

AMENDMENT 2 CONTRACT NO. 4217

THIS AMENDMENT TO CONTRACT 4217 (Contract), for services to inspect, calibrate, and certify speed detection devices, is entered into and effective this August 18, 2023, by and between the City of Tallahassee (City), a Florida municipal corporation, and Williams Communications Inc. (Contractor), a Florida corporation with principal offices at 5046 Tennessee Capital Boulevard, Tallahassee, Florida, 32303, referred to herein individually as a "Party" or collectively as the "Parties."

RECITALS

WHEREAS, the Parties entered into the Contract on May 29, 2018, and have extended the Contract through May 28, 2026, copies of which are available in the City's Treasurer-Clerk's office and, by reference, are incorporated herein; and,

WHEREAS, pursuant to Section 1.1.2 of the Contract, the Parties have agreed to amend the Contract to include a change order that adds services to inspect, calibrate, and certify speed detection devices.

NOW THEREFORE, in consideration of the mutual promises contained herein, and other good and valuable consideration, receipt and sufficiency of which are hereby acknowledged, the Parties agree to the following:

1. The above recitals are hereby incorporated into, and made a part of, this Contract.

2. Exhibit A for services to inspect, calibrate, and certify speed detection devices, attached hereto, is hereby incorporated.

3. Except as specifically amended herein, the terms and conditions of the Contract remain the same and shall continue in full force and effect.

IN WITNESS WHEREOF, the City and Contractor have caused this Amendment to be executed by the duly authorized representative effective the date and year first written above.

Attest:

James O. Cooke IS v:

James O. Cooke, IV. City Treasurer-Clerk

Approved as to form:

By: Cassandra K. Jackson

Cassandra K. Jackson, City Attorney

CITY OF TALLAHASSEE

). Mccrackin

Veronica McCrackin, Procurement Director

WILLIAMS COMMUNICATIONS INC



Robert Nessmith, Upfitting Sales Manager

Bidder	(This page must Name: Williams Communications I		with the bid and shall be EXHIBI	come an integral part of t Γ Α	he resultant contract.)			
				COST PER UNIT				
				PER CALIBRATION/CERTIFICATION				
ITEM NO.	ITEM DESCRIPTION	QTY OF UNITS *(MOL)	NO. OF CAL/CERT ANNUALLY	YEAR ONE PRICING	YEAR TWO PRICING	YEAR THREE PRICING EACH CAL/CERT. COST		
				EACH CAL/CERT. COST	EACH CAL/CERT. COST	(including all parts and labor)		
				(including all parts and labor)	(including all parts and labor)			
	KUSTOM SIGNAL UNITS							
1	Raptor RP-1 - (radar)	6	12	\$49.50	\$49.50	\$49.50		
2	EAGLE PLUS - (radar)	10	20	\$49.50	\$49.50	\$49.50		
3	GOLDEN EAGLE - (radar)	10	20	\$49.50	\$49.50	\$49.50		
4	PRO LASER III - (laser)	45	90	\$81.00	\$81.00	\$81.00		
5	PRO LASER IV - (laser)	1	2	\$81.00	\$81.00	\$81.00		
6	PRO LITE - (laser)	10	20	\$81.00	\$81.00	\$81.00		
	DECATUR UNITS							
7	Genesis 2 - (radar)	6	12	\$49.50	\$49.50	\$49.50		
8	SPEED TRAK-ELITE - (radar)	2	4	\$49.50	\$49.50	\$49.50		
	Laser Tech							
9	LTI True Speed- (laser)	3	6	\$81.00	\$81.00	\$81.00		
	APPLIED CONCEPTS UNITS		-					
10	STALKER DS - (radar)	6	12	\$49.50	\$49.50	\$49.50		
11	STALKER HANDHELD - (radar)	1	2	\$49.50	\$49.50	\$49.50		
12	Stalker RLR - (laser)	8	16	\$81.00	\$81.00	\$81.00		
13	STALKER XLR - (laser)	10	20	\$81.00	\$81.00	\$81.00		
14	STALKER XS - (laser)	1	2	\$81.00	\$81.00	\$81.00		
15	STALKER PATROL - (radar)	11	22	\$49.50	\$49.50	\$49.50		
GRAND TOTALS			260	\$17,784.00	\$17,784.00	\$17,784.00		
THREE YEAR TOTALS		780 \$53,352.00						
	<u>REPAIRS</u>							
16	Labor		N/A	\$72.00 Hr.	\$72.00 Hr.	\$72.00 Hr.		
17	Parts + percentage		N/A	%	%	%		



Legal Routing Memo

Date: 8/25/2023

To: City Attorney's Office

From: Fleet

Subject: Legal Review of

□ CONTRACT NO. 4217 ⊠ AMENDMENT NO. 2 □ MEMORANDUM OF UNDERSTANDING OR AGREEMENT □ OTHER

This document relates to the addition of services to inspect, calibrate, and certify speed detection devices to the contract for TPD. IFB-036-23-AP was previously attempted but was cancelled because no responses were received. Due to lack of vendor interest, the additional services are being added to the existing Fleet contract for lighting, emergency lighting, specialty equipment, public safety equipment, and accessories, parts, and installation services.

Document has been reviewed and considered ready for execution by either or both:

Procurement Signature: Tami Neel, Procurement Coordinator

Department Signature: Jeff Shepherd, Director Fleet (by phone)

TO BE COMPLETED BY LEGAL

Legal review completed on: 8/25/2023

Legal review performed by: Breanna Green

Approved for execution: \Box yes \Box no

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	<u>REPAIRS</u>							
16	Labor		N/A	\$72.00 Hr.	\$72.00 Hr.	\$72.00 Hr.		
17	Parts + percentage		N/A	%	%	%		



Legal Routing Memo

Date: 8/28/2023

To: City Attorney's Office

From: Fleet

Subject: Legal Review of

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This document relates to the addition of services to inspect, calibrate, and certify speed detection devices to the contract for TPD. RFP-0106-17-KM-BC Lighting, Emergency Specialty

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Approved for execution: \boxtimes yes \Box no