

April 17, 2017

CITY OF STOCKTONContract Change Order #: 1Resolution/Motion No. N/A  
(If not required enter "N/A")Purchase Order No. 194007  
Purchase Order #PUR15-029/PATROL VEHICLE BUILD

Project Number / Project Name / Activity

Original Contract Price	\$439,656.33
Prior Change Order Total	\$0.00
This Change Order	\$28,063.17
Revised Contract Price	\$467,719.50

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

Build out of 3 additional patrol vehicle units at the unit price per the 2016 contract, \$9,354.39 each (Total Cost \$28,063.17).

Time extension for the above referenced project: Extend contract for one (1) year as provided for in Article 3, "Schedule and Term," in Contract No. 2016-03-29-1205 NP, and with the terms identified in the attached letter dated March 29, 2017 from Emergency Vehicle Outfitters.

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 4/17/17

Emergency Vehicle Outfitters  
(Contractor)

By Alex Ybarra  
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 Tami Maguire  
Date: 5-31-17

ATTEST:

for Carol Smith  
BONNIE PAIGE, CMC  
CITY CLERK OF THE CITY OF STOCKTON

Internal Approval Routing

Submitted by: Jose Rubanes, Project Manager Date: 4/20/17  
Approval by: Grace B. Petines, Public Works Fiscal Division Date: 05/09/17  
Approval Recommended by: Jodi Almasy, Acting Public Works Deputy Director Date: 05.08.2017

Do the above changes have any potential impact to:  
Public Facility Fees, Measure K, Gas Tax and/or other restricted funding sources?

If Yes, Budget Officer or designee to verify available funding. If not, enter "N/A" below.

Budget Officer or Designee \_\_\_\_\_ Date: \_\_\_\_\_

Approval Recommended by:

Gordon A. MacKay, Public Works Director Date: 5/17/17

Change Order Approved By:

Kurt O. Wilson, City Manager Date: 6/14/2017

2016-03-29-1205 NP CCO1

DB 2021902



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", is written over a horizontal line.

**Alex Ybarra**

Service Manager

EVO- Emergency Vehicle Outfitters

9858 Kent Street Elk Grove, CA

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