

**AMENDMENT NO. ONE TO CONTRACT NO. 33664**

**33664**

**RE: Renewal No. One 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 26, 2017, by and between the CITY OF LONG BEACH, a municipal corporation, and **Ferguson Enterprises, Inc.** (Contractor)

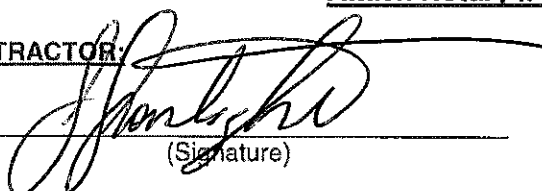
Contract No. 33664 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

- 1. 1<sup>st</sup> Renewal option extending term to 01/25/18.
- 2. Adding \$910,000 for a new amount not to exceed \$2,730,000.
- 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.
- 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)

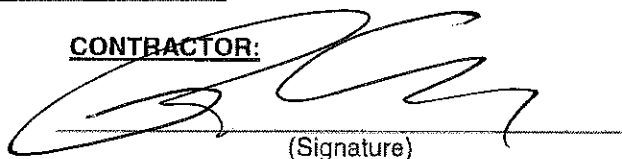
Gary Grosslight

(Print / Type Name)

GM

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

**CONTRACTOR:**

  
(Signature)

Randy Cross

(Print / Type Name)

GM

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

**THE CITY OF LONG BEACH:**

By:

  
City Manager

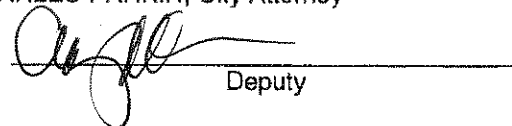
Assistant City Manager

EXECUTED PURSUANT  
TO SECTION 301 OF  
THE CITY CHARTER.

Approved as to form:

CHARLES PARKIN, City Attorney

By:

  
Deputy



# Exhibit A

## Exhibit A

Unit Prices for Ferguson Enterprises, Inc. (ITB LB15-010)		Est. Annual Quantities	UNIT PRICE for CONTRACT TERM	UNIT PRICE for 1st RENEWAL (5%)	Percentage Increase
<b>GAS OIL DEPARTMENT</b>					
1	¼ gal 90	11250	\$1.355	\$1.423	5.00%
2	¼ gal plug cored	3600	\$1.637	\$1.719	5.00%
3	¼ gal tee	3200	\$2.355	\$2.473	5.00%
4	¼ X 6 GAL NIPPLE	2500	\$0.867	\$0.910	5.00%
5	¼ X 3 GAL NIPPLE	2500	\$0.445	\$0.467	5.00%
6	¼ X 4 GAL NIPPLE	2200	\$0.590	\$0.620	5.00%
7	¼ GAL ST 90	2000	\$2.425	\$2.546	5.00%
8	¼ X 7 GAL NIPPLE	2000	\$1.027	\$1.078	5.00%
9	¼ X 5 GAL NIPPLE	1700	\$0.717	\$0.753	5.00%
10	¼ X 4 ½ GAL NIPPLE	1500	\$0.642	\$0.674	5.00%
11	¼ GAL XH API COUPLING	850	\$7.780	\$8.169	5.00%
12	1 X ¼ GAL BUSHING	625	\$2.550	\$2.678	5.00%
13	1 ½ GAL 90	488	\$5.176	\$5.435	5.00%
14	1 ¼ GAL 90	400	\$3.966	\$4.164	5.00%
15	1 ½ GAL TEE	340	\$7.517	\$7.893	5.00%
16	1 ½ X ¼ GAL 90	258	\$8.105	\$8.510	5.00%
17	1 ½ X ¼ GAL 90	240	\$8.105	\$8.510	5.00%
18	1 ½ GAL 150# UNION COPPER TO IRON	180	\$13.398	\$14.068	5.00%
19	2 GAL 90	164	\$8.480	\$8.904	5.00%
20	2 DOMESTIC 150# R/F THD COMPANION FLG	60	\$27.347	\$28.714	5.00%
<b>WATER DEPARTMENT</b>					
1	10000820/1 K SOFT	22434	\$3.838	\$4.030	5.00%
2	SP*006534/2 COPPER TYPE K SOFT 20'	2700	\$12.619	\$13.250	5.00%
3	SP*007859/MISSION RUBBER MR01-66ARC COUP	140	\$30.500	\$32.025	5.00%
4	SP*0037 16/8X6 CLAY WYE	72	\$57.300	\$60.165	5.00%
5	48010A/8 PVC 40 PIPE	800	\$4.300	\$4.515	5.00%
6	SP*007857/MISSION RUBBER MR01-88ARC COUP	64	\$45.280	\$47.544	5.00%
7	SP*006731/2" DOM BRASS ST 90	90	\$4.495	\$4.720	5.00%
8	SP*005867/8 CLAY PIPE PER FT	432	\$7.460	\$7.833	5.00%
9	09113/6" BAND SEAL PIPE	480	\$5.040	\$5.292	5.00%
10	44065/SLOAN G2 RESS-C ADAPTER	10	\$206.632	\$216.964	5.00%
11	SP*006309/2X12 BRASS NIPPLE	75	\$28.447	\$29.869	5.00%
12	48353D/4 ABS/DWV PIPE	900	\$2.020	\$2.121	5.00%
13	SP*007858/MISSION RUBBER MR04-88ARC COUP	40	\$62.110	\$65.216	5.00%
14	SP*001922/2" DOM BRASS COUPLING	80	\$33.120	\$34.776	5.00%
15	09121/6" BAND SEAL 1/8 BEND	72	\$24.900	\$26.145	5.00%
16	10208/2" RED BRASS PIPE	40	\$24.850	\$26.093	5.00%
17	51285A/LOCTITE PT #30561 TEFLON SEAL A	71	\$9.260	\$9.723	5.00%
18	SP*006280/MISSION RUBBER MR01-88 8"	84	\$35.230	\$36.992	5.00%
19	SP*006310/2 DOM BRASS CAP	55	\$27.720	\$29.106	5.00%
20	SP*006439/FERNCO 1005-88 COUP	24	\$38.870	\$40.814	5.00%
<b>MISCELLANEOUS DEPARTMENTS</b>					
1	ISE PRO COMPACT DISPOSAL	13	\$166.850	\$175.193	5.00%
2	CHICAGO 333-XSLOPSHJKNF	30	\$39.190	\$41.150	5.00%
3	SLOAN A-19-AU RELIEF VLV (AP)	43	\$3.036	\$3.188	5.00%
4	SLOAN 110 FLUSH VALVE	12	\$87.330	\$91.697	5.00%
5	OLSONITE 10SSC SEAT WHITE	53	\$12.960	\$13.598	5.00%
6	20205 HERCULES QT CLOBBER	75	\$9.750	\$10.238	5.00%
7	SLOAN A-165-AA REPAIR KIT (AP)	100	\$6.279	\$6.593	5.00%
8	CHICAGO 665 RKPCP	17	\$36.810	\$38.651	5.00%
9	SLOAN 111 FLUSH VALVE	8	\$87.331	\$91.698	5.00%
10	SLOAN 186-1 FLUSH VALVE	8	\$87.331	\$91.698	5.00%
11	CHICAGO 1100-CP	4	\$148.595	\$156.025	5.00%
12	CHICAGO 377-XTRHJKNF	37	\$12.260	\$12.873	5.00%
13	A/S 2234.015 BOWL WHITE	9	\$80.000	\$84.000	5.00%
14	SLOAN A-163-A GUIDE (AP)	179	\$2.484	\$2.608	5.00%
15	SLOAN A-37-A URINAL KIT (AP)	37	\$11.201	\$11.761	5.00%

## Exhibit A

16	SLOAN A-38-A REPAIR KIT (AP)	34	\$11.201	\$11.761	5.00%
17	SYMMONS TA-10 CART	11	\$38.070	\$39.974	5.00%
18	CHICAGO 802CP	5	\$90.060	\$94.563	5.00%
19	1 ½ CP ALL TUBE P-TRAP	36	\$9.440	\$9.912	5.00%
20	SLOAN A-15-A DISC (AP)	106	\$2.576	\$2.705	5.00%
21	¾ PVC 40 PIPE	1040	\$0.167	\$0.175	5.00%
22	½ X ½ X16 (B8-16A) POLY FLEX	100	\$1.850	\$1.943	5.00%
23	CHICAGO 369-PRJKCP	17	\$13.640	\$14.322	5.00%
24	SLOAN B-50-A HNDL KIT (AP)	1299	\$1.909	\$2.004	5.00%