## RE: Amendment One of ITB FS 21~077, Contract No. 36039 for providing Cummings \& Detroit Engine Parts \& Service to the City of Long Beach (Minis Contract \#32101124)

This Amendment to Contract No. 36039 is made and entered as of July 10, 2022 by and between the CITY OF LONG BEACH, a municipal corporation, and Performance Truck Repair Inc.

Contract No, 36039 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:
$\qquad$ 1. Deducting $\$ 75,000$ for new term amount of $\$ 50,000$
$\qquad$ 2. Term period t0/01/2021 to 09/30/2022
$\qquad$ 3. Prices during this period shall remain firm.
$\qquad$ 4. The price for certain items shall be Increased as shown on Exhibit " $B$ ", which is attached hereto and incorporated herein by this reference.
$\qquad$ 5. The price for certain items shall be decreased as shown on Exhibit " C ", which is attached hereto and incorporated herein by this reference.
$\qquad$ 6. The discount offered to the City is Increased by $\qquad$ \%
$\qquad$ 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.
$\qquad$ 8. The locations identified on Exhibit " B ", which is attached hereto and incorporated herein by this reference, are hereby added to the Contract.
$\qquad$ 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:



David Villukeysc:
(Print / Type Name)
President
President/Vloe President/ Secretary / Treasurer
(circle one)


THE CITY OF LONG BEACH:
By:


EXECUTED PURSUANT
TO SECTION 301 OF
Approved as to form:


THE CITY CHARTER.

|  | Contract Period | 10/1 | 2021-9/30/20 |  |  | /2022-9/30 | 023 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vendor Name | MUNIS <br> Contract | Year 1 Initial Allocation | Year 1 <br> Transfers | Year 1 YearEnd Allocation | Year 2 <br> Initial Allocation | Year 2 <br> Transfers | Year 2 YearEnd Allocation |
| Cummins, Inc. | 32101069 | 125,000 |  | 125,000 | 125,000 |  | 250,000 |
| L.A. Truck Centers, LLC | 32200068 | 75,000 | 75,000 | 150,000 | 75,000 |  | 225,000 |
| Performance Truck Repair | 32101124 | 125,000 | $(75,000)$ | 50,000 | 125,000 |  | 175,000 |
|  |  |  |  |  |  |  |  |
| Total Allocated |  | 325,000 |  | 325,000 | 325,000 |  | 650,000 |
| Unallocated |  | 48,750 |  | 48,750 | 48,750 |  | 97,500 |
| Total |  | 373,750 |  | 373,750 | 373,750 |  | 747,500 |
|  |  |  |  |  |  |  |  |
|  |  | *Authorized annual agrregate CCL amount 9/7/21: \$325,000 |  |  |  |  |  |
|  |  | with $15 \%$ contingency \$48,750 |  |  |  |  |  |



