	9LLENSKT	Light bar lens kit	Whelen	\$170.00	\$182.75
24	GB8DEDE-LBPD1KU	Whelen Light package	Whelen	\$3,500.00	\$3,762.50
25	SSFFP16	headflasher 16 SUV	Whelen	\$46.00	\$49.45
26	VTX609R	Vertex Super LED	Whelen	\$54.00	\$58.05
27	L31HAF	Beacon light	Whelen	\$300.00	\$322.50
28	VTX609B	Vertex Super LED	Whelen	\$54.00	\$58.05
29	IX34UFX	Inner Edge XLP 12-LT Explorer red-blue	Whelen	\$560.00	\$602.00
30	IWDTRAY8	W/C Inner Edge RTX8LT Duo Amber/Red/Blue	Whelen	\$800.00	\$860.00
31	MCRNTR	Whelen Micron	Whelen	\$64.00	\$68.80
32	MCRNTB	Whelen Micron	Whelen	\$64.00	\$68.80
33	PCP2PED	Pioneer LED w/ pedestal mount	Pioneer	\$970.00	\$1,042.75
34	PSCOCDCR	Whelen LED strip light	Whelen	\$70.00	\$75.25
35	TAZ86AA	TAZ86 with Amber/Amber end flashers	Whelen	\$585.00	\$628.88
36	IW8AAAA-LBPW1 with WCC92SUB	Liberty II Light Bar all amber	Whelen	\$1,275.00	\$1,370.63
37	IW2AAAA-LBPW1 with WCC92SUB	Liberty II Light Bar all amber	Whelen	\$1,350.00	\$1,451.25
38	IS348-LBPD1	Outer Edge RST	Whelen	\$800.00	\$860.00
39	ISFW34Z-LBPD1	Whelen Inner Edge	Whelen	\$860.00	\$924.50
40	MCRNTA	Whelen Micron	Whelen	\$64.00	\$68.80