RE: Extension of Contract No. 32461 (PA-00812) for Furnishing and Delivering ball valves to the City of Long Beach (BPGO12000006)

This Amendment to Contract No. 32461 is made and entered as of January 15, 2014 by and between the CITY OF LONG BEACH, a municipal corporation, and **Ferguson Enterprises, Inc. (Contractor).**

Contract No. 32461 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

- X 1. Extending term to 2/1/15
- X 2. \$250,000 has been added.
- 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 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 enclosed 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) Signature 0 (Print / Type Name) Type Name N enera President / Vice President / Secretary / Treasurer President / Vice President / Secretar (circle one) (circle one) THE CITY OF LONG BEACH: Assistant City Manager Approved as to form: By: City Manager CHARLES PARKIN, City Attorney EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER. Deputy

SECRETARIAL CERTIFICATE OF AUTHORIZATION

The undersigned Assistant Secretary of Ferguson Enterprises, Inc., a Virginia corporation (the "Corporation"), hereby certifies that: i) certain of the Corporation's facilities in the State of California are doing business as Ferguson Enterprises, Inc., and ii) Randy Cross is the General Manager of the Pomona, California area and iii) that the resolutions adopted by the Corporation's Board of Directors effective July 31, 2012, duly authorize certain of the Corporation's officers, including the Assistant Secretary, to designate, and I hereby do so designate Randy Cross as an authorized representative of the Corporation to act for and on behalf of the Corporation to prepare and submit bids and proposals, to enter into contracts, agreements or other documents, and to execute such documents and undertake all such acts as may be deemed in the best interest of the Corporation. Unless withdrawn sooner, this certification of authorization shall be effective until July 31, 2014.

Dated: November 28, 201

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FERGUSON ENTERPRISES, INC.

Bv:

David N. Meeker, Assistant Secretary

Commonwealth of Virginia City of Newport News

Sworn to subscribed and acknowledged before me this 28^{th} day of November, 2012, by David N. Meeker, personally known to me, in his capacity as Assistant Secretary of Ferguson Enterprises, Inc., a Virginia corporation, on behalf of such corporation.

Notary Kathryn M. Harris

(Formally commissioned as Kathryn M. Horris

COMMISSIO NUMBER

My commission expires: 04/30/2013



FERGUSON ENTERPRISES, INC #603 2750 SOUTH TOWNE AVENUE POMONA, CA 91766

Deliver To:		
From:	Ron	Luman
Comments:		

12:05:52 APR 23:2014

FERGUSON ENTERPRISES INC #1350 Price Quotation Phone : 909-517-3085 Fax : 909-613-1607

Page#1

Bid No.....: B713446 Bid Date...: 04/23/14

Quoied By .: SCC

Customer: CITY OF LONG BEACH L B ENERGY DEPT FINANCIAL SERVICES DI 2400 E SPRING STREET

LONG BEACH, CA 90806

Cust Phone: 562-570-2014 Terms......: NET 10TH PROX

Ship To: BUSINESS OPS BUREAU-FIN SVS DI LONG BEACH ENERGY DEPT 2400 EAST SPRING STREET LONG BEACH, CA 90806

Job Name: CONTRACT 32461

Cust PO#...:

ltem	Description		Quantity	Net Price	UM	Total
SP-C6710752200GV10	10 150# PBV BV WE W/GO		1	11495.120	EA	11495.12
SP-C6710752200GV12	12 150# PBV BV WE W/GO	•	- 1	13117.070	EA	13117.07
-C6710752200GV16	16 150# PBV BV WE W/GO		1	20146.340	ΕA	20146.34
	PRICING EFFECTIVE 2/01/14			. •		
	- 2/01/2015	•				

\$44758.53	Net Total:	
\$4028.27	Tax:	
\$0.00	Freight:	
\$48786.80	Total:	

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing, type of products that can be sold or put into commerce. This quote is offered contingent upon the buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseleyna.com/terms_conditionsSale.html. Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

Exhibit A