

AMENDMENT NO. TWO TO CONTRACT NO. 35166 35166

RE: **Amendment Two of ITB FS 18-146, Contract No. 35166 for furnishing Emergency Vehicle Auxiliary Equipment to the City of Long Beach (Munis Contract #319220042)**

This Amendment to Contract No. 35166 is made and entered as of January 20, 2022 by and between the CITY OF LONG BEACH, a municipal corporation, and **Professional Police Supply dba Adamson Police Products**

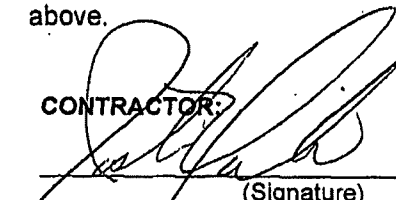
Contract No. 35166 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

- 1. 2nd renewal option for the term 02/19/2022 – 02/20/2023
- 2. \$650,000 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.

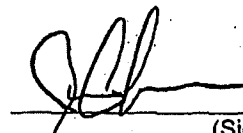
Attach Notary if Out-of-State Contractor

CONTRACTOR:



(Signature)
DASTON NIELSEN
(Print / Type Name)

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



(Signature)
JAMES CUNNINGHAM
(Print / Type Name)

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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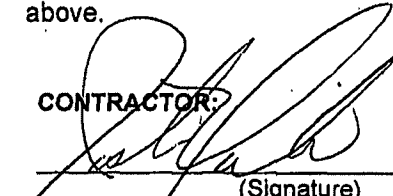
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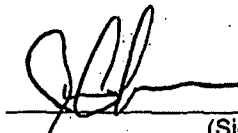
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(Signature)
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(Print / Type Name)

President / Vice President / Secretary / Treasurer
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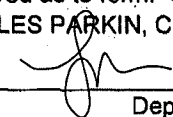
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JAMES CUNNINGHAM
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President / Vice President / Secretary / Treasurer
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THE CITY OF LONG BEACH:

By: 

THOMAS B. MODICA, City Manager

Approved as to form:
CHARLES PARKIN, City Attorney
By: 

Deputy

Professional Police Supply dba Adamson Police Products

EXHIBIT B AMENDMENT 2 RENEWAL 2

#	Item Code	Description	Manufacturer	Um	QTY	NEW PRICE	
						2/19/21-2/20-22	2/19/22-2/20/23
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	EA	40	\$525.50	571.20
2	7K06781TU12	Setina Prisoner cage part number 7K06781TU12(LBPD)	Setina	EA	40	\$2,585.95	2810.82
3	C-TTP-INUT-2	- Front partition PK1126ITU12TMWC	Havis	EA	60	\$2,328.75	2531.25
4	CVS0810INUT-1	- Partition door WK0514ITU12H and DK0100ITU12	Havis	EA	70	\$295.95	321.69
5	C-HDM-202	- Replacement seat and rear Partition QK0566ITU12	Havis	EA	60	\$125.85	136.80
6	Federal Signal Rumbler-3	- Floor Pan QK0491ITU12	Federal Signal	EA	60	\$341.50	371.20
7	SA314P	- Rear cargo window bars WK0040ITU12	Whelen	EA	60	\$139.85	152.01
8	CDIHRCDINUT-2	- Gun Rack GK20021SSVSCA	Havis	EA	60	\$435.25	473.10
9	C-SM-1200	Havis Interceptor SUV premium fold up equipment tray	Havis	EA	60	\$128.95	140.17
10	CP-305-F51-58	Police Interceptor SUV 18" low profile console	Troy	EA	40	\$3,574.25	3885.06
11	CP-GB403212PB-LIP-LB	8.5" Heavy duty telescoping pole with short handle	Troy	EA	40	\$1,215.50	1321.20
12	CP-GB412413-LB-PB	Federal Signal Rumbler-3 siren speaker assy.	Troy	EA	40	\$1,435.75	1560.60
13	CVS-1013-TAHI With faceplates	Hinged rear cargo deck-version II-PI Utility	Havis	EA	60	\$268.85	292.23
14	LOFT-FPIU-GV	12" enclosed low profile stout mount console	Loft	EA	60	\$509.85	554.19
15	PG-LONGBEACH	Tahoe, Command box	Power Guardian	EA	60	\$671.95	730.38
16	Power Gardian	Interceptor, Command Box	Power Guardian	EA	60	\$671.95	730.38
17	CCSRNT5	Interceptor, Command Box center console	Whelen	EA	60	\$769.50	836.42
18	Xantrex pro watt 2000-watt Inverter	PI SUV Cargo overhead gun rack mount kit	Xantrex	EA	20	\$565.50	614.68

	Light bar Multi-color, Whelen # GB8DEDE LBPD1					
19	GB8DEDE LBPD1	Whelen	EA	20	\$1,828.75	1987 78
	With options:					
	- Alley Lights					
	- Flashing takeover lights					
	- Traffic advisor					
	- All clear lens					
	- Mounting kit					
	- Length 48"					
20	WIONB	Whelen	EA	70	\$65.50	7120
21	WIONR	Whelen	EA	70	\$65.50	7120
22	WIONC	Whelen	EA	70	\$65.50	7120
23	9LENSKT	Whelen	EA	70	\$175.50	19076
24	GB8DEDE-LBPD1KU	Whelen	EA	40	\$3,450.95	375704
25	SSFFP16	Whelen	EA	60	\$45.25	4919
26	VTX609R	Whelen	EA	70	\$59.95	6517
27	L31HAF	Whelen	EA	20	\$284.00	30870
28	VTX609B	Whelen	EA	70	\$59.95	6517
29	IX34UFX	Whelen	EA	60	\$559.25	60788
30	IWDTRAY8	Whelen	EA	70	\$795.00	86413
31	MCRNTR	Whelen	EA	70	\$66.25	7201
32	MCRNTB	Whelen	EA	30	\$66.25	7201
33	PCP2PED	Pioneer	EA	30	\$950.95	103365
34	PSC0CDCR	Whelen	EA	30	\$79.98	8694
35	TAZ86AA	Whelen	EA	30	\$574.99	62499
36	IWBAAAA-LBPW1 with WCC92SUB	Whelen	EA	40	\$1,475.50	110381
37	IW2AAAA-LBPW1 with WCC92SUB	Whelen	EA	40	\$1,525.00	165761
38	IS348-LBPD1	Whelen	EA	40	\$795.00	86413
39	ISFW34Z-LBPD1	Whelen	EA	40	\$854.99	92434
40	MCRNTA	Whelen	EA	40	\$66.25	7201
41	Miscellaneous items Cost Plus %	LT	LT	1	10%	

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	Current As-Is Aggregate Contract Total - all years	Total Aggregate Spending on Contract - all-years	
Professional Police Supply	MUNIS Contract	500,000	-	500,000	500,000	-	500,000	600,000	600,000	1,600,000			650,000	
Stommel, Inc.		500,000	-	500,000	500,000	-	500,000	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	3,000,000			1,000,000	
Unallocated		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	3,300,000			1,100,000	

**COMPETITIVE SOLICITATION
& RENEWAL FORM**

SUMMARY SECTION – To Be Completed by the Requesting Department

TITLE OF SOLICITATION Emergency Vehicle Auxiliary Equipment

DESCRIPTION OF PURCHASE:
DESCRIPTION / JUSTIFICATION FOR PURCHASE / TIMING CONSIDERATIONS / SERVICE LEVEL IMPACT IF NOT APPROVED

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.

COMPLETED SOLICITATION TEMPLATE ATTACHED: Yes No

PRE-BID/PROPOSAL MEETING: Yes No **MANDATORY:** Yes No **ESTIMATED VALUE:** _____

DEPT CONTACT: _____ **TEL:** _____


LOCATION: _____

ACCOUNT STRING: _____ **GRANT:** Yes No

PROJECT STRING: _____

DEPARTMENT APPROVAL

DIRECTOR (PRINT): _____ Digitally signed by Sandra Tsang-Palmer **DATE:** _____

DIRECTOR SIGNATURE:  Date: 2021.03.04 10:28:49 -08'00'

AWARD SECTION – To Be Completed by the Purchasing Division

SOLICITATION NUMBER: ITB FS18-146 **PLANETBIDS POSTED DATE:** 9/14/2018

ADVERTISED DATE: 9/14/2018 **PRE-BID/PROPOSAL (JOB WALK) DATE (IF APPLICABLE):** _____

QUESTION DATE: 9/20/2018 **ANSWER DATE:** 9/26/2018

CLOSING DATE: 11/11/2018 **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 <input type="checkbox"/> Yes <input type="checkbox"/> No	SBE <input type="checkbox"/> Yes <input type="checkbox"/> No	LOCAL PREFERENCE <input type="checkbox"/> Yes <input type="checkbox"/> No	CITY COUNCIL <input type="checkbox"/> Yes <input type="checkbox"/> No	LABOR COMPLIANCE <input type="checkbox"/> Yes <input type="checkbox"/> No	FIRST SOURCE <input type="checkbox"/> Yes <input type="checkbox"/> No	PLA <input type="checkbox"/> Yes <input type="checkbox"/> No
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**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(LLOCAL)		
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(LLOCAL)		
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(LLOCAL)		
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 _____