

AMENDMENT NO. TWO TO CONTRACT NO. 35674 **35674**

RE: Renewal Two 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. 35674 is made and entered as of July 17, 2023, by and between the CITY OF LONG BEACH, a municipal corporation, and Indel Engineering, Inc.


Contract No. **35674** is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

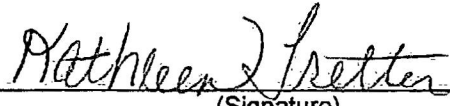
- ☒ 1. The term is extended to November 11, 2024.
- ☒ 2. \$120,000 has been added to the 2nd renewal term for a total contract amount for all years of the Agreement not to exceed \$570,000 in the aggregate.
- ☒ 3. Prices during this period shall remain firm.
- ☐ 4. The price for this Agreement shall 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.

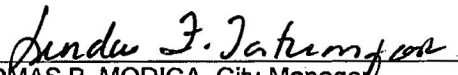
Attach Notary if Out-of-State Contractor

CONTRACTOR:


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

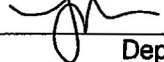

(Signature)
Kathleen Trotter
(Print / Type Name)
CEO
President / Vice President / Secretary / Treasurer
(circle one)

THE CITY OF LONG BEACH:

By: 
THOMAS B. MODICA, City Manager

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

Approved as to form:
Dawn McIntosh, City Attorney

By:  Deputy

Annual Allocations and Transfer Boat parts and repair services Year 4.xlsx

Vendor Name	Contract Term	11/10/2019-11/11/2020			11/10/2021-11/11/2022	11/10/2022-11/11/2023			11/10/2023-11/11/2024	Running Total
		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	95,000
Indel Engineering	32100249	150,000		150,000	150,000	150,000		150,000	120,000	570,000
South Coast Shipyard	32100246	375,000		375,000	375,000	375,000	500,000	875,000	500,000	2,125,000
Total Allocated		550,000		550,000	550,000	550,000		1,050,000	640,000	2,790,000
Contingency funds		160,000		160,000	160,000	160,000	(480,000)	0	160,000	160,000
Unallocated		90,000		90,000	90,000	90,000	(20,000)	250,000		250,000
Totals		800,000		800,000	800,000	800,000	0		800,000	3,200,000

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