

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
333 West Ocean Boulevard, 11th Floor
Long Beach, CA 90802-4664

AGREEMENT

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THIS AGREEMENT is made and entered, in duplicate, as of September 19, 2017 for reference purposes only, pursuant to Resolution No. RES-17-0086 adopted by the City Council of the City of Long Beach at its meeting on September 5, 2017, by and between CONSOLIDATED FABRICATORS CORPORATION, a California corporation ("Contractor"), whose address is 4848 S. Santa Fe Avenue, Vernon, California 90058, and the CITY OF LONG BEACH ("City"), a municipal corporation.

WHEREAS, Section 1802 of the Long Beach City Charter permits the City to make purchases under the purchasing contracts of other governmental agencies when authorized to do so by a resolution; and

WHEREAS, the City desires to purchase commercial trash containers; and

WHEREAS, the City of Santa Monica, CA has a blanket purchase order for the purchase of commercial trash containers, Blanket Purchase Order No. 27288 ("Santa Monica PO"); and

WHEREAS, Resolution No. RES-17-0086 authorizes the City to purchase commercial trash containers by virtue of the Santa Monica PO;

NOW, THEREFORE, in consideration of the terms and conditions contained in this Agreement, the parties agree as follows:

1. The Santa Monica PO with Contractor, attached hereto as Exhibit "A", is incorporated by this reference as if fully set forth, and the same terms and conditions contained in the Santa Monica PO shall be applicable here except as follows:

A. Wherever the Santa Monica PO refers to the City of Santa Monica, it shall be deemed to refer to the City of Long Beach;

B. Contractor shall sell, furnish and deliver to the City commercial trash containers of substantially the same type and kind purchased under the Santa Monica PO, as modified by Exhibit "B" attached hereto and incorporated by this reference, in an annual amount not to exceed One Hundred Eighty Thousand

1 Dollars (\$180,000), including tax and fees. To the extent that the Santa Monica PO
2 and this Agreement are inconsistent, the following priority shall govern: (1) this
3 Agreement and (2) the Santa Monica PO.

4 C. Payment for the commercial trash containers purchased from
5 Contractor by the City shall be made by the City on delivery to and acceptance of
6 the commercial trash containers by the City and submittal of an invoice to the City.
7 Payment is due thirty (30) days after the date of the invoice.

8 D. The term of this Agreement shall commence at midnight on
9 September 5, 2017, and shall terminate at 11:59 p.m. on September 4, 2018.

10 E. All warranties shall accrue to the City of Long Beach.

11 2. Neither this Agreement nor any money that becomes due to
12 Contractor under this Agreement may be assigned by Contractor without the prior written
13 consent of the City Manager or his designee.

14 3. Any notice given under this Agreement shall be in writing and
15 personally delivered or deposited in the U.S. Postal Service, return receipt, and shall be
16 delivered or mailed to Contractor at the relevant address first stated above, and to the City
17 at 333 West Ocean Boulevard, Long Beach, California 90802 Attn: City Manager. Notice
18 shall be deemed given three days after deposit in the mail.

19 4. The terms appearing on the Santa Monica PO are incorporated in this
20 Agreement.

21 5. Contractor shall cooperate with the City in all matters relating to self-
22 accrual of use tax. Contractor shall contact the City Treasurer for additional information
23 regarding self-accrual.

24 6. This Agreement and all documents which are incorporated by
25 reference in this Agreement constitute the entire understanding between the parties and
26 supersede all other agreements, oral or written, with respect to the subject matter of this
27 Agreement.

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IN WITNESS WHEREOF, the parties have caused this document to be duly executed with all formalities required by law as of the date first stated above.

CONSOLIDATED FABRICATORS CORPORATION, a California corporation

_____, 2017

By [Signature]
Name JEFF LOMBARDI
Title V.P.

_____, 2017

By [Signature]
Name MICHAEL MELIDEO
Title PRESIDENT

"Contractor"

CITY OF LONG BEACH, a municipal corporation

October 18, 2017

By [Signature] EXECUTED PURSUANT
City Manager TO SECTION 301 OF
THE CITY CHARTER.
Tom Modica
"City" Assistant City Manager

This Agreement is approved as to form on 10-16, 2017.

CHARLES PARKIN, City Attorney

By [Signature]
Deputy

EXHIBIT “A”

ATTACHMENT

CITY OF SANTA MONICA
Blanket Purchase Order

Date: 6/4/2017

Page - 1 of 2

Order Number 27288 OF

Branch/Plant 27441

Shipped From: Consolidated Fabricators
14620 Arminta St
Van Nuys CA 91402

Ship/Bill To: Resource Recovery & Recycling
2500 Michigan Ave
Santa Monica CA 90404

Vendor Number: 200865

Ordered 5/4/2017 Requested 5/4/2017 Requisition No. 00053417OG

Line	Rev	Description / Supplier Item	Account Number	Qty	Unit Price	PR UM	Extended Price	Request Date	Order No	Ty
1	1	Metal Bins-2 and 3 yard	C270227.589000		.00	EA	50,000.00	5/4/2017	00053417	OG

Vendor to furnish and deliver 2 and 3 yard metal bins as required by Resource, Recovery and Recycling through 6/30/17.

Pricing in accordance with quote #4268 dated 4/10/17 which is incorporated herein and made a part hereof by this reference, where any other terms conflict with the terms of the purchase order, the purchase order shall govern.

One Year Term: (5/4/17 - 5/3/18).
No renewal options.

A new blanket purchase order will be issued at the beginning of each fiscal year (July 1st) for the term of the agreement.

This Purchase Order and/or its terms and conditions, and any referenced attachments, when accepted by the Contractor either in writing or shipment of all or any portion of the material or the commencement of performance of any portion of the services covered hereunder, constitutes the entire contract between Contractor and City concerning its subject matter; and neither any contrary or additional conditions specified by Contractor nor any subsequent amendment or supplement shall have any effect without City's written approval.

- IMPORTANT INSTRUCTIONS
- TRANSPORTATION CHARGES MUST BE PREPAID ON ALL PURCHASES WHERE F.O.B. POINT IS OTHER THAN SANTA MONICA, CA. THESE CHARGES MAY BE ADDED TO VENDOR'S INVOICE AND SHOWN AS SEPARATE ITEM.
 - THE ATTACHED TERMS AND CONDITIONS ARE HEREBY INCORPORATED BY REFERENCE.

VENDOR DOES NOT REQUIRE A CITY OF SANTA MONICA BUSINESS LICENSE FOR THIS PURCHASE ORDER.

VENDOR DOES REQUIRE A CITY OF SANTA MONICA BUSINESS LICENSE. VENDOR'S LICENSE NUMBER IS 070072

DM
DENISE MIXON, SR. BUYER
TEL: (310) 458-2211 FAX: (310) 393-6142

5/4/17
DATE

ae
ARACELI ESPARZA, PURCHASING MANAGER

DN0004
PRINT A FISCAL ORDER

PURCHASING SECTION - 1717 FOURTH STREET, SUITE 250, SANTA MONICA, CA 90401

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ATTACHMENT

CITY OF SANTA MONICA

Date: 5/4/2017

Blanket Purchase Order

Page - 2 of 2

Order Number 27288 OF

Branch/Plant 27441

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14620 Arminia St.
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Santa Monica CA 90404

Vendor Number: 200865

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Line	Rev	Description / Supplier Item	Account Number	Qty	Unit Price	PR UM	Extended Price	Request Date	Order No	Ty
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Division contact: Raquel VanPutten ;Phone: 310.458.2201 x5738

Email: Raquel.vanputten@smsgov.net

OR

Division contact: Fariba Hayashi ; Phone: 310.458.8553

Email: Fariba.hayashi@smsgov.net

Vendor Contact: Erik Salvatierra

Vendor E-Mail: eriks@con-fab.com

Subtotal 50,000.00

Tax Group Summa

975	6.750 %	50,000.00	4,875.00
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Term Due Upon Receipt Tax Rate Sales Tax 4,875.00 Total Order: \$ 54,875.00

IMPORTANT INSTRUCTIONS - TRANSPORTATION CHARGES MUST BE PREPAID ON ALL PURCHASES WHERE F.O.B. POINT IS OTHER THAN SANTA MONICA, CA. THESE CHARGES MAY BE ADDED TO VENDOR'S INVOICE AND SHOWN AS SEPARATE ITEM.
- THE ATTACHED TERMS AND CONDITIONS ARE HEREBY INCORPORATED BY REFERENCE.

VENDOR DOES NOT REQUIRE A CITY OF SANTA MONICA BUSINESS LICENSE FOR THIS PURCHASE ORDER.

VENDOR DOES REQUIRE A CITY OF SANTA MONICA BUSINESS LICENSE. VENDOR'S LICENSE NUMBER IS _____


DENISE MIXON, SR. BUYER

TEL: (310) 458-2211 FAX: (310) 393-0142

5/4/17
DATE


ARACELI ESPARZA, PURCHASING MANAGER

DM0004
PRINT A FISCAL ORDER

PURCHASING SECTION - 1717 FOURTH STREET, SUITE 250, SANTA MONICA, CA 90401

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EXHIBIT “B”

CONSOLIDATED

CONTAINER QUOTE



FABRICATORS CORP.

TOLL FREE (800) 339-8335
 Website: www.con-fab.com • E-mail: sales@con-fab.com

14620 ARMINTA ST. • VAN NUYS, CA 91402
 (818) 901-1005 • FAX (818) 787-6312
 901 SIMMERHORN RD. • GALT, CA 95632
 (209) 745-4604 • FAX (209) 745-4219

SHOP 007
 CUSTOMER LONG01

INVOICE TO:	CITY OF LONG BEACH PW/ESB ACCOUNTS PAYABLE 2929 E. WILLOW ST. LONG BEACH, CA 90806 ELAINE HARMON 562-570-2851 Fax 562-570-6780				DELIVER TO:	CITY OF LONG BEACH 2929 E. WILLOW ST. LONG BEACH, CA 90806 DON HANSFORD 562-254-8556 Fax 562-570-6780				
	P.O.#					DATE ORDERED		06/13/17		DATE REQUIRED
TERMS		NET 30 DAYS	OK'D BY	AA	W.O.#	Q93810		SALES PERSON	BARBARA ROSS	

ITEM NO.	ORDERED	DESCRIPTION	UNIT PRICE	UNIT TOTAL
9105-4	25	2 YD LEACH (L.B.) REAR LOADER W/SPECIAL 6.5" W OUTRIGGERS W/BASE	570.00	14250.00
FREIGHT	1	DELIVERY TO BE MADE BY COMMON CARRIER - FREIGHT IS IN PRICE	0.00	0.00

LIDS	19135	- 2 YD R.L. IMPACT PLASTIC LIDS L3141IP
CHANNELS	NONE	- NONE
CASTERS	20659-5	- 6" X 2" SWIVEL CASTERS (PIONEER) W/2 EA STD CASTERPLATES
DRAIN PLUG	BFC	- BOTTOM FRONT CENTER
I.D.		"COLBR 172001" THRU "COLBR 172100" (TRF)
OPTION A	FIW	- FULL INSEAM WELD
OPTION B	OFO	- OUTRIGGERS FRONT ONLY
OPTION C	248	- 4 EA PIONEER QUICK RELEASE CASTERPLATES (H0808)
OPTION D	19008	- LID ROD ASSY, 60" REAR LOADER 90 DEG BEND/NYLON LOCK NUT-NO PROPS
OPTION E		
OPTION F	18666	- LID LOCK BAR FOR 1, 1 1/2 OR 2 YD 60" W R.L. FOR PLASTIC LIDS
OPTION G	30407	- PULL HANDLES- 2EA SIDE OF 2YD R.L.
OPTION H		
SERIAL #'s		
COMMENTS	DO NOT DOUBLE STACK, SHIP ON DOUBLE DECK TRAILER. 25 PER LOAD. NO DELIVERIES BEFORE 8 AM ALTERNATE CONTACTS - (562) 570-6048 OR ELISA (562) 570-4695	

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UN	
PR IN	XX
PR OUT	XX

COLOR:
NATIONAL BLUE

SUB TOTAL	14250.00	
DISC.	IN PRICE	
TAX	1389.38	9.750
TOTAL	15639.38	
PAID	0.00	
BAL. DUE	15639.38	

CONSOLIDATED

CONTAINER QUOTE



FABRICATORS CORP.

TOLL FREE (800) 339-8335
 Website: www.con-fab.com • E-mail: sales@con-fab.com

14620 ARMINTA ST. , VAN NUYS, CA 91402 SHOP 007
 (818) 901-1005 , FAX (818) 787-6312
 901 SIMMERHORN RD. , GALT, CA 95632 CUSTOMER LONG01
 (209) 745-4604 , FAX (209) 745-4219

INVOICE TO:	CITY OF LONG BEACH PW/ESB ACCOUNTS PAYABLE 2929 E. WILLOW ST. LONG BEACH, CA 90806 ELAINE HARMON 562-570-2851 Fax 562-570-6780				DELIVER TO:	CITY OF LONG BEACH 2929 E. WILLOW ST. LONG BEACH, CA 90806 DON HANSFORD 562-254-8556 Fax 562-570-6780			
	P.O.#					DATE ORDERED 06/13/17		DATE REQUIRED	
TERMS		NET 30 DAYS	OK'D BY	AA	W.O.#	Q93809	SALES PERSON	BARBARA ROSS	

ITEM NO.	ORDERED	DESCRIPTION	UNIT PRICE	UNIT TOTAL
9005-3	25	3 YD PITCH TOP W/ 10 GA. BOTTOM (RIBBED)	661.00	16525.00
FREIGHT	1	DELIVERY TO BE MADE BY COMMON CARRIER - FREIGHT IS IN PRICE	0.00	0.00

LIDS	19013	- 3 YD F.L. IMPACT PLASTIC LIDS L3647IP
CHANNELS	19945	- E.L. 24" BOTTOM TO BOTTOM W/EZ ENTRY BUMPERS
CASTERS	20659-3	- 6" X 2" SWIVEL CASTERS (PIONEER) W/4 EA STD CASTERPLATES
DRAIN PLUG	BFC	- BOTTOM FRONT CENTER
I.D.		"COLBR 173001" THRU "COLBR 173035" (TRF)
OPTION A	16IW	- 16" INSEAM WELD
OPTION B	248	- 4 EA PIONEER QUICK RELEASE CASTERPLATES (H0808)
OPTION C	31262	- LOCATES 2 EA PULL HANDLES #SC405 EA SIDE 4.5" ABOVE CHLS /PITCH TOPS
OPTION D	21601	- STANDARD TACO GUSSET & STRAP ASSEMBLY (ONE END)
OPTION E	18896-1	- PRO-LOCK LID LOCK BAR FOR 72" F.L.
OPTION F	18999	- LID ROD ASSY. - CONT. W/ 36"W. LIDS 90 DEG BEND/NYLON LOCK NUT NO PROPS
OPTION G	31292	- CHANNELS, EZ ENTRY BUMPERS, TACO GUSSETS & STRAPS ASSEMBLY
OPTION H	22019-1	- PULL HANDLES #SC405 (4 EA)

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UN	
PR IN	XX
PR OUT	XX

COLOR:
NATIONAL BLUE

SERIAL #'s

COMMENTS

25 PER LOAD DO NOT DOUBLE STACK. SHIP ON
 DOUBLE DECK TRAILER
 NO DELIVERS BEFORE 8 AM
 ALTERNATE SHIPPING CONTACTS (562)570-6048 OR
 ELISA (562) 570-4695

SUB TOTAL	16525.00	
DISC.	IN PRICE	
TAX	1611.19	9.750
TOTAL	18136.19	
PAID	0.00	
BAL. DUE	18136.19	