



City of San Antonio

CONTRACT NAME:	City-Wide Maintenance and Repair of Generators & Associated Equipment
CONTRACT NUMBER:	RFCSP 6100007351; 4400004230
VENDOR NAME:	LJ Power, Inc.
VENDOR ADDRESS:	9301 Hwy 290 West, #100 Austin, TX 78736
ATTN:	Larry Davis
CHANGE ORDER NUMBER:	3
EFFECTIVE DATE OF CHANGE ORDER:	Upon approval of the San Antonio City Council

The City of San Antonio ("City") hereby issues this change order to the above referenced contract pursuant to Texas Local Government Code §252.048, and Ordinance No. 2011-12-08-1014, passed and approved December 8, 2011. This contract is hereby amended as follows:

1. CHANGE ORDER

1.1 In accordance with Section 004, Specifications / Scope of Services, 4.4 Service Requirements, 4.4.4 Additions or Deletions, the City hereby adds the following locations (as identified by Site Code) and items to Attachment D – Price Schedule: AV10 - AV15; BESD24 - BESD26; BESD 27; FS 2, FS 8, FS 11, FS 18, FS 30, FS 32, FS 38, FS 43; ITSD 30-33; and TCI 05-06.

The revisions are as listed in **Exhibit I - New Generator Pricing - July 20, 2020**, a true and correct copy of which is attached hereto and fully incorporated herein for all purposes.

1.2 In accordance with Section 004, Specifications / Scope of Services, 4.4 Service Requirements, 4.4.4 Additions or Deletions, the City hereby deletes the following locations and items from Attachment D – Price Schedule:

Site Code	Address	Model/Serial/Voltage	Engine Make/Model/Fuel/Serial #	Transfer Switch Make/Model/ Serial #/Amp
FUEL5	NW Service Center	"CATERPILLAR	FUEL5	Northwest Service Center Fuel Service 7000 Culebra Road
FUEL8	SE Service Center	"CATERPILLAR Olympian	FUEL8	Southeast Service Center Fuel Service 7402 S. New Braunfels
IT25	ITSD Radio Tower	ONAN-CUMMINGS Model: GGHE-4488953 SN: J000157764	ONAN-CUMMINGS Natural Gas	

IT26	ITSD Radio Tower			CUMMINGS Model: OTPCC-4489073 SN: I000153644
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1.3 The following generator information in **bold** in Attachment D – Price Schedule is changed or updated:

Site Code	Address	Model/Serial/ Voltage	Engine Make/Model/ Fuel/Serial #	Transfer Switch Make/Model/ Serial #/Amp	Quarterly Preventative Maintenance Price	Annual Preventative Maintenance Price
BESD03					\$205.00	\$880.00
BESD20					\$205.00	\$880.00
FD04	Fire Station 619 S. Hamilton	GENERAC 20A-00178-S SN: 2054172 35KW SPEC: Unknown	GENERAC NC 20A-00178-S NATURAL GAS BATTERY: Unknown SPEC: Unknown	GENERAC 99A-8912-W SN: 25314 AMP: Unknown SPEC: Unknown		
FD05	Fire Station 649 Del Mar St.	OLYMPIAN NC D30P1 SN: F175B/100 35KW SPEC: Unknown	OLYMPIAN NC D30P1 DIESEL BATTERY: Unknown	OLYMPIAN ASCO-A300315041C SN:142749-4 AMP: Unknown SPEC: Unknown		
FD14	Fire Station 1038 New Laredo Hwy.	MODEL: 4087260100 SN: 2077330 KW35 Phase 3	2077330	GENERAC Model: 4087260200 Type Code: GTS015W- 3G2LDNAY SN: 85613 Volts 120/208 AMPS: 150 Phase 3		
FD22	Fire Station 4839 Charles Katz Dr.	OLYMPIAN D30P1S SN: E6978B/100 35 KW	OLYMPIAN D30P1S DIESEL BATTERY: Unknown	OLYMPIAN ASCO- A300215061XC SN: 120114 AMP: Unknown		
Fuel12	Southwest Service Center, 6927W. Commerce, Bldg #3, Fuel Islands					
CSC01 (BESD21)	Southwest Service Center, 6927W. Commerce,					

	Bldg #1					
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Site Code	Address	Model/Serial/ Voltage	Engine Make/Model/ Fuel/Serial #	Transfer Switch Make/Model/ Serial #/Amp	Quarterly Preventative Maintenance Price	Annual Preventative Maintenance Price
CSC01 (BESD22)	Southwest Service Center, 6927W. Commerce, Bldg #2					
IT05	ITSD Radio Tower 601 S. Frio Street Frio Shelter "A"			GENERAC Model:1329690100 SN: 105315 AMP: 400		
IT08	ITSD Radio Tower 2000 Amanda Street Hy-Lions Generator #1			ONAN Model: OTPCC- 4489073 SN: I000153642 AMP: 400		
IT10	ITSD Radio Tower 1051B Austin Hwy Austin Hwy			ONAN Model: OTPCC- 4489073 SN: I000153641 AMP: 400		
IT12	ITSD Radio Tower 5227 Callaghan Broadview			ONAN Model: OTPCC- 4960702 SN: E010239671 AMP: 400		
IT13	ITSD Radio Tower 2200 Grosenbacker Rd, Cagnon	ONAN- CUMMINGS Model: GGDB- 4491954 SN: K000170293 25KVA/20KW	ONAN-CUMMINGS Propane 250 Gallons LP			
IT14	ITSD Radio Tower 2200 Grosenbacker Rd Cagnon			ONAN Model: OTPCB- 4489071 SN: I000153629 AMP:225		
IT15	ITSD Radio Tower	ONAN- CUMMINGS	ONAN-CUMMINGS			

	11890 Topperwein Rd Topperwein	Model: GGBD- 4491954 SN: K000170290 25KVA/20KW	Natural Gas			
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Site Code	Address	Model/Serial/ Voltage	Engine Make/Model/ Fuel/Serial #	Transfer Switch Make/Model/ Serial #/Amp	Quarterly Preventative Maintenance Price	Annual Preventative Maintenance Price
IT16	ITSD Radio Tower 11890 Topperwein Rd Topperwein			ONAN Model: OTPCB- 4489071 SN: I000153627 AMP: 225		
IT17	ITSD Radio Tower 23709 South Breeze Rd South Breeze	ONAN- CUMMINGS Model: GGBD- 4491954 SN: K000170289 25KVA/20KW	ONAN-CUMMINGS Propane 250 Gallons LP			
IT18	ITSD Radio Tower 23709 South Breeze Rd South Breeze			ONAN Model: OTPCB- 4489071 SN: I000153630 AMP: 225		
IT19	ITSD Radio Tower 19382 NW Military Hill Country	ONAN- CUMMINGS Model: GGDB- 4491954 SN: K000170292 25KVA/20KW	ONAN-CUMMINGS Propane 250 Gallons LP			
IT20	ITSD Radio Tower 19382 NW Military Hill Country			ONAN Model: OTPCB- 4489071 SN: I000153628 AMP:225		
IT21	ITSD Radio Tower 7439 Heuermann Rd Grey Forest	ONAN- CUMMINGS Model: GGDB- 4491954 SN: K000170291	ONAN-CUMMINGS Propane 250 Gallons LP			

		25KVA/20KW				
IT22	ITSD Radio Tower 7439 Heuermann Rd Grey Forest			ONAN Model: OTCB- 4489071 SN: I000153631 AMP:225		

Site Code	Address	Model/Serial/ Voltage	Engine Make/Model/ Fuel/Serial #	Transfer Switch Make/Model/ Serial #/Amp	Quarterly Preventative Maintenance Price	Annual Preventative Maintenance Price
IT23	ITSD Radio Tower 23002 Hallmark Pass Hallmark	ONAN- CUMMINGS Model: GGDB- 5585607 SN: K020441680 25KVA/20KW	ONAN-CUMMINGS Propane 500 Gallons LP			
IT24	ITSD Radio Tower 23002 Hallmark Pass Hallmark			CUMMINGS Model: OTBCP- 5585571 SN: K020437075 AMP: 225		
IT27	ITSD Radio Tower 601 South Frio Frio Shelter "A"	GENERAC Model: 13382650100 SG100 SN: 2112287 100KVA/100K W	GENERAC Propane 1000 Gallon LP			
IT28	ITSD Radio Tower 601 South Frio Frio Shelter "B" Old Shelter			CUMMINGS Model: OTPCC- 4489073 SN: I000153643		
IT29	ITSD Radio Tower 2000Amanda St Hy-Lions Generator #2	GENCO Model: 60 DWP SN: 8171 (Veh Reg:5588) 60KVA/60KW	Diesel 100 Gal Diesel			
SWSC1 (BESD21)	Southwest Service Center 6927 W. Commerce Building#1	GENERAC 14680980100 SN: 2117758 80KW 480V	GENERAC DIESEL SPEC: Unknown	Emerson ASCO 7000 J07ATBB30150N5X C S/N 897470 WE, 150 AMP S/N 897472 WE,		

				230 AMP		
SWSC2 (BESD22)	Southwest Service Center 6927 W. Commerce Building#2	GENERAC 14680990100 SN: 2117759 175KW 480V	GENERAC DIESEL SPEC: Unknown	Emerson ASCO 7000 J07ATBB30230N5X C S/N: 919809 WE, 230 AMP S/N: 897471 WE, 150 AMP		

1.4. The following paragraph in **bold** is added to section 004 – Specifications/Scope of Services, 4.2 Contractor Qualifications, subsection 4.2.2:

4.2.2 Contractor shall be authorized or designated by any one or more of the generator manufacturers listed in Attachment D - Price Schedule as a service representative in order to qualify for award under these specifications and provide the services required herein. Additional consideration will be given in the Experience, Background and Qualifications / Proposed Plan sections of the RFCSP based on the relevant number of manufacturer letters represented by respondent. If any equipment is covered by a manufacturer's warranty, the warranty provider in the area will provide repairs for the equipment. Contractor shall provide a letter of authorization with submission of the proposal.

For BESD generators, Contractor shall be authorized by the manufacturers of Cummins, Generac and Caterpillar for servicing requirements in this contract. "Authorized" means Contractor shall be trained by the manufacturers and have access to the manufacturers' software in order to diagnose and correct generator issues.

1.5 The following new sections are added to section 004 – Specifications/Scope of Services, 4.3 Contractor's Responsibility:

- 4.3.16 Contractor shall provide verbal and written notification to the DPOC within 8 business hours prior to a site visit for repairs and 24 business hours prior to a site visit for preventative maintenance.
- 4.3.17 Contractor shall coordinate with DPOC on an agreed time and date for repairs or preventative maintenance and obtain Department's written confirmation of completion of the repair or PM after completing the work.
- 4.3.18 A copy of the City's written and DPOC-signed acceptance of the repair or PM work shall be attached to the invoice that is submitted to the City for payment. City reserves the right to withhold payment if this written acceptance by the City is not submitted with the invoice.
- 4.3.19 Invoices for repairs and PM shall be submitted within 30 days of the City's written acceptance of the repair or PM work.

1.6. The following new sections are added to section 004 – Specifications/Scope of Services, 4.4 Service Requirements

4.4.5 Contractor shall produce a monthly invoice with a checklist of items addressed at each visit, and provide reports to BESD, which include photographs of inspection results, and provide warranty information on labor and parts.

1.7 Section 005 – Supplemental Terms and Conditions, Consumer Price Index (CPI), the following section is revised and replaced:

Written Requests for Price Adjustments.

Price adjustments are not automatic. Contractor must submit a written request for a price adjustment to the Finance Department. Requests must be received by the Finance Department at least 30 days prior to the date the price adjustment is to take effect. If City does not wish to accept the price adjustment, City may terminate the contract for convenience. City may initiate a price adjustment in the event of falling prices. City shall notify Contractor at least 60 days prior to the date the price adjustment is to take effect.

1.6 Attachment K – Departmental Point of Contact (DPOC) is revised and replaced, a true and correct copy which is attached hereto as **Exhibit 2** and incorporated herein for all purposes.

1.7 Attachment Q – Unique Site-Specific Requirements is revised and replaced, a true and correct copy which is attached hereto as **Exhibit 3** and incorporated herein for all purposes.

1.8 Attachment J - Standards Reference is revised and replaced, a true and correct copy which is attached hereto as Exhibit 4 and incorporated herein for all purposes.

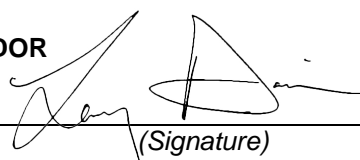
2. PROVISIONS REMAIN IN EFFECT

All other terms, conditions, covenants and provisions of the above referenced contract, as previously amended, not specifically mentioned herein and revised by this document, are retained in their entirety, unchanged, and remain in full force in effect for the duration of said contract, and any renewals thereof.

3. ENTIRE AGREEMENT

This contract, as amended, embodies the complete agreement of the parties hereto with regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the parties relating to matters herein.

EXECUTED and **AGREED** to as of the dates indicated below.

<p>CITY OF SAN ANTONIO</p> <hr/> <p style="text-align: center;"><i>(Signature)</i></p> <p>Printed Name: <u>Norbert Dziuk</u></p> <p>Title: <u>Assistant Director, Finance Department</u></p> <p>Date: _____</p>	<p>VENDOR</p>  <hr/> <p style="text-align: center;"><i>(Signature)</i></p> <p>Printed Name: <u>Larry Davis</u></p> <p>Title: <u>President, LJ Power</u></p> <p>Date: <u>8/12/20</u></p>
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This change order is part of the contract. Please acknowledge your receipt of this change order by having it signed by an authorized representative. Please return this change order to the Finance Department, Purchasing Division at the address below, or email to Jorge.Garcia@sanantonio.gov.