

33965

AMENDMENT NO. THREE TO CONTRACT NO. 33965

RE: **Renewal No. Two of Contract No. 33965 (ITB-LB-^{14 RB}~~17~~-068) for Providing Welding Services for the City of Long Beach (BPLB14000039)**

This Amendment to Contract No. 33965 is made and entered as of June 15, 2017, by and between the CITY OF LONG BEACH, a municipal corporation, and **Southwest Wear Parts Co., Inc.** (Contractor)

Contract No. 33965 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 June 14, 2018.
- 2. \$300,000 has been added for the 2nd renewal option for an amount not to exceed \$1,200,000.
- 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 items or locations identified on Exhibit "B", which is attached hereto and incorporated herein by this reference, are hereby added to the Contract.
- ~~RB~~ 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]
(Signature)

Greg Shade
(Print / Type Name)

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

CONTRACTOR:

[Signature]
(Signature)

Katherine Shade
(Print / Type Name)

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

THE CITY OF LONG BEACH:

By *[Signature]*
City Manager

Tom Modica
Assistant City Manager

EXECUTED PURSUANT
TO SECTION 301 OF
THE CITY CHARTER.

Approved as to form:
CHARLES PARKIN, City Attorney

By *[Signature]*
Deputy



SOUTHWEST WEAR PARTS CO., INC.

EXHIBIT "A"

SCHEDULE OF PRICE INCREASES FOR RENEWAL NUMBER TWO OF CONTRACT NO. 33965 (ITB-LB-17-068)

ORIGINAL PRICE SCHEDULE ATTACHED FOR REFERENCE (ITB LB-14-068)

AFTER WAIVING THE PRICE INCREASE 1ST RENEWAL PERIOD OF 6%, SOUTHWEST HAS ELECTED TO TAKE THE OPTION OF THE 6% PRICE INCREASE IN THE SECOND RENEWAL PERIOD. REVISED LABOR RATES FOR ALL DEPARTMENTS ARE AS FOLLOW:

- 1) STRAIGHT TIME RATE PER HOUR; SHOP-(\$92.75)
- 2) OVERTIME RATE PER HOUR; SHOP-(\$117.13)
- 3) HOLIDAY RATE PER HOUR; SHOP-(\$142.94)
- 4) MINIMUM CALL OUT FOR SHOP WORK-(\$142.94)
- 5) STRAIGHT TIME RATE PER HOUR; FIELD-(\$100.70)
- 6) OVERTIME RATE PER HOUR; FIELD-(\$125.08)
- 7) HOLIDAY RATE PER HOUR; FIELD-(\$150.89)
- 8) MINIMUM CALL OUT FOR FIELD WORK-(\$402.80)

ITB LB-14-068 WELDING SERVICES

BID DUE: 04/24/14 @ 11:00 A.M. PDT

DO NOT REFORMAT - DO NOT RETURN IN PDF - COPY TO CD OR FLASH DRIVE AS EXCEL FILE ONLY

NOTE: You must also fill out the bid form. If you leave that section blank your bid will be disqualified as

COMPANY NAME: SOUTH WEST WEAR PARTS CO INC.

	ITEM	DESCRIPTION		
FLEET	1	STRAIGHT TIME RATE PER HOUR	\$87.50	HR
	2	OVER TIME RATE PER HOUR	\$110.50	HR
	3	HOLIDAY RATE PER HOUR	\$134.85	HR
	5	PICK UP & DELIVER?		Yes
	6	PICK UP HOURS/DAYS		M-F 6am-3:30pm
	7	DELIVERY DAYS ARO (4HR MAX)		4 hrs
	8	PARTS COST PLUS % FOR MATERIALS CHARGE		13%
	HARBOR FIELD	1	STRAIGHT TIME RATE PER HOUR	\$95.00
2		OVER TIME RATE PER HOUR	\$118.00	HR
3		HOLIDAY RATE PER HOUR	\$142.35	HR
4		MIN CHRG PER CALL OUT FIELD WORK	\$380.00	EA
SHOP	5	STRAIGHT TIME RATE PER HOUR	\$87.50	HR
	6	OVER TIME RATE PER HOUR	\$110.50	HR
	7	MIN CHRG PER CALL OUT SHOP WORK	\$134.85	EA
	8	PARTS NET LANDED PLUS % FOR MATERIALS CHARGE		13%

YEARS IN BUSINESS: 19

LOCATION: South El Monte Ca 91733

WARRANTY: 6 mos.

TERMS: Net 30

PRICE INCREASE 1st RENEWAL PERIOD: 6.0%

PRICE INCREASE 2nd RENEWAL PERIOD: 6.0%