Deputy

AMENDMENT NO. ONE TO CONTRACT NO. 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: X 1. 1st Renewal option extending term to 01/25/18. X 2. Adding \$910,000 for a new amount not to exceed \$2,730,000. Prices during this period shall remain firm. X 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 CONTRACTO fature) (Signature) Gary Grosslight Randy Cross (Print / Type Name) (Print / Type Name) GM President / Vice President / Secretary / Treasurer President / Vice President / Secretary / Treasurer (circle one) (circle one) THE CITY OF LONG BEACH: Approved as to form: City Manager CHARLES PARKIN, City Attorney

EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER.

Assistant City Manager

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 Pomona, California are doing business as Ferguson Enterprises, Inc., and ii) Gary Grosslight is the Director of Business Groups in Pomona, California, and iii) that the resolutions adopted by the Corporation's Board of Directors effective July 31, 2015, duly authorize certain of the Corporation's officers, including the Assistant Secretary, to designate, and I hereby do so designate Gary Grosslight 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, including the execution of bonds and in doing so, to contractually bind the Corporation. Unless withdrawn sooner, this certification of authorization shall be effective until July 31, 2016.

Dated: August 6, 2015



FERGUSON ENTERPRISES, INC.

By: David N. Meeker, Assistant Secretary

Commonwealth of Virginia

City of Newport News

Sworn to subscribed and acknowledged before me this 6th day of August, 2015, 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 – Melinda Marzicola Joakins Commission Number 360764

My commission expires: August 31, 2017

Exhibit A

Exhibit A

	Prices for Ferguson Enterprises, Inc. B15-010)	Est. Annual Quantities	UNIT PRICE for CONTRACT TERM	UNIT PRICE for 1st RENEWAL (5%)	Percentage Increase
GAS OIL	. DEPARTMENT				
1	¾ gal 90	11250	\$1.355	\$1.423	5.00%
2	34 gal plug cored	- 3600	\$1.637	\$1.719	5.00%
3	34 gal tee	3200	\$2.355	\$2.473	5.00%
4	¾ X 6 GAL NIPPLE	2500	\$0.867	\$0.910	5.00%
5	¾ X 3 GAL NIPPLE	2500	\$0.445	\$0.467	5.00%
6	¾ X 4 GAL NIPPLE	2200	\$0.590	\$0.620	5.00%
7	% GAL ST 90	2000	\$2.425	\$2.546	5.00%
8	¾ X 7 GAL NIPPLE	2000	\$1.027	\$1.078	5.00%
9	¾ X 5 GAL NIPPLE	1700	\$0.717	\$0.753	5.00%
10	¾ X 4 ½ GAL NIPPLE	1500	\$0.642	\$0.674	5.00%
11	¾ GAL XH API COUPLING	850	\$7.780	\$8.169	5.00%
12	1 X ¾ 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 ¾ 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%
WATER	DEPARTMENT				
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%
	LANEOUS DEPARTMENTS		400.070	¥ (0,01)	
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	\$12.950	\$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%
			Ψ-1-ΤΟΤ	72.000	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	% 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%