

33664

AMENDMENT NO. TWO TO CONTRACT NO. 33664

RE: **Renewal No. Two of Contract No. 33664 (ITB LB15-010) for furnishing and delivering plumbing supplies to the City of Long Beach (BPLB15000016)**

This Amendment to Contract No. 33664 is made and entered as of January 25, 2017, by and between the CITY OF LONG BEACH, a municipal corporation, and **Ferguson Enterprises, Inc.** (Contractor)

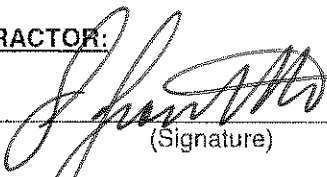
Contract No. 33664 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

- 1. 2nd Renewal option extending term to 01/25/19.
- 2. No money added for this term period.
- 3. Prices during this period shall remain firm.
- 4. The price for certain items shall be increased as shown on Exhibit "A", which is attached hereto and incorporated herein by this reference. Exercising a 5% increase as per contract for first renewal option
- 5. The price for certain items shall be decreased 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 items or 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:

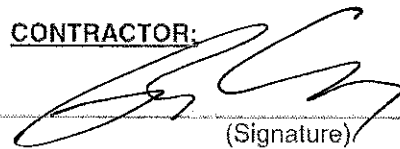

(Signature)

Gary Grosslight

(Print / Type Name)

President / Vice President / Secretary / Treasurer
(circle one)

CONTRACTOR:


(Signature)

Randy Cross

(Print / Type Name)

President / Vice President / Secretary / Treasurer
(circle one)

THE CITY OF LONG BEACH:

By: _____


City Manager

Approved as to form:
CHARLES PARKIN, City Attorney

By: _____

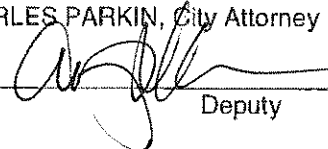

Deputy

Exhibit A

Unit Prices for Ferguson Enterprises, Inc. (ITB LB15-010)		Est. Annual Quantities	UNIT PRICE for 1st RENEWAL (5% increase)	UNIT PRICE for 2nd RENEWAL (5% increase)
GAS OIL DEPARTMENT				
1	¾ gal 90	11250	\$1.423	1.494
2	¾ gal plug cored	3600	\$1.719	1.805
3	¾ gal tee	3200	\$2.473	2.596
4	¾ X 6 GAL NIPPLE	2500	\$0.910	0.956
5	¾ X 3 GAL NIPPLE	2500	\$0.467	0.491
6	¾ X 4 GAL NIPPLE	2200	\$0.620	0.650
7	¾ GAL ST 90	2000	\$2.546	2.674
8	¾ X 7 GAL NIPPLE	2000	\$1.078	1.132
9	¾ X 5 GAL NIPPLE	1700	\$0.753	0.790
10	¾ X 4 ½ GAL NIPPLE	1500	\$0.674	0.708
11	¾ GAL XH API COUPLING	850	\$8.169	8.577
12	1 X ¾ GAL BUSHING	625	\$2.678	2.811
13	1 ½ GAL 90	488	\$5.435	5.707
14	1 ¼ GAL 90	400	\$4.164	4.373
15	1 ½ GAL TEE	340	\$7.893	8.287
16	1 ½ X ¾ GAL 90	258	\$8.510	8.936
17	1 ½ X ¼ GAL 90	240	\$8.510	8.936
18	1 ½ GAL 150# UNION COPPER TO IRON	180	\$14.068	14.771
19	2 GAL 90	164	\$8.904	9.349
20	2 DOMESTIC 150# R/F THD COMPANION FLG	60	\$28.714	30.150
WATER DEPARTMENT				
1	10000820/1 K SOFT	22434	\$4.030	4.231
2	SP*006534/2 COPPER TYPE K SOFT 20'	2700	\$13.250	13.912
3	SP*007859/MISSION RUBBER MR01-66ARC COUP	140	\$32.025	33.626
4	SP*0037 16/8X6 CLAY WYE	72	\$60.165	63.173
5	48010A/8 PVC 40 PIPE	800	\$4.515	4.741
6	SP*007857/MISSION RUBBER MR01-88ARC COUP	64	\$47.544	49.921
7	SP*006731/2" DOM BRASS ST 90	90	\$4.720	4.956
8	SP*005867/8 CLAY PIPE PER FT	432	\$7.833	8.225
9	09113/6" BAND SEAL PIPE	480	\$5.292	5.557
10	44065/SLOAN G2 RESS-C ADAPTER	10	\$216.964	227.812
11	SP*006309/2X12 BRASS NIPPLE	75	\$29.869	31.363
12	48353D/4 ABS/DWV PIPE	900	\$2.121	2.227
13	SP*007858/MISSION RUBBER MR04-88ARC COUP	40	\$65.216	68.476
14	SP*001922/2" DOM BRASS COUPLING	80	\$34.776	36.515
15	09121/6" BAND SEAL 1/8 BEND	72	\$26.145	27.452
16	10208/2" RED BRASS PIPE	40	\$26.093	27.397
17	51285A/LOCTITE PT #30561 TEFLON SEAL A	71	\$9.723	10.209
18	SP*006280/MISSION RUBBER MR01-88 8"	84	\$36.992	38.841
19	SP*006310/2 DOM BRASS CAP	55	\$29.106	30.561
20	SP*006439/FERNCO 1005-88 COUP	24	\$40.814	42.854
MISCELLANEOUS DEPARTMENTS				
1	ISE PRO COMPACT DISPOSAL	13	\$175.193	183.952
2	CHICAGO 333-XSLOPSHJKNF	30	\$41.150	43.207
3	SLOAN A-19-AU RELIEF VLV (AP)	43	\$3.188	3.347
4	SLOAN 110 FLUSH VALVE	12	\$91.697	96.281

Exhibit A

Unit Prices for Ferguson Enterprises, Inc. (ITB LB15-010)		<i>Est. Annual Quantities</i>	<i>UNIT PRICE for 1st RENEWAL (5% increase)</i>	<i>UNIT PRICE for 2nd RENEWAL (5% increase)</i>
5	OLSONITE 10SSC SEAT WHITE	53	\$13.598	14.277
6	20205 HERCULES QT. CLOBBER	75	\$10.238	10.749
7	SLOAN A-165-AA REPAIR KIT (AP)	100	\$6.593	6.923
8	CHICAGO 665 RKPCP	17	\$38.651	40.583
9	SLOAN 111 FLUSH VALVE	8	\$91.698	96.282
10	SLOAN 186-1 FLUSH VALVE	8	\$91.698	96.282
11	CHICAGO 1100-CP	4	\$156.025	163.826
12	CHICAGO 377-XTRHJKNF	37	\$12.873	13.517
13	A/S 2234.015 BOWL WHITE	9	\$84.000	88.200
14	SLOAN A-163-A GUIDE (AP)	179	\$2.608	2.739
15	SLOAN A-37-A URINAL KIT (AP)	37	\$11.761	12.349
16	SLOAN A-38-A REPAIR KIT (AP)	34	\$11.761	12.349
17	SYMMONS TA-10 CART	11	\$39.974	41.972
18	CHICAGO 802CP	5	\$94.563	99.291
19	1 ½ CP ALL TUBE P-TRAP	36	\$9.912	10.408
20	SLOAN A-15-A DISC (AP)	106	\$2.705	2.840
21	¼ PVC 40 PIPE	1040	\$0.175	0.184
22	½ X ½ X16 (B8-16A) POLY FLEX	100	\$1.943	2.040
23	CHICAGO 369-PRJKCP	17	\$14.322	15.038
24	SLOAN B-50-A HNDL KIT (AP)	1299	\$2.004	2.105

