35901

AMENDMENT NO. ONE TO CONTRACT NO. 35901

RE: Amendment One of ITB FS 21-026, Contract No. 35901 for providing petroleum products to the City of Long Beach (Munis Contract #32100743)

This Amendment to Contract No. 35901 is made and entered as of February 23, 2023, by and between the CITY OF LONG BEACH, a municipal corporation, and **Southern Counties Oil Co.**

Contract No. 35901 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

| <u>X</u> 1. | . Adding \$75,000 to the 1st Amendment. | |
|-------------|---|---|
| X 2. | . Term period 05/27/2022 - 05/26/2023. | * |
| <u>X</u> 3. | . Prices during this period shall remain firm. | |
| 4, | . The price for certain items shall be increased as and incorporated herein by this reference. | shown on Exhibit "B", which is attached hereto |
| <u>,</u> | . The price for certain items shall be decreased as and incorporated herein by this reference. | shown on Exhibit "C", which is attached hereto |
| <u> 6</u> . | . The discount offered to the City is increased by $_$ | % |
| <u> </u> | The items or locations identified on Exhibit "B", w by this reference, are hereby deleted from the C | |
| 8. | The locations identified on Exhibit "B", which is all by this reference, are hereby added to the Contra | |
| 9. | Current permits, licenses, insurance and other re | quired information are attached as Addendum No. 1 |
| | expressly amended above, all terms and conding in full force and effect. Executed with all form | |
| apove. | Attach Notary if Out-of-S | tate Contractor |
| CONTRA | CTOR: (Signature) | (Signature) |
| <u></u> | Edward A. Wondergem (Print / Type Name) | Robert W. Bollar (Print / Type Name) |
| Preside | nt / Vice President Decretary (Treasurer) (circle one) | President / Vice President / Secretary / Treasurer (Circle one) |
| THE CITY | OF LONG BEACH: | |
| | 1 1 2/1 | |
| Ву: | THOMAS B. MODICA, City Manager | Approved as to form: |
| | THOMAS B. WODICA, City Wallager | Dawn McIntosh, City Attorney |
| | EXECUTED PURSUANT | By: Deputy |
| | TO STOLIGHT OF | Dopaty |

TO SECTION 301 OF THE CITY CHARTER.

Proposed Annual Allocation ITB FS 21-026-Petroleum Products

| | Contract Period | 172/27/ | 05/27/2021-05/26/2022 | 22 | | 5/27/2022-05/26/2023 | 55/26/2023 | |
|--|-----------------|----------------|-----------------------|--------------|----------------|----------------------|----------------------|--------------|
| | | | | Year 1 Year- | | | Year 2 Allocation | |
| A. J. Carlotte and Marketine a | | Year 1 Initial | Year 1 | End | Year 2 Initial | Year 2 | 70 | Year 2 Year- |
| Vendor Name | MUNIS Contract | Allocation | Transfers | Allocation | Allocation | Transfers | 2/14/23 | End |
| Southern Counties Oil | 32100743 | 125,000 | 37,500 | 162,500 | 125,000 | 37,500 | 000'52 | 237,500 |
| Patten Energy Enterprises | 32100744 | 000'54 | | 75,000 | 000'52 | 1 | 25,000 | 100,000 |
| Cummins, Inc. | 32100794 | 20,000 | | 20,000 | 20,000 | 1, | :- | 20,000 |
| | | | | | | | | |
| Total Allocated | | 250,000 | | 287,500 | 250,000 | | 100,000 | |
| Unallocated/Contingency Funds | | 37,500 | (37,500) | | 37,500 | (37,500) | | 15,000 |
| Total | | 287,500 | | 287,500 | 287,500 | | | 402,500 |
| | | | | | | | | |

*amount approved by CCL 2/14/23 \$402,500