## THIRD AMENDMENT TO CONTRACT

## **FOR**

## FLEET MAINTENANCE & MANAGEMENT SERVICES AND CENTRAL WAREHOUSE

This Amendment to Contract ("Amendment") is entered into on this \_\_\_\_\_ day of \_\_\_\_\_\_, 2019 by and between the City of Fort Lauderdale (hereinafter "City") and First Vehicle Services, Inc., a Delaware corporation authorized to transact business in the State of Florida (hereinafter "Contractor"), individually referred to herein as "Party" and jointly referred to as "Parties" for the purpose of amending the CONTRACT FOR FLEET MAINTENANCE & MANAGEMENT SERVICES AND CENTRAL WAREHOUSE, RFP No. 555-11442 (hereinafter "Contract"), dated April 21, 2015.

WHEREAS, pursuant to Section 13.6 Cost Adjustment for Agreement Renewal of the Request for Proposals attached to and incorporated into the Agreement, the City and Contractor wish a contract adjustment in the amount of \$404,784 to provide for a 3.4% Consumer Price Index cost adjustment increasing the targeted contract amount to \$12,310,189 for the second and final 2-year renewal term beginning October 1, 2020;

WHEREAS, an additional contract increase in the amount of \$1,732,514 is required for Contractor to provide services for the remainder of the contract for the final 2-year renewal term beginning October 1, 2020;

WHEREAS, the Parties desire to amend the Contract by this writing to reflect the amended or additional terms and conditions to which the Parties have mutually agreed to;

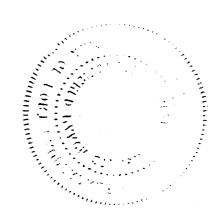
Now, therefore, in consideration of the mutual covenants, promises, and consideration set forth herein, the Parties agree as follows:

- 1. The Contract is hereby amended to increase the contract amount by \$14,042,703 and renew for the final two-year renewal term beginning October 1, 2020.
- 2. In the event of an explicit conflict between this Third Amendment to Contract, the terms and conditions of this Third Amendment shall take precedence in the interpretation of the explicit matter in question.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

| IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written above.  |   |
|--|---|
| Jeffrey A. Modarelli, City Clerk   | By:  Christophen J. Lagerbloom, ICMA-CM City Manager                    |
| THE STATE OF THE PARTY OF THE P |   |
| (CORPORATE SEAL)   | Approved on to form:  |
|  | Approved as to form:  By:  Rhonda Montoya Hasan Assistant City Attorney |
| ATTENT SEE STANFAR   | FEOTVELLOLE OFFINIOSE INC   |
| ATTEST:  | FIRST VEHICLE SERVICES, INC.  |
| Michael L. Petrucci, Secretary mail.   | By: Bradley Thomas, President   |
| (CORPORATE SEAL) SEAL 1969   |   |
| STATE OF Ohio :  |   |
| The foregoing instrument was acknowledged before me by means of ☑ physical presence or ☐ online notarization, this <a href="#">18</a> day of <a href="#">September</a> , 2020, by Bradley Thomas as President of First Vehicle Services, Inc., a Delaware corporation authorized to transact business in the State of Florida.   |   |
|  | O 1 S PETRUCCI  |
|  | MICHAEL Cubic State of Ohio   |
| (0541)   | many June   |
|  | Notary Public, State of Ohio<br>Signature of Notary Public)             |
|  | Michael Louis Petrocci  |
| _  | Print, Type, or Stamp Commissioned Name                                 |
| Ċ  | of Notary Public)   |

Personally Known —OR Produced Identification \_\_\_\_\_
Type of Identification Produced \_\_\_\_







## COMMISSION AGENDA ITEM DOCUMENT ROUTING FORM



Today's Date: 9/23/20

| DOCUMENT TITLE: 3rd prendment to Contract for Fleet Maintenance  |  |  |
|--|--|--|
| * Management Services and Central Ware house First Vehicle Services, I   |  |  |
| COMM. MTG. DATE: $9/5/80$ CAM #: $20-0667$ ITEM #: $20-1$ CAM attached: $340$ CAM  |  |  |
| Routing Origin: Router Name/Ext: Action Summary attached: ☐YES ☐   |  |  |
| Capital Investment / Community Improvement Projects defined as having a life of at least 10 years and a cost of at least \$50,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. Term "Real Property" include: land, real estate, realty, or real. |  |  |
| 1) City Attorney's Office: Documents to be signed/routed? YES NO # of originals attached:  |  |  |
| Is attached Granicus document Final? YES NO Approved as to Form: YES N   |  |  |
| Date to CCO: Attorney's Name Initials  |  |  |
| 2) City Clerk's Office: # of originals: 2 Routed to: Date: $9/23/2$  |  |  |
| 3) City Manager's Office: CMO LOG #: Document received from:   |  |  |
| Assigned to: CHRIS LAGERBLOOM CHRIS LAGERBLOOM as CRA Executive Director GREG CHAVARRIA  |  |  |
| ☐ APPROVED FOR C. LAGERBLOOM'S SIGNATURE ☐ N/A FOR C. LAGERBLOOM TO SIGN   |  |  |
| PER ACM: T. Smith (Initial/Date) PER ACM: G. Chavarria (Initial/Date)  |  |  |
| ☐ PENDING APPROVAL (See comments below)  Comments/Questions:   |  |  |
| Forward 2 originals to Mayor 4CCO Date: 9-39-30  |  |  |
| 4) Mayor/CRA Chairman: Please sign as indicated. Forward originals to CCO for attestation/City seal (as applicable) Date:  |  |  |
| 5) City Clerk: Forward originals to CAO for FINAL APPROVAL Date:   |  |  |
| 6) CAO forwards originals to CCO   |  |  |
| 7) City Clerk: Scan original and forwards 2 originals to: (AUVIC P/UH/Name/Dept/Ext)   |  |  |
| Attach certified Reso # TES NO Original Route form to CAO/Dept. 6/yn/s   |  |  |