

**AMENDMENT NO. 1 TO THE AGREEMENT BETWEEN THE CITY OF  
COCONUT CREEK AND VECTOR FLEET MANAGEMENT, LLC  
FOR FLEET MANAGEMENT AND MAINTENANCE SERVICES  
RFP NO. 06-27-18-10**

This Amendment No. 1 to the Agreement between the City of Coconut Creek and Vector Fleet Management, LLC for Fleet Management and Maintenance Services dated October 6, 2018 is made this \_\_\_\_\_ day of \_\_\_\_\_, 2021 by and between the City of Coconut Creek, Florida, (the “City”), and Vector Fleet Management, LLC (the “Contractor”) both of whom agree as follows:

**WITNESSETH:**

**WHEREAS**, the parties desire to amend the Agreement between the City of Coconut Creek and Vector Fleet Management, LLC for Fleet Management and Maintenance Services dated October 6, 2018 (“Agreement”) to add seven (7) Fire Administrative Vehicles to the fleet for maintenance and repairs to be conducted by Vector; and

**WHEREAS**, Contractor agrees to maintain and repair the seven (7) new Fire Administrative Vehicles.

**NOW, THEREFORE**, based on the promises and covenants herein contained, the parties agree as follows:

1. The recitations referred to above are hereby incorporated herein.
  
2. The parties desire to amend the Agreement by amending Attachment “A” “Schedule of Proposal Prices” of the Agreement to add the seven (7) new Fire Administrative Vehicles to the Targeted Operating Budget Services for year Four (4) and year Five (5) as provided in the Amended Attachment “A” Revised, attached hereto and incorporated herein.

3. All other terms and conditions of the Agreement not in conflict with this Amendment No. 1 shall remain in full force and effect and are incorporated herein.

**IN WITNESS WHEREOF**, the parties hereto have executed this Amendment No. 1 the day and year first above written.

**CITY OF COCONUT CREEK, FLORIDA**

By: \_\_\_\_\_  
Karen M. Brooks, City Manager

Approved as to Legal Sufficiency  
and Form:

ATTEST:

By: \_\_\_\_\_  
Leslie Wallace May, City Clerk

By: \_\_\_\_\_  
Terrill C. Pyburn, City Attorney

**WITNESSES:**

Witness 1:

\_\_\_\_\_

Print Name: \_\_\_\_\_

Witness 2:

\_\_\_\_\_

Print Name: \_\_\_\_\_

VECTOR FLEET MANAGEMENT, LLC,  
a Florida Limited Liability Company

By: \_\_\_\_\_  
(Signature of President/Owner)

Print Name: \_\_\_\_\_

STATE OF \_\_\_\_\_ )  
:  
COUNTY OF \_\_\_\_\_ )

The foregoing instrument was acknowledged before me by means of  
 physical presence or  online notarization, this \_\_\_\_ day of \_\_\_\_\_, 2021, by  
\_\_\_\_\_, as \_\_\_\_\_ of VECTOR FLEET MANAGEMENT, LLC,  
a Florida Limited Liability Company, to me known to be the person(s) described in and  
who executed the foregoing instrument and acknowledged before me that he/she  
executed the same.

**WITNESS** my hand and official seal this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Notary Public, State of Florida (Signature of  
Notary Taking Acknowledgment)

(NOTARY SEAL)

\_\_\_\_\_  
Name of Notary Typed, Printed or Stamped  
 personally known to me or  
 has produced identification:  
Identification \_\_\_\_\_

**ATTACHMENT "A" REVISED**

**CITY OF COCONUT CREEK  
FLEET MANAGEMENT AND MAINTENANCE SERVICES  
RFP NO. 06-27-18-10**

**SCHEDULE OF PROPOSAL PRICES**

	<b>Description</b>	<b>UOM</b>	<b>Vector Fleet Management, LLC</b>
1.1	Wages & Salaries - Management/Admin. Personnel	YR	\$111,563.25
1.2	Wages & Salaries - Mechanics	YR	\$223,126.50
1.3	Wages & Salaries - Parts Personnel	YR	\$0.00
1.4	Wages & Salaries - Other Personnel	YR	\$0.00
1.5	Fringe Benefits	YR	\$112,121.07
1.6	Parts & Supplies - Parts & Accountable Supplies	YR	\$184,783.64
1.7	Parts & Supplies - Indirect Shop Supplies	YR	\$7,500.00
1.8	Subcontractor Services	YR	\$21,535.77
1.9	Overhead	YR	\$84,160.00
1.1	Corporate Admin. & Mgmt. Fees	YR	\$73,670.00
<b>1. Targeted Operating Budget Services - YEAR ONE (1)</b>		<b>TOTAL</b>	<b>\$818,460.23</b>
2.1	Wages & Salaries Management/Admin. Personnel	YR	\$112,528.26
2.2	Wages & Salaries Mechanics	YR	\$225,056.52
2.3	Wages & Salaries Parts Personnel	YR	\$0.00
2.4	Wages & Salaries Other Personnel	YR	\$0.00
2.5	Fringe Benefits	YR	\$113,090.90
2.6	Parts & Supplies - Parts Accountable Supplies	YR	\$187,667.90
2.7	Parts & Supplies - Indirect Shop Supplies	YR	\$7,500.00
2.8	Subcontractor Services	YR	\$21,858.80
2.9	Overhead	YR	\$81,939.51
2.1	Corporate Admin. & Mgmt. Fees	YR	\$74,150.00

<b>2. Targeted Operating Budget Services - YEAR TWO (2)</b>		<b>TOTAL</b>	<b>\$823,791.89</b>
3.1	Wages & Salaries Management/Admin. Personnel	YR	\$115,263.87
3.2	Wages & Salaries Mechanics	YR	\$230,527.75
3.3	Wages & Salaries Parts Personnel	YR	\$0.00
3.4	Wages & Salaries Other Personnel	YR	\$0.00
3.5	Fringe Benefits	YR	\$115,840.19
3.6	Parts & Supplies - Parts & Accountable Supplies	YR	\$190,454.41
3.7	Parts & Supplies - Indirect Shop Supplies	YR	\$7,500.00
3.8	Subcontractor Services	YR	\$22,186.69
3.9	Overhead	YR	\$82,920.83
3.10	Corporate Admin. & Mgmt. Fees	YR	\$75,652.00
<b>3. Targeted Operating Budget Services - YEAR THREE (3)</b>		<b>TOTAL</b>	<b>\$840,345.74</b>
4.1	Wages & Salaries Management/Admin. Personnel	YR	\$118,096.42
4.2	Wages & Salaries Mechanics	YR	\$236,192.84
4.3	Wages & Salaries Parts Personnel	YR	\$0.00
4.4	Wages & Salaries Other Personnel	YR	\$0.00
4.5	Fringe Benefits	YR	\$118,686.90
4.6	Parts & Supplies - Parts & Accountable Supplies	YR	\$193,566.85
4.7	Parts & Supplies - Indirect Shop Supplies	YR	\$7,500.00
4.8	Subcontractor Services	YR	\$22,519.49
4.9	Overhead	YR	\$83,919.83
4.10	Corporate Admin. & Mgmt. Fees	YR	\$77,200.00
<b>4.11</b>	<b><u>Addition of 7 Fire Admin Vehicles – Maintenance &amp; Repairs</u></b>	<b><u>YR</u></b>	<b><u>\$5,455.00</u></b>
<b>4. Targeted Operating Budget Services - YEAR FOUR (4)</b>		<b>TOTAL</b>	<b>\$857,682.33</b>
<b>Revised Targeted Operating Budget Services – YEAR FOUR (4)</b>		<b>REV. TOTAL</b>	<b>\$863,137.33</b>
5.1	Wages & Salaries Management/Admin. Personnel	YR	\$121,031.49
5.2	Wages & Salaries Mechanics	YR	\$242,062.98

5.3	Wages & Salaries Parts Personnel	YR	\$0.00
5.4	Wages & Salaries Other Personnel	YR	\$0.00
5.5	Fringe Benefits	YR	\$121,636.65
5.6	Parts & Supplies - Parts & Accountable Supplies	YR	\$196,582.85
5.7	Parts & Supplies - Indirect Shop Supplies	YR	\$7,500.00
5.8	Subcontractor Services	YR	\$22,857.28
5.9	Overhead	YR	\$84,935.83
5.10	Corporate Admin. & Mgmt. Fees	YR	\$78,794.00
<b>5.11</b>	<b><u>Addition of 7 Fire Admin Vehicles – Maintenance &amp; Repairs</u></b>	<b><u>YR</u></b>	<b><u>\$5,564.00</u></b>
<b><u>5. Targeted Operating Budget Services YEAR FIVE (5)</u></b>		<b><u>TOTAL</u></b>	<b><u>\$875,401.08</u></b>
<b><u>Revised Targeted Operating Budget Services - YEAR FIVE (5)</u></b>		<b><u>TOTAL</u></b>	<b><u>\$880,965.08</u></b>
		<b><u>TOTAL YEARS 1 THROUGH 5</u></b>	<b><u>\$4,215,681.27</u></b>
		<b><u>REVISED TOTAL YEARS 1 THROUGHT 5</u></b>	<b><u>\$4,226,700.27</u></b>
<b>6. Optional</b>			
	<b>Parts</b>	<b>Parts % Cost &amp; Misc.</b>	
6.1	Parts Costs	0%	
6.2	Vehicle Equipment Install, non-target regular time, after normal shop hours.	\$ 49.27 per hour	