34597 AMENDMENT NO. FIVE TO CONTRACT NO. 34597

Renewal One of ITB FS17-019, Contract No. 34597 to Furnish and Deliver Petroleum fuels for the City of Long Beach (MUNIS Contract 3172200043)

This Amendment to Contract No. 34598 is made and entered as of December 13, 2022, by and between the CITY OF LONG BEACH, a municipal corporation, and Falcon Fuels, Inc.

Contract No. 34597 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

The state and the appropriate attenditions.	·
X 1. The term is extended to March 31, 2023	
X 2. No additional funds being added.	
3. Prices during this period shall remain firm.	
4. The price for certain items shall be increased as incorporated herein by this reference.	shown on Exhibit "B", which is attached hereto and
5. The price for certain items shall be decreased as incorporated herein by this reference.	s shown on Exhibit "C", which is attached hereto and
6. The discount offered to the City is increased by _	%
7. The items or locations identified on Exhibit "B", whereference, are hereby deleted from the Contract.	nich is attached hereto and incorporated herein by this
8. The locations identified on Exhibit "B", which is reference, are hereby added to the Contract.	is attached hereto and incorporated herein by this
9. Current permits, licenses, insurance and other rec	quired information are attached as Addendum No. 1.
Except as expressly amended above, all terms and conditions are the conditions and force and effect. Executed with all formalities Attach Notary If Out-of-S	s required by law as of the date first stated above.
CONTRACTOR: Miranda B. Phair (Signature) Miranda B. Phair (Print / Type Name) President / Vige President / Secretary / Treasurer (circle one)	Much Blanchelle (Signature) Michele Blanchelle (Print/Type Name) President/Vice President/Secretary (Treasurer) (circle one)
THE CITY OF LONG BEACH:	*
Thomas Modica City Manages UANT TO SECTION 301 OF	Approved as to form: CHARLES PARKIN, City Attorney By:
THE CITY CHARTER.	Deputy

Fuel Contracts total	Annual Council Authorized Amount	Merrimac Aggregate	Falcon	Airspace Aggregate (out of business	Aggregate Executed Contract Amounts	Notes
Year 1 (6/1/2017 - 5/30/2018)	3,000,000	2,850,000	40,000	100,000	3,000,000	3,000,000 *Original CCI, 04/18/2017
Year 2 (6/1/2018 - 5/30/2019)	3,000,000	2,860,000	40,000	100,000	3,000,000	
Year 2 Transfer (6/1/2018 - 5/30/2019)		200,000		(200,000)		*Airspace Out of Business, contract authority added to Merrimac
Year 2 Amendment, (6/1/2018 - 5/30/2019)	1,150,000	000,687	411,000	N/A		1,150,000 * 1st amendment, 12/11/2018 CCL, +\$1,150,000
Year 3 (5/1/2019 - 5/30/2020)	4,150,000	3,960,000	190,000	N/A	4,150,000	
Year 4 (6/1/2020 - 5/31/2021)	4,150,000	4,000,000	150,000	N/A	4,150,000	
Year 5 (6/1/2021 - 10/31/2022)	4,150,000	4,000,000	150,000	N/A		4,150,000 *2nd amendment, 04/19/2022 CCL, +\$2,300,000, +5 months
4/19/2022 CCL (5/31/2022-10/31/2022)	2,300,000	2,250,000	20'00	N/A	2,300,000	
9/13/22 CCL (10/31/2022 - 01/31/2023)	1,428,000	1,378,000	20,000	N/A		1,428,000 *srd amendment, 09/13/2022 CCI, +\$1,428,000, +3 months
12/6/22 CCL (02/01/2023 - 03/31/2023)*	926,000	926,000	0	N/A		926,000 *4th amendment, 12/5/2022 CCL,+\$926,000, +2 months
SUBTOTAL prior to this action*	23,328,000			N/A		*This amount should have been what was requested as the agregate amount on the 9/13/22 CCL
New aggregate contract TOTAL	24,254,000			N/A		
Total Allocated	_	23,173,000	1,081,000	N/A	24,254,000	