

City and County of San Francisco  
 Office of Contract Administration  
 Purchasing Department  
 City Hall, Room 430  
 1 Dr. Carlton B. Goodlett Place  
 San Francisco, CA 94102-4685



## Contract Modification 2

### Ductile Iron Gate Valves and Tapping Sleeves

Ferguson Enterprises Inc.  
 dba Groeniger & Company  
 Scott Silverthorn  
 27750 Industrial Blvd.  
 Hayward, CA 94540-3629  
 E-mail: ssilverthorn@groeniger.com

Date: January 17, 2014  
 Buyer Name: Howard Tevelson  
 Term contract: 76051  
 City Blanket No. BPSF00003817  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$ 1,000,000

The history of this contract and its modifications is as follows:

Modification	Start date	End date	Amount	Other changes
Original contract	05-01-11	04-30-14	\$1,000,000	
1	01-01-12	04-30-14	1,000,000	Assignment & Assumption to Ferguson Enterprises Inc. dba Groeniger & Company, revised company information and no adjustment to the NTE amount.
2	05-01-14	04-30-15	1,000,000	Changes the PPI to be used in the Contract and updates Terms and Conditions

This modification 2 changes the contract as follows:

- 1) Update the Terms and Conditions (See attachment A)
- 2) Modifies the PPI used for this Contract from WDU10150235 (Metals and metal products, Soil pipe and fittings, gray and ductile iron) to WDU10150227 (Metal and metal products, Soil pipe and fittings, cast iron).


All other prices and terms and conditions remain the same.

Approved by the City:

  
 Jaci Hong, Director of OCA

1/16/2014  
 Date

Approved by Contractor:

  
 Signature

JAN 20, 2013  
 Date

Name and title

Scott Silverthorn

Sign and return one original. The duplicate original is for your files.  
 P-280 (11/20/09)

MUNICIPAL SALES

Attachment A  
Contract Modification 2  
Contract 76051  
Plumbing, Valves, Gate  
Ferguson dba Groeniger  
January 17, 2014

**General Condition 51 "Reports by Contractor; Multi-year Term Contracts" has been deleted and replaced in its entirety to read as follows:**

**51. Reports by Contractor; Multi-year Term Contracts**

Each year, no later than February 15; Contractor shall submit a soft copy report of the total items ordered, by month, under this contract during the preceding calendar year (January 1 – December 31). The report must be in a format acceptable to City and must list by department or location the following: (1) all items awarded under this contract; and (2) total quantity and dollar value of each item ordered, including items for which there were no orders. Contractor must also furnish a separate similar report for the total of all items ordered by City which are not part of this Contract, and any usage reports required prior to the extension of a Contract or Contract Modification. Emailed reports must not be larger than **10MB**.

Contractor shall email reports to: [OCAVendor.Reports@sfgov.org](mailto:OCAVendor.Reports@sfgov.org)

Any report files larger than **10MB** must be submitted in electronic format on CD-ROM or USB drive and mailed to the address shown below with the term contract number and "Annual Vendor Reporting" clearly marked on the envelope/packaging.

Contractor shall mail the reports to:

OCA Vendor Reporting  
Re: Term Contract No. XXXXX  
City and County of San Francisco  
Office of Contract Administration – Purchasing  
City Hall, Room 430  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102-4685

**General Condition 66 "Graffiti Removal" is hereby deleted in its entirety.**

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## Contract Modification 1

### Ductile Iron Gate Valves and Tapping Sleeves

Ferguson Enterprises Inc.  
 dba Groeniger & Company  
 Scott Silverthorn  
 27750 Industrial Blvd.  
 Hayward, CA 94540-3629  
 E-mail: [ssilverthorn@groeniger.com](mailto:ssilverthorn@groeniger.com)

Date: December 31, 2011  
 Buyer Name: Howard Tevelson  
 Term contract: 76051  
 City Blanket No. BPSF00003817  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$ 1,000,000

The history of this contract and its modifications is as follows:

Modification	Start date	End date	Amount	Other changes
Original contract	05-01-11	04-30-14	\$1,000,000	
1	01-01-12	04-30-14	1,000,000	Assignment & Assumption to Ferguson Enterprises Inc. dba Groeniger & Company, revised company information and no adjustment to the NTE amount.

This modification 1 changes the contract as follows:

- 1) Pursuant to the Assignment and Assumption document dated December 19, 2011, the contract is assigned to Ferguson Enterprises Inc. dba Groeniger & Company (Vendor 69383). See revised company information.
- 2) The definition of "Contractor" in the Agreement shall hereafter mean Ferguson Enterprises Inc. dba Groeniger & Company.


All other prices and terms and conditions remain the same.

Approved by the City:

  
 Jaci Fong, Acting Director of OCA

1-4-2012  
 Date

Approved by Contractor:

  
 Signature

1-5-2012  
 Date

Name and title

Scott Silverthorn District Sales

CITY AND COUNTY OF SAN FRANCISCO  
OFFICE OF CONTRACT ADMINISTRATION  
PURCHASING DIVISION

76051

Ductile Iron Gate Valves and Tapping Sleeves  
For the Term May 1, 2011 Through April 30, 2014

**COMPANY INFORMATION**  
(Items: 23 through 34)

**WARNING**  
Do not use any term contracts to purchase goods and/or services when using Federal, State or Special Funds. Term contracts may contain provisions that conflict with Federal or State provisions.  
City departments must contact their assigned City Attorney for applicable provisions, procedures and relevant fund

Name of Company: Ferguson Enterprises Inc. dba Groeniger & Company  
Address: 27750 Industrial Blvd.  
City, State, Zip: Hayward, CA 94545  
Contact: Scott Silverthorn  
Telephone Number: 1-800-675-7473  
(510) 786-3333  
Fax Number: (510) 782-7905  
24-Hour Emergency Number: (510) 760-5702  
Email: [ssilverthorn@groeniger.com](mailto:ssilverthorn@groeniger.com)  
Payment Terms: 2%-10<sup>th</sup>, Net 30  
Federal Tax I.D. Number: 54-1211771  
Vendor Number: 69383  
CBPO Number: BPSF00003817