

CITY OF SIGNAL HILL
FIRST AMENDMENT TO
AGREEMENT FOR PURCHASE AND INSTALLATION SERVICES
[CITY HALL FLOORING REPLACEMENT]

1. PARTIES AND DATE.

This First Amendment to the Agreement for Purchase and Installation Services (“First Amendment”) is made effective this 9th day of June, 2026, by and between the City of Signal Hill, a municipal corporation, organized under the laws of the State of California, with its principal place of business at 2175 Cherry Avenue Signal Hill, CA 90755 (“City”) and **Mohawk Commercial, Inc.**, a California Corporation, with its principal place of business at 160 South Industrial Blvd., Calhoun, GA 30701 (“Contractor”). City and “Contractor” are sometimes individually referred to herein as “Party” and collectively as “Parties.”

2. RECITALS.

2.1 Agreement. The Parties entered into that certain Agreement for Purchase and Installation Services dated October 14, 2025 (“Agreement”) with an initial term expiring on March 6, 2026 and total compensation not-to-exceed \$157,353.74.

2.2 Discretionary Term Extension. Due to unforeseen circumstances on the Project unrelated to the Agreement but which delayed the completion of the Work by March 6, 2026, the Acting Public Works Director authorized a discretionary extension of the term pursuant Section 3.1 of the Agreement, thereby extending the term of the Agreement by 120 calendar days to expire on July 4, 2026.

1.1 First Amendment. The Parties now desire to amend the Agreement in order to restate the term of the Agreement and increase the total amount of compensation under the Agreement not to exceed \$167,543.10.

3. TERMS.

3.1 Term. Section 3.1 of the Agreement is hereby amended in its entirety to read as follows:

“The term of this Agreement shall commence on October 20, 2025, and conclude on July 4, 2026. The term may be administratively extended up to 60 calendar days (“Term Contingency”) at the sole discretion of the City. Contractor shall complete the Work within the term of this Contract and shall meet any other established schedules and deadlines.”

3.2 Amount of Compensation. Section 3.9.1 of the Agreement is hereby amended in its entirety to read as follows:

“As consideration for performance of the Work required herein, City agrees to pay Contractor the Total Contract Price of ONE

HUNDRED SIXTY-SEVEN THOUSAND FIVE HUNDRED FORTY-THREE DOLLARS and TEN CENTS (\$167,543.10).”

3.3 Schedule of Compensation. Exhibit “B” of the Agreement is hereby amended in its entirety and replaced in the form of Attachment “1” to this First Amendment, attached hereto and incorporated herein by reference.

3.4 Remaining Provisions of Agreement. Except as otherwise specifically set forth in this First Amendment, the remaining provisions of the Agreement shall remain in full force and effect.

CITY OF SIGNAL HILL

MOHAWK COMMERCIAL, INC.

By: _____
Carlo Tomaino
City Manager

By: _____
Mike Gallman
President

ATTEST:

By: _____
Joy Post
Assistant City Clerk

By: _____
Earle Jenkins
SVP Education and Government

APPROVED AS TO FORM:

By: _____
Matthew E. Richardson
City Attorney

ATTACHMENT "1" TO FIRST AMENDMENT

EXHIBIT B

COMPENSATION

Total compensation due to Mohak shall be \$167,543.10 as shown below.

Notes				
Please inspect this merchandise. Mill will not honor any complaints on visible defects after merchandise has been cut or installed.				
All claims for shortage or deduction must be made within five days after receipt of goods.				
No goods may be returned for credit unless authorized by claims department in writing.				
All claims for goods lost, stolen or damaged in transit must be made against the transportation company.				
This sale is subject to sellers terms, conditions and claims policy.				
All orders for goods are subject to authorization and final approval by corporate headquarters.				
Bill of Lading Numbers:	5818518, 5769401, 5832611, 5873257	Routing:	Mohawk Truck	PO Number: 2600047
Customer Number:	Mill Reference Numbers:	Salesperson Number:	Terms:	Project Numbers:
437153	SO #1001100503	40-MES	L2	TLJ05223
Project Name and Area:	TLJ05223 City of Signal Hill Signal Hill, CA			

Item Description	Style Number	Color Number	Quantity	UOM		Unit Price	Extended Price
GT366 Wild Horizons 12" x 36" Carpet Plank - Ecoflex One backing (4.6662 SF per carton)	GT366	739	1143.22	SF	Ⓢ	\$28.64	\$32,740.39
C2120 Living Local Woods 4.5MM 9.25" x 59" LVT (26.809F per carton)	C2120	838	3350.00	SF	Ⓢ	\$3.74	\$12,529.00
CRW03 4" Rubber Coved Wall Base - Rolls (120LF per ctn)	CRW03	955	240.00	LF	Ⓢ	\$1.05	\$252.00
Enpress pressure sensitive releasable for EcoFlex Matrix, NXT, ONE & Air carpet tile and plank (4 gal) / spread rate 140-160 sq 3/8" nap roller	M004C		13.00	EA	Ⓢ	\$145.41	\$1,890.33
M99 Adhesive (1-gallon Spread Rate 220sf-260sf)	M99		1.00	EA	Ⓢ	\$66.10	\$66.10
M99 Adhesive (4-gallon Spread Rate 880sf-1040sf)	M99		4.00	EA	Ⓢ	\$220.32	\$881.28
M45 wall base adhesive (30 oz cartridge) / spread rate 50 LF of 4" base or 30 LF of 6" base	M45		5.00	EA	Ⓢ	\$6.93	\$34.65

Installation Carpet Tile	L602	1130.00	BY	Ⓜ	\$16.32	\$18,441.60
Removal of Broadloom (Direct Glue Down)	L607	1130.00	BY	Ⓜ	\$7.26	\$8,203.80
Removal/Disposal Resilient Flooring (VCT)	L608	48.00	BY	Ⓜ	\$1.88	\$90.24
Carpet Disposal	L608	1130.00	BY	Ⓜ	\$1.70	\$1,921.00
Installation of Luxury Vinyl Tile (Planks or Squares)	L649	3294.00	BF	Ⓜ	\$4.28	\$14,098.32
Moisture Testing - 2nd floor lobby only	L666	3.00	EA	Ⓜ	\$332.55	\$997.65
Install Base, Standard 4-inch Vinyl/Rubber Blend, Black/Brown	L618	240.00	LF	Ⓜ	\$4.73	\$1,135.20
Floor Prep - Skim Coating to 1/8 Inch (Material and Labor)	L614	450.00	BF	Ⓜ	\$1.48	\$666.00
Floor Prep - Skim Coating to 1/8 Inch (Material and Labor)	L614	11712.00	BF	Ⓜ	\$1.11	\$13,000.32
Floor Prep - Self Leveling to 1/4 Inch (Material and Labor)	L614	450.00	BF	Ⓜ	\$1.54	\$693.00
Furnish / Install Stair Nosing matching LVT (abrasive tape on the first and last step) - 4 Stairs & Stair Nosing for Council Chamber & 2step at main entrance	L656	376.00	LF	Ⓜ	\$33.18	\$12,475.68
Furnish Wood Base 1/2 x 5"		702.00	LF	Ⓜ	\$6.80	\$4,773.60
Install 4.5 Mandalay Millwork		1900.00	LF	Ⓜ	\$8.88	\$16,872.00
Change Order Labor	L613	1.00	EA	Ⓜ	\$14,517.50	\$14,517.50
Care Charge (California Only)		1143.17	BY	Ⓜ	\$1.40	\$1,600.44
Freight	FR1	1.00	EA	Ⓜ	\$4,300.00	\$4,300.00

Subtotal \$ 182,180.10

Sales Tax \$ 5,363.00

TOTAL \$ 187,543.10

Reference: 9504084249, 9504084255, 9504084268, 9504084290,
9504109985, 9504181161