



Legislation Details (With Text)

File #:	10-1164	Version:	1	Name:	FM - plumbing supplies
Type:	Agenda Item	Status:		Status:	Approved
File created:	10/8/2010	In control:		In control:	City Council
On agenda:	10/19/2010	Final action:		Final action:	10/19/2010
Title:	Recommendation to authorize City Manager to amend the contract with Ferguson Enterprises Inc., a Long Beach based business (Local), under Contract No. 31282 from Specifications PA-01509, in an amount not to exceed \$80,000 additional annually, plus a 10 percent contingency of \$8,000 for a total increase of \$88,000 bringing the total contract amount not to exceed \$585,200 to fund the purchase of plumbing supplies. (Citywide)				
Sponsors:	Financial Management				
Indexes:	Contracts				
Code sections:					
Attachments:	1. 101910-R-25sr.pdf				

Date	Ver.	Action By	Action	Result
10/19/2010	1	City Council	approve recommendation	Pass

Recommendation to authorize City Manager to amend the contract with Ferguson Enterprises Inc., a Long Beach based business (Local), under Contract No. 31282 from Specifications PA-01509, in an amount not to exceed \$80,000 additional annually, plus a 10 percent contingency of \$8,000 for a total increase of \$88,000 bringing the total contract amount not to exceed \$585,200 to fund the purchase of plumbing supplies. (Citywide)

This Citywide contract is utilized by various City Departments: Long Beach Airport, Long Beach Gas and Oil, Fire, Harbor, Parks, Recreation and Marine, Public Works, and Water for the purchase of plumbing supplies as part of the City of Long Beach's operating expenses for the repair, replacement, and maintenance of various facilities and infrastructure. The existing contract was executed including clay pipe, however, the allocation for this item was not taken into account when the contract amount was established. Therefore, the recommended action is being requested to cover all costs associated with the contracted items. The revised contract amount is broken down as follows:

Term Date:	Description	Amount	Term Total
09/01/09 to 09/01/10	Original term	\$452,000	\$452,000
	10% contingency	\$ 45,200	\$497,200
09/01/09 to 09/01/10	This Council Action	\$ 88,000	\$585,200

This matter was reviewed by Deputy City Attorney Amy R. Burton on October 07, 2010 and Budget Management Officer Victoria Bell on October 07, 2010.

City Council action is requested on October 19, 2010 to ensure additional funds are added expeditiously and to maintain continuity of services and repairs. The current term expired September 1, 2010.

The increase of \$88,000 in the contract amount is being requested to allocate funding to the purchase of clay pipe. Sufficient funds are currently appropriated in various user departments. The biggest users of this contract have been the Long Beach Gas and Oil and Water departments. There is no job impact associated with the recommended action.

Approve recommendation.

LORI ANN FARRELL
CIRECTOR OF FINANCIAL MANAGEMENT/CFO

APPROVED:

PATRICK H. WEST
CITY MANAGER