35673 AMENDMENT NO. ONE TO CONTRACT NO. 35673

SIBNED GANED
SELTTINGS 22
TO CHARLEY

RE: Renewal One of ITB FS20-035 Contract No. 35673 to Furnish and Deliver Boat Haul Out and A Repair Services for the City of Long Beach (MUNIS Contract 32100248)

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 CA Motorcycle Assessories, Inc.

Contract No. 35673 is amended by mutual agreement other mark preceding the appropriate amendment:	of the parties and a indicated below by a check or
X 1. The term is extended to November 11, 2023	O_K
X 2. \$25,000 has been added to the 1st renewal te	erm for a total ("not to exceed") amount of \$75,000.
3. Prices during this period shall remain firm.	
4. The price for certain items shall be increased incorporated herein by this reference.	d as shown on Exhibit "B", which is attached hereto and
5. The price for certain items shall be decrease incorporated herein by this reference.	d as shown on Exhibit "C", which is attached hereto and
6. The discount offered to the City is increased be	y%
7. The items or locations identified on Exhibit "B" reference, are hereby deleted from the Contra	, which is attached hereto and incorporated herein by this act.
8. The locations identified on Exhibit "B", whi reference, are hereby added to the Contract.	ch is attached hereto and incorporated herein by this
Except as expressly amended above, all terms and corremain in full force and effect. Executed with all formal	

		11/12/2020- 11/11/2021	11/12/2021- 11/11/2022	11/12/2022- 11/11/2023	
					Total Aggregate
				Proposed 3rd Year	Contract Allocation
Vendor Name	Munis Contract	Year 1 Allocation	Year 2 Allocation	Allocation	with Renewal
California Motorcycle Assessories	32100248	25,000	25,000	25,000	75,000
Indel Engineering	32100249	150,000	150,000	150,000	450,000
South Coast Shipyard	32100246	375,000	375,000	375,000	1,125,000
	Total Allocated	550,000	550,000	250,000	1,650,000
	Unallocated funds	90,000	90,000	000'06	
	Contingency Funds*	160,000	160,000	160,000	
	Totals	800,000	800,000	800,000	

Annual Amount Authorized by Council, with Contingency (10/6/2020 CCL): \$800,000 *no contract change orders or contingency funds have been executed in years 1 or 2 of the contract.