CITY OF HUNTINGTON BEACH

Professional Service Approval Form Amendment # 2

- Date Requested: 10-04-22
- Contract Number to be Amended: 20-9068/238527
- 3. Department: Police
- 4. Requested By: Capt. Svendsbo
- 5. Name of Consultant: Norm Traub & Associates, LLC
- 6. Amount of Original/Prior Contract: \$81,000.00
- 7. Additional Compensation Requested: \$50,000.00
- 8. Original Commencement Date: 11-14-20
- 9. Original Termination Date: 11-13-23
- 10. Extended Date Requested: N/A
- 11. Reason for Contract Amendment: Need additional funding for background services.

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Purchasing /	Approval Signat	ture

12. Are sufficient funds available to fund this contract?

Yes ⊠ No □

13. Business Unit and Object Code where funds are budgeted:

To: Basiness of the arta object of as trifer of lartas and balagetour					
Account number	Contractual Dollar Amount				
Business unit. object #	Fiscal Year 22/23	Fiscal Year	Fiscal Year	Fiscal Year	
10070710-69365	\$50,000	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	

Budget Approval Signature

Department Mead Signature

City Manager Approval Signature