

AMENDMENT NO. ONE TO CONTRACT NO. 35674**35674**

RE: **Renewal One of ITB FS20-035 Contract No. 35674 to Furnish and Deliver Boat Haul Out and Repair Services for the City of Long Beach (MUNIS Contract 32100249)**


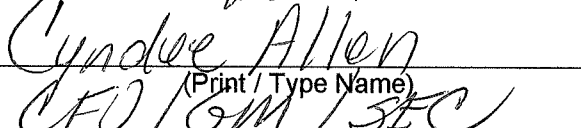
This Amendment to Contract No. 35672 is made and entered as of September 15, 2022, by and between the CITY OF LONG BEACH, a municipal corporation, and Indel Engineering, Inc.


Contract No. **35672** is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

- ☒ 1. The term is extended to November 11, 2023
- ☒ 2. \$150,000 has been added to the 1st renewal term for a total ("not to exceed") amount of \$450,000.
- ☐ 3. Prices during this period shall remain firm.
- ☐ 4. The price for certain items shall be increased as shown on Exhibit "B", which is attached hereto and incorporated herein by this reference.
- ☐ 5. The price for certain items shall be decreased as shown on Exhibit "C", which is attached hereto and incorporated herein by this reference.
- ☐ 6. The discount offered to the City is increased by ____ %
- ☐ 7. The items or locations identified on Exhibit "B", which is attached hereto and incorporated herein by this reference, are hereby deleted from the Contract.
- ☐ 8. The locations identified on Exhibit "B", which is attached hereto and incorporated herein by this reference, are hereby added to the Contract.
- ☐ 9. Current permits, licenses, insurance and other required information are attached as Addendum No. 1.

Except as expressly amended above, all terms and conditions in this Contract are ratified and confirmed and remain in full force and effect. Executed with all formalities required by law as of the date first stated above.

Attach Notary if Out-of-State Contractor**CONTRACTOR:**



(Signature)

(Print / Type Name)
CEO / GM / SEC
President / Vice President / Secretary / Treasurer
(circle one)


(Signature)
KATHLEEN M TRETTER
(Print / Type Name)
PRESIDENT
President / Vice President / Secretary / Treasurer
(circle one)

THE CITY OF LONG BEACH:

By: 
THOMAS B. MODICA, City Manager

Approved as to form:
CHARLES PARKIN, City Attorney

By: 
Deputy

**EXECUTED PURSUANT
TO SECTION 301 OF
THE CITY CHARTER.**

Vendor Name	Munis Contract	1st year allocation	Transfers	Year End	2nd Year Allocation	Transfers	Year End	Balances at 9-7-2022	3rd Year Allocation	Transfers	Year End
California Motorcycle Assessories	32100248	25,000		25,000	25,000		50,000	25,576	25,000		
Indel Engineering	32100249	150,000		150,000	150,000		300,000	92,963	150,000		
South Coast Shipyard	32100246	375,000		375,000	375,000		750,000	220,598	375,000		
Total Allocated		550,000		550,000	550,000		1,100,000	339,137	550,000		
Contingency funds		160,000			160,000		320,000		160,000		
Approved annual allocation =	640,000							Note: Some FY22 invoices pending payment			
								Per Eric Winterset, 9/15/22, same allocations for			
								first renewal			