

AMENDMENT NO. TWO TO CONTRACT NO. 35672**35672**

RE: **Renewal Two of ITB FS20-035 Contract No 35672 to Furnish and Deliver Boat Haul Out and Repair Services for the City of Long Beach (MUNIS Contract 32100246)**

This Amendment to Contract No. 35672 is made and entered as of July 17, 2023, by and between the CITY OF LONG BEACH, a municipal corporation, and South Coast Shipyard, 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 14, 2024.
- ☒ 2. \$500,000 has been added to the 2nd renewal term for a total contract amount for all years of the Agreement not to exceed \$2,125,000 in the aggregate.
- ☒ 3. Prices during this period shall remain firm.
- ☐ 4. The price for this Agreement shall be amended and replaced by the rates and charges as shown in Exhibit "A", which is attached hereto and incorporated herein by this reference.
- ☐ 5. The pricing this Agreement shall be amended to include the rates and charges as shown on Exhibit "A", 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)

PETE STEWART

(Print / Type Name)

President / Vice President / Secretary / Treasurer
(circle one)

(Signature)

Ben Stewart

(Print / Type Name)

President / Vice President / Secretary / Treasurer
(circle one)

THE CITY OF LONG BEACH:

By:

Sandra J. Subur
THOMAS B. MODICA, City Manager

Approved as to form:

Dawn McIntosh, City Attorney

By:

[Signature]
Deputy

EXECUTED PURSUANT
TO SECTION 301 OF
THE CITY CHARTER.

		11/10/2019-11/11/2020			11/10/2021- 11/11/2022	11/10/2022-11/11/2023			11/13/2023- 11/14/2024
Vendor Name	Munis Contract	1st year allocation	Transfers	Year End	2nd Year Allocation	3rd Year Allocation	Transfers	Year End	4th Year Allocation
California Motorcycle Assessories	32100248	25,000		25,000	25,000	25,000		25,000	20,000
Indel Engineering	32100249	150,000		150,000	150,000	150,000		150,000	120,000
South Coast Shipyard	32100246	375,000		375,000	375,000	375,000	500,000	875,000	500,000
Total Allocated		550,000		550,000	550,000	550,000		1,050,000	640,000
Contingency funds		160,000		160,000	160,000	160,000	(480,000)		160,000
Unallocated		90,000		90,000	90,000	90,000	(20,000)		
Totals		800,000		800,000	800,000	800,000	0		800,000

Approved annual allocation = 640,000
 with contingency per CCL 10/6/2020 800,000 2,400,000