## AMENDMENT NO. ONE TO CONTRACT NO. 35483 35483

RE: Amendment One of ITB FS 19-135, Contract No. 35483 for providing emergency vehicles parts, maintenance & service to the City of Long Beach (Munis Contract #32000772)

This Amendment to Contract No. 35483 is made and entered as of December 1, 2020 by and between the CITY OF LONG BEACH, a municipal corporation, and **Westrux International**.

Contract No. 35483 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment: X 1. 1st renewal option adding \$50,000 X 2. Term period 01/15/2022 - 01/14/2023 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 (Signature) (Print / Type Name) President / Vice President (Secretary Freasurer Vice President / Secretary / Treasurer (circle one) THE CITY OF LONG BEACH: Approved as to form: CHARLES PARKIN, C/ty Attorney **EXECUTED PURSUANT** TO SECTION 301 OF

THE CITY CHARTER.

	1/15/2019 - 1/14/2020			1/15/2020 - 1/14/2021			1/15/22 - 1/14/23	
Vendor Name	Year 1 Allocation	Trans/Amend #1 N	New Allocation	Year 2 Allocation	Transfers	Two-Year Total	First Renewal Period	Transfers
Derotic, LLC	100,000			100,000		200,000	25,000	
Emergency Vehicle Group	100,000			100,000		200,000	50,000	
Halcore Group	100,000			100,000		200,000	100,000	
Performance Truck Repair	150,000	(50,000)	100,000	150,000		250,000	100,000	
South Coast Emergency Vehicle Service	150,000	(20,000)	100,000	150,000		250,000	175,000	
Southern California Fleet Services	100,000	100,000	200,000	100,000		300,000	175,000	
Westrux International, Inc.	100,000			100,000		200,000	50,000	
Total Allocated	800,000	0	400,000	800,000		1,600,000	675,000	
Unallocated	80,000			80,000		160,000	205,000	