

AMENDMENT NO. TWO TO CONTRACT NO. 35483

35483

RE: Amendment Two 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 14, 2022, by and between the CITY OF LONG BEACH, a municipal corporation, and **Westrux International**.

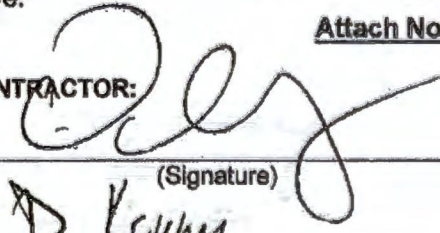
Contract No. 35483 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

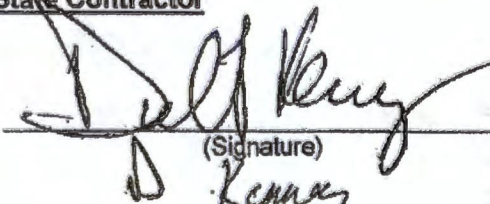
- ☒ 1. 2nd renewal option adding \$50,000
- ☒ 2. Term period 01/15/2023 – 01/14/2024
- ☒ 3. Prices during this period shall remain firm.
- _____ 4. The price for certain items shall be increased as shown on Exhibit "B", which is attached hereto and incorporated herein by this reference.
- _____ 5. The 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)
D Kenney
(Print / Type Name)
President / Vice President / Secretary / Treasurer
(circle one)


(Signature)
D Kenney
(Print / Type Name)
President / Vice President / Secretary / Treasurer
(circle one)

THE CITY OF LONG BEACH:

By: Linda J. Saturn
THOMAS B. MODICA, City Manager

Approved as to form:
CHARLES PARKIN, City Attorney

By: Charles L.
Deputy

**EXECUTED PURSUANT
TO SECTION 301 OF
THE CITY CHARTER.**

Vendor Name	Munis Contract	1/15/2019 - 1/14/2020	1/15/2020 - 1/14/2021	1/15/2020 - 1/14/2021	1/15/2020 - 1/14/2021	1/15/2020 - 1/14/2021	1/15/22 - 1/14/23	1/15/22 - 1/14/23	1/15/23 - 1/14/24	
		Year 1 Allocation	Trans/Amend #1	New Allocation	Year 2 Allocation	Trans/Amend #2	First Renewal Period	Trans/Amend #3	New Allocation	Proposed Allocation Amounts for 2nd Renewal Period
Derotic, LLC		100,000			100,000		25,000		25,000	25,000
Emergency Vehicle Group		100,000			100,000		50,000		50,000	50,000
Halcore Group		100,000			100,000		100,000		100,000	100,000
Performance Truck Repair		150,000	(50,000)		100,000	150,000	100,000		100,000	50,000
South Coast Emergency Vehicle Service		150,000	(50,000)		100,000	150,000	175,000		175,000	200,000
Southern California Fleet Services		100,000	100,000		200,000	20,000	175,000	200,000	375,000	325,000
Westrux International, Inc.		100,000			100,000		50,000		50,000	50,000
	Total Allocated	800,000	0		800,000	20,000	675,000		875,000	800,000
	Unallocated									
	Contingency Funds	80,000			80,000	(20,000)	125,000	(125,000)		
	Annual Council Authorized Total	880,000			880,000		880,000	(75,000)	5,000	80,000
									880,000	880,000

*Annual Amount Authorized by Council, with Contingency (01/14/2020 CCL): \$880,000