# AMENDMENT NO. TWO TO CONTRACT NO. 35114 35114

RE: Amendment Two of ITB FS 18-151, Contract No. 35114 for furnishing and delivery LNG Fuel to the City of Long Beach (Munis Contract #3190000034)

This Amendment to Contract No. 35114 is made and entered as of January15, 2022 by and between the CITY OF LONG BEACH, a municipal corporation, and Clean Energy

Contract No. 35114 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment: X 1. 2<sup>nd</sup> renewal option for the term 1/15/2022 – 1/14/2023 X 2. \$315,000 added for this term 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: Robert M. Vreeland Mitchell W. Pratt (Print / Type Name) (Print / Type Name) Chief Financial Officer COO & Corporate Secretary President / Vice President / Secretary / Treasurer President / Vice President / Secretary / Treasurer (circle one) (circle one) THE CITY OF LONG BEACH: Approved as to form: CHARLES PARKIN, City Attorney

Deputy

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X 1. 2 <sup>nd</sup> renewal option for the term 1/15/2022 – 1/	14/2023
<b>X</b> 2. \$315,000 added for this term	
3. Prices during this period shall remain firm.	
4. The price for certain items shall be increased a and incorporated herein by this reference.	as shown on Exhibit "B", which is attached hereto
5. The price for certain items shall be decreased and incorporated herein by this reference.	as shown on Exhibit "C", which is attached hereto
6. The discount offered to the City is increased by	/ %
7. The items or locations identified on Exhibit "B", by this reference, are hereby deleted from the	which is attached hereto and incorporated herein Contract.
8. The locations identified on Exhibit "B", which is by this reference, are hereby added to the Con	attached hereto and incorporated herein tract.
9. Current permits, licenses, insurance and other	required information are attached as Addendum No. 1.
Except as expressly amended above, all terms and cor and remain in full force and effect. Executed with all for above.	nditions in this Contract are ratified and confirmed rmalities required by law as of the date first stated
Attach Notary if Out-of	-State Contractor
CONTRACTOR:  Refer M Viceland  (Signature)	Mtthellw, Trats (Signature)
Robert M. Vreeland  (Print / Type Name)  Chief Financial Officer  President / Vice President / Secretary / Treasurer (circle one)	Mitchell W. Pratt  (Print / Type Name)  COO & Corporate Secretary  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

#### **EXHIBIT B**

4675 MacArthur Court Suite 800 Newport Beach, CA 92660 USA Phone: (949) 437-1300 www.cleanenergyfuels.com



January 15, 2022

Michelle King Financial Management Fleet Services 2600 Tempe Ave Long Beach, CA 90806

Dear Ms. King,

Clean Energy proudly serves as the City of Long Beach Liquefied Natural Gas (LNG) fuel supplier. In 2019, we were awarded a two-year contract with two single year options. The City's LNG delivery rate for the initial two-year term was \$0.377 per LNG gallon and was then increased to \$0.392 for option year 1.

On December 28<sup>th</sup>, Clean Energy received a one-year extension request. We propose to extend the contract with a price increase to the delivered rate of \$0.026 per LNG gallon. This 6.56% increase is in accordance with Los-Angeles-Riverside-Orange County CPI Adjustment. Based on the City's annual LNG fuel consumption of 200K gallons, the projected increase to Option Year 2 is \$5,200.

Line Item	Base Term	Option Year 1	Option Year 2	
	(1/15/2019 –	(1/15/2021 –	(1/15/2022 –	
	1/14/2021)	1/14/2022)	1/14/2023)	
CE Delivered Rate	\$0.377	\$0.392	0.418	

Thank you in advance for your consideration of this request, and please let me know if you have any questions.

Sincerely,

John Hodgkinson

John Hodgkinson Business Development Manager

## ITB FS18-151 Renewal LNG Clean Energy

MUNIS	Year 1	Year 2			
Contract	Allocation 1/15/2019 -	Allocation 1/15/2020 -	First Renewal 1/15/2021 -	Second Renewal 1/15/2022 -	Contract Totals
3192200034	1/14/2020	1/14/2021	1/14/2022	1/14/2023	
Allocated	315,000	315,000	350,000	315,000	1,295,000.00
Unallocated	47,250	47,250	47,250	47,250	189,000



# COMPETITIVE SOLICITATION & RENEWAL FORM

SUMMARY SECTION – To Be Completed by the Requesting Department
TITLE OF SOLICITATION Liquefied Natural Gas (LNG) purchase and delivery
DESCRIPTION OF PURCHASE: DESCRIPTION / JUSTIFICATION FOR PURCHASE / TIMING CONSIDERATIONS / SERVICE LEVEL IMPACT IF NOT APPROVED
The Fleet Services Bureau needs to purchase renewable LNG fuel for use in refuse trucks, street sweepers, and other service trucks in the City. Fuel will be delivered to the LNG station located at 2500 Temple Avenue in Long Beach.
COMPLETED SOLICITATION TEMPLATE ATTACHED: Yes No
PRE-BID/PROPOSAL MEETING: Yes No MANDATORY: Yes No ESTIMATED VALUE: \$315,000.00
DEPT CONTACT: Oliver Cruz, Fuel & UST Operations Officer TEL: 562-57-5430
LOCATION: 2600 Temple Avenue, Long Beach
ACCOUNT STRING: 6200-41-22-2208-220805-22850-220804-00000- GRANT: Yes No
PROJECT STRING:
DEPARTMENT APPROVAL
DIRECTOR (PRINT): DATE:
DIRECTOR SIGNATURE:
DIRECTOR SIGNATURE:AWARD SECTION – To Be Completed by the Purchasing Division
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