

CITY OF STOCKTONContract Change Order No. 2Resolution/Motion No. : _____ Purchase Order No.: 194007
(If not required enter "N/A")**PATROL VEHICLE BUILD
PUR15-029**

Original Contract Price	\$ 439,656.33
Prior Change Order Total	\$ 28,063.17
This Change Order	\$ 454,781.21
Revised Contract Price	\$ 922,500.71

TO **Emergency Vehicle Outfitters** (Contractor). You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications of this contract.

Additional Work Performed for Above Referenced Project**A. Additional Service at Contract Unit Prices:**

Build out of 45 additional patrol vehicle units at the unit price per the contract terms and conditions, at \$9,354.39 per unit, for a total cost of \$420,947.55, and no additional compensation.

B. Additional Service at Agreed Unit Prices:

Build out of 2 additional K9 vehicle units at the agreed unit price of \$16,916.83 per unit, for a total cost of \$33,833.66, and no additional compensation.

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

By reason of this proposed change, 1 year extension of time will be allowed.

Accepted Date 8/10/17

Emergency Vehicle Outfitters

(Contractor)

By Alex Ybarra

Name/Title Service Manager

Note: This contract change order is not effective until approved by the City Manager.

APPROVED AS TO FORM & CONTENT:
OFFICE OF THE CITY ATTORNEY

BY _____

Date: _____

ATTEST:

BRET HUNTER
INTERIM CITY CLERK OF THE CITY OF STOCKTON

Internal Approval Routing

Submitted by: Chad Reed, Fleet Manager Date: _____

Approval by: Grace B. Petines, Program Manager II Date: _____

Approval Recommended by: Jodi Almasy, Deputy Public Works Director Date: _____

Approval Recommended by:

Gordon A. MacKay, Public Works Director Date: _____

Change Order Approved By:

City Manager, Kurt O. Wilson Date: _____

CITY OF STOCKTONPage 2 of 2
August 10, 2017Contract Change Order No. 2Resolution/Motion No. : _____ Purchase Order No.: 194007
(If not required enter "N/A")**PATROL VEHICLE BUILD
PUR15-029****Extension of Schedule for Above Referenced Project****C. Extension of Schedule:**

Extend contract for one (1) year, until June 17, 2019, as provided for in Article 3, "Schedule and Term," in Contract No. 2016-03-29-1205 NP, and as per the letter from Emergency Vehicle Outfitters dated March 29, 2017 (Exhibit A).

Amend Contract Language for Above Referenced Project**D. Amend Contract Language:**

Amend Contract No. 2016-03-29-1205 NP, Article 2, "Compensation", last sentence to read as follows:

Total compensation for services and reimbursement for costs shall not exceed \$439,656.33 annually, or as otherwise mutually agreed to in a Contract Change Order.



March 29th, 2017

To who it may concern:

EVO, Emergency Vehicle Outfitters have set forth an agreement with City of Stockton Purchase Order issued March 28, 2017 based on acknowledgement that all parts for 2017 Vehicle Installation project shall be the same/similar parts and services rendered last year 2016. If Stockton decides to make any change to parts, the new parts shall be subject to price differences. Should any changes take place, EVO will provide City of Stockton with a written estimate of the price changes.

A handwritten signature in black ink, appearing to read "Alex Ybarra", with a long horizontal line extending from the end of the signature.

Alex Ybarra

Service Manager

EVO- Emergency Vehicle Outfitters

9858 Kent Street Elk Grove, CA

(510) 693-9205 Mobile (916) 685-0800 Office