

CONTRACT SUMMARY

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DEPARTMENT

Period Covered: 12/18/10 –12/17/11	Contract No.: 403-10586-4	Master Blanket: N/A
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Awarded Vendor:

HD Supply Waterworks, Ltd.
4310 NW 10 Avenue
Oakland Park, FL 33309

Delivery: 3-14 Days
Payment Terms: Net 30

Attn: Susan Helms
954-772-7343
Fax 954-772-0443
Email: susan.helms@hdsupply.com

Insurance Coverage Required: Yes _ No
Authorized for Purchases: Under \$25,000 _ Over
City Commission Approval: 10/19/10 Pur-04 CAR 10-1370
Extension Options: Yes No _ Years: 3, 1 year extensions

PIPE, PVC AND DUCTILE IRON, PRE-QUALIFIED

See attached specification pages 1, 2, 3 and 4

Department Contract Co-Ordinator: Bob Bucher, Public Works, (954) 828-7877

Procurement Specialist: Robert McKenney, CPPB

CONTRACT COPY

HD Supply Waterworks, Ltd.

Bid Contact **Susan Helms**
susan.helms@hdsupply.com
Ph 407-893-9002
Fax 407-893-7376

Address **501 W. Church Street**
Orlando, FL 32805

Supplier Code 00023494

Bid Notes **Letter of Authorized Distributor are attached on the first line item of this bid for all of the categories.**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attach.	Docs
403-10586-1-01	CJ/PE DI 4" X 20' Tyton Gasket	Supplier Product Code: Manufacturer offered: US Pipe, Griffin Pipe, Atlantic States Minimum Order Quantity, if any: 0	First Offer -	1 / foot		Y	Y
403-10586-1-02	CJ/PE DI 6" X 20' w/Tyton Field Lock Gasket	Supplier Product Code: Manufacturer offered: US Pipe, Griffin Pipe, Atlantic States Minimum Order Quantity, if any: 0	First Offer -	1 / foot			Y
403-10586-1-03	CJ/PE DI 8" X 18' w/Tyton Field Lock Gasket	Supplier Product Code: Manufacturer offered: US Pipe, Griffin Pipe, Atlantic States Minimum Order Quantity, if any: 0	First Offer -	1 / foot			Y
403-10586-1-04	CJ/PE DI 10" X 18" Tyton Gasket	Supplier Product Code: Manufacturer offered: US Pipe, Griffin Pipe, Atlantic States Minimum Order Quantity, if any: 0	First Offer -	1 / foot			Y
403-10586-1-05	CJ/PE DI 12" X 18" Tyton Gasket	Supplier Product Code: Manufacturer offered: US Pipe, Griffin Pipe, Atlantic States Minimum Order Quantity, if any: 0	First Offer -	1 / foot			Y
403-10586-1-06	CJ/PE DI 14" X 18' Tyton Gasket	Supplier Product Code: Manufacturer offered: US Pipe, Griffin Pipe, Atlantic States Minimum Order Quantity, if any: 0	First Offer -	1 / foot			Y

403-10586-1-07	CJ/PE DI 16" X 18' Tyton Gasket	Supplier Product Code: Manufacturer offered: US Pipe, Griffin Pipe, Atlantic States Minimum Order Quantity, if any: 0	First Offer -	1 / foot	Y
403-10586-1-08	MJ/PE DI 4" X 20'	Supplier Product Code: Manufacturer offered: US Pipe, Griffin Pipe, Atlantic States Minimum Order Quantity, if any: 0	First Offer -	1 / foot	Y
403-10586-1-09	MJ/PE DI 6" X 18'	Supplier Product Code: Manufacturer offered: US Pipe, Griffin Pipe, Atlantic States Minimum Order Quantity, if any: 0	First Offer -	1 / foot	Y
403-10586-1-10	MJ/PE DI 8" X 18'	Supplier Product Code: Manufacturer offered: US Pipe, Griffin Pipe, Atlantic States Minimum Order Quantity, if any: 0	First Offer -	1 / foot	Y
403-10586-1-11	MJ/PE DI 10" X 18"	Supplier Product Code: Manufacturer offered: US Pipe, Griffin Pipe, Atlantic States Minimum Order Quantity, if any: 0	First Offer -	1 / foot	Y
403-10586-1-12	MJ/PE DI 12" X 18'	Supplier Product Code: Manufacturer offered: US Pipe, Griffin Pipe, Atlantic States Minimum Order Quantity, if any: 0	First Offer -	1 / foot	Y
403-10586-1-13	MJ/PE DI 24" X 18'	Supplier Product Code: Manufacturer offered: US Pipe, Griffin Pipe, Atlantic States Minimum Order Quantity, if any: 0	First Offer -	1 / foot	Y
403-10586-1-14	C-900 CJ/PE 6" X 20'	Supplier Product Code: Manufacturer offered: JM, North American, Diamond	First Offer -	1 / foot	Y

		Minimum Order Quantity, if any: 0			
403-10586-1-15	C-900 CJ/PE 8" X 20'	Supplier Product Code: Manufacturer offered: JM, North American, Diamond Minimum Order Quantity, if any: 0	First Offer -	1 / foot	Y
403-10586-1-16	C-900 CJ/PE 10" X 20'	Supplier Product Code: Manufacturer offered: JM, North American, Diamond Minimum Order Quantity, if any: 0	First Offer -	1 / foot	Y
403-10586-1-17	C-900 CJ/PE 14" X 20'	Supplier Product Code: Manufacturer offered: JM, North American, Diamond Minimum Order Quantity, if any: 0	First Offer -	1 / foot	Y
403-10586-1-18	PVC Sch. 40 w/coupling 2" X 20'	Supplier Product Code: Manufacturer offered: JM, Charlotte Minimum Order Quantity, if any: 0	First Offer -	1 / foot	Y
403-10586-1-19	PVC Sch. 40 w/coupling 2 1/2" X 20'	Supplier Product Code: Manufacturer offered: JM, Charlotte Minimum Order Quantity, if any: 0	First Offer -	1 / foot	Y
403-10586-1-20	Pipe, PVC CJ- PE Sewer 6" X 14 feet	Supplier Product Code: Manufacturer offered: JM, North American, Diamond Minimum Order Quantity, if any: 0	First Offer -	1 / foot	Y
403-10586-1-21	Pipe, PVC CJ- PE Sewer 8" X 14 feet	Supplier Product Code: Manufacturer offered: JM, North American, Diamond Minimum Order Quantity, if any: 0	First Offer -	1 / foot	Y
403-10586-1-22	Pipe, PVC CJ- PE Sewer 10" X 14 feet	Supplier Product Code: Manufacturer offered: JM, North American, Diamond Minimum Order Quantity, if any: 0	First Offer -	1 / foot	Y
403-10586-1-23	Pipe, PVC CJ- PE Sewer 12"	Supplier Product Code:	First Offer -	1 / foot	Y

X 14 feet

**Manufacturer
offered:** JM, North
American, Diamond
**Minimum Order
Quantity, if any:** 0

Supplier Total

\$0.00

ORIGINAL
DO NOT REMOVE
FROM FILE

THIS AGREEMENT, made and entered into this _____ day of _____, 2010, is by and between the City of Fort Lauderdale, a Florida municipality, ("City"), whose address is 100 North Andrews Avenue, Fort Lauderdale, FL 33301-1016, and HD Supply Waterworks, LTD., a Florida Limited Partnership ("Contractor"), whose address and phone are 4310 NW 10 Avenue, Oakland Park, FL 33309, Phone 954-772-7343, Fax: 954-772-0443.

WHEREAS, the City issued Invitation to Bid Number 403-10586 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on October 19, 2010, the City Commission of the City of Fort Lauderdale approved an agreement with Contractor for the goods or services described in the ITB (Pur-04, CAR No. 10-1370),

NOW, THEREFORE, for and in consideration of the mutual promises and covenants set forth herein and other good and valuable consideration, the City and the Contractor covenant and agree as follows:

1. The Contractor agrees to provide to the City Pipe, PVC and Ductile Iron, Pre-Qualified in accordance with and in strict compliance with the specifications, terms, conditions, and requirements set forth in the ITB and any and all addenda thereto beginning December 18, 2010 and ending December 17, 2011.

2. This contract form G-110 Rev. 01/10, the ITB, any and all addenda to the ITB, and the Contractor's proposal in response to the ITB are integral parts of this Contract, and are incorporated herein.

3. In the event of conflict between or among the contract documents, the order of priority shall be as follows:

First, this contract form, G-110 Rev. 01/10;

Second, any and all addenda to the City's ITB in reverse chronological order;

Third, the ITB;

Fourth, the Contractor's response to any addendum requiring a response;

Fifth, the Contractor's response to the ITB.

4. The Company warrants that the goods and services supplied to the City pursuant to this Contract shall at all times fully conform to the specifications set forth in the ITB and be of the highest quality. In the event the City, in the City's sole discretion, determines that any product or service supplied pursuant to this Contract is defective or does not conform to the specifications set forth in the ITB the City reserves the right unilaterally to cancel an order or cancel this Contract upon written notice to the Contractor, and reduce commensurately any amount of money due the Contractor.

5. The City may cancel this Contract upon written notice to the Contractor in the event the Contractor fails to furnish the goods or perform the services as described in the ITB within 30 days following written notice to the Contractor.

6. The Contractor shall not present any invoice to the City that includes sales tax (85-8012514506C-7) or federal excise tax (59-6000319).

7. Contractor shall direct all invoices in duplicate for payment to Finance Department, City of Fort Lauderdale, 100 N. Andrews Avenue, 6th Floor, Fort Lauderdale, FL 33301. Any applicable discount MUST appear on the invoice.

IN WITNESS WHEREOF, the City and the Contractor execute this Contract as follows:

CITY OF FORT LAUDERDALE
By: [Signature]
Director of Procurement Services

ATTEST
By: [Signature]
Print Name: Susan Helms

CONTRACTOR
By: [Signature]
Print Name: Lynn M Ranska

(SEAL)

Title: District Manager
(If not General Partner please attach proof of authorization)

STATE OF Florida
COUNTY OF Orange

The foregoing instrument was acknowledged before me this 21 day of February, 2010, by Susan Helms as (title): Municipal Sales Coordinator for HD Supply Waterworks, LTD, a Florida Limited Partnership.

(SEAL)

[Signature]
Notary Public, State of _____
(Signature of Notary Public)

(Print, Type, or Stamp Commission of Notary Public)



Personally Known OR Produced Identification _____
Type of Identification Produced _____