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Sent: Tuesday, February 14, 2023 11:14 AM
To: CityClerk <CityClerk@longbeach.gov>
Cc: Gary Shelton <mrgshelton@gmail.com>; Peg Hennessy <henpeg211@gmail.com>
Subject: Today's CC item R-14--recommendation--\$12,365 discrepancy

-EXTERNAL-

Greetings:

This item has, it seems, \$12,365.00 floating around unaccounted for. How can this discrepancy be explained? To the point, to increase the contract by \$479,600.00 annually to \$2,479,600.00 per year, how is "an additional six-month period" calculated to be \$1,252,165.00 when half of the annual contract is actually \$1,238,800.00?

There's an unaccounted for \$12,365.00 added into the requested amount of \$1,731,765.00 which deserves an explanation.

Please ask H&HS and the City Manager to account for this discrepancy.

Thank you very much.

Best Regards,

Gary Shelton