AMENDMENT NO. 2 TO THE MAINTENANCE SERVICES AGREEMENT BETWEEN THE CITY OF MANHATTAN BEACH AND PACIFIC COAST ELEVATOR CORPORATION DBA AMTECH ELEVATOR SERVICES

This Amendment No. 2 ("Amendment No. 2") to that certain agreement by and between the City of Manhattan Beach, a California municipal corporation ("City") and Pacific Coast Elevator Corporation dba Amtech Elevator Services a Delaware corporation, ("Contractor") (collectively, the "Parties"). The date the City Council approves this Amendment shall be the date this Amendment is effective ("Effective Date").

RECITALS

- A. On January 9, 2023, the City and Contractor entered into a Maintenance Services Agreement for the Contractor to provide Elevator and Escalator maintenance services ("Original Agreement").
- B. On March 18, 2024, the City and Contractor entered into Amendment No. 1 ("Amendment No. 1") to increase the Maximum Compensation, amend Exhibit B, Fee Schedule, and authorize the Public Works Director to execute the Addendum.
- C. The Original Agreement as amended by Amendment No. 1 is hereinafter referred to as the "Agreement."
- D. The Parties now desire to amend the Agreement to increase the Maximum Compensation, increase the monthly maintenance fees by 3%, and modify Exhibit B, Fee Schedule.
- NOW, THEREFORE, in consideration of the Parties' performance of the promises, covenants, and conditions stated herein, the Parties hereby agree as follows:
- <u>Section 1.</u> Section 7.A of the Agreement is hereby amended to increase the Maximum Compensation amount by \$300,000, for a new Maximum Compensation of \$674,900.
- <u>Section 2.</u> Section 40 is hereby added to the Agreement to read as follows:
 - "40. Non-Appropriation of Funds. Payments to be made to Contractor by City for services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted fund. In the event that City does not appropriate sufficient funds for payment of Contractor's services beyond the current fiscal year, this Agreement shall cover payment for Contractor's services only to the conclusion of the last fiscal year in

which City appropriates sufficient funds and shall automatically terminate at the conclusion of such fiscal year."

<u>Section 3.</u> Exhibit B, Fee Schedule, of the Agreement is hereby amended effective February 1, 2025, and restated by Exhibit B-2, Fee Schedule attached to this Amendment.

<u>Section 4.</u> Except as specifically amended by this Amendment No. 2, all other provisions of the Agreement shall remain in full force and effect.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS THEREOF, the Parties hereto have executed this Amendment No. 2 on the day and year first shown above.

City:	Contractor:		
City of Manhattan Beach, a California municipal corporation	Pacific Coast Elevator Corporation dba Amtech Elevator Services, a Delaware corporation		
By: Name: Talyn Mirzakhanian Title: City Manager ATTEST:	By: Jim Strutum RERGATADDARAMAN Name: Jim Strachan Title: Vice President	1/8/2025	
By: Name: Liza Tamura Title: City Clerk			
APPROVED AS TO FORM:			
By: Name: Quinn M. Barrow Title: City Attorney			
APPROVED AS TO FISCAL IMPACT:			
By: Name: Onyx Jones Title: Interim Finance Director			
APPROVED AS TO CONTENT:			
By: Name: Erick Lee Title: Public Works Director			

EXHIBIT B-2 APPROVED FEE SCHEDULE

LOCATION	Address	Month	ly maintenance	5-year load test
Elevators				
City Hall (#061229) – [Montgomery]	1400 Highland Ave	\$	265.23	\$ 1,800.00
Lot M (#132803) [Schindler]	1220 Morningside Dr.	\$	265.23	\$ 1,800.00
Civic Ctr. Plaza (#143842) [Mitsubishi Electric]	1400 Highland Ave	\$	265.23	\$ 1,800.00
Public Safety Facility (#143841) [Mitsubishi Electric]	400/420 15th St	\$	265.23	\$ 1,800.00
Escalators [Schindler]				
Lot M (#143529)	1220 Morningside Dr	\$	424.36	
Lot M (#143530)	1220 Morningside Dr	\$	424.36	
Lot M (#143566)	1220 Morningside Dr	\$	424.36	
Lot M (#143567)	1220 Morningside Dr	\$	424.36	
Wheelchair lifts*				
Joslyn Center (#163072) [Porch]	1601 Valley Dr	\$	84.87	
Manufacturers Assoc]	1801 Marine Ave	\$	84.87	
City Hall (#144972) [Porch]	1400 Highland Ave	\$	84.87	
Pier at Round House	100 Manhattan Beach Blvd	\$	84.87	
(# Conveyance) and [Manufacturer]		\$	3,097.84	

^{*}weekly service in-house, all other intervals completed by contractor

What is the mark-up on parts and/or supplies?		15%	
Describe all the other fees the City will be charged for the	ese services.	n/a	
additional services not included in the maintenance agreement		\$260/hr regular time	\$465/hr overtime
Include title with corresponding hourly rate		Regular time	Overtime
DIR Registration Number	1000007601		