

DELEGATION OF AUTHORITY


I, Charles E. Reed, Regional Vice President of Core & Main LP, a Florida limited partnership (the "Company"), hereby delegate authority to Susan Helms-Reed, Sales Analyst, (the "Delegate"), to execute and deliver the Agreement for Purchase of Couplings and Unions, Contract No. 12045-382 (the "Document") to the City of Fort Lauderdale, Florida, and to take or cause to be taken any and all actions in connection therewith as such individual may consider necessary or desirable, with such necessity or desirability being conclusively evidenced by the actions so taken, on behalf of the Company.

This Delegation is limited to the Document as described above.

The Delegation is personal to the Delegate. The Delegate may not further delegate the authorities granted in this Delegation.

IN WITNESS WHEREOF, I have hereunto set my hand this 21st day of November, 2017.

CORE & MAIN LP, a Florida limited partnership

By: 
Charles E. Reed
Regional Vice President



Core & Main LP
1830 Craig Park Court
St Louis, MO 63146

**CERTIFICATE OF AUTHORITY
(Regional Vice Presidents)**

Name of Company: Core & Main LP f/k/a HD Supply Waterworks, Ltd., a Florida limited partnership

Reference: Contracts, Bids and Related Matters

Date: September 26, 2017

THE UNDERSIGNED DOES HEREBY CERTIFY that I am the President and CEO of Core & Main LP f/k/a HD Supply Waterworks, Ltd. ("Core & Main"), a Florida limited partnership and am authorized to sign on behalf of Core & Main. As President and CEO, I am authorized to make and deliver this certificate. I do hereby designate each of the following Regional Vice Presidents of Core & Main: Raymond L. Seigworth, Anthony F. Cammisso, Thomas P. Hart, Charles E. Reed, John R. Schaller, Donald F. Taylor and Charles S. Zappola as my designees, and authorize each of them to execute and deliver, or cause to be executed and delivered, any and all bids and offers for furnishing materials and/or services, including related non-disclosure agreements, supply agreements, distributor agreements, purchase orders and similar agreements, provided that the annualized bid or contract price is not in excess of \$2,000,000 (the "Documents"), and to take or cause to be taken any and all actions in connection therewith as such individual or individuals may consider necessary or desirable, with such necessity or desirability being conclusively evidenced by the actions so taken. Further I hereby ratify and approve all previous actions taken with respect to the execution and delivery of such Documents in the name of and on behalf of the company.

The authorization hereunder is effective as of the date hereof, and shall continue until the earlier of the undersigned's revocation of such authorization in writing, or the last date of the applicable employee's employment with the company.

IN WITNESS WHEREOF, the undersigned has executed this instrument as of the 26th day of September, 2017.



Stephen O. LeClair, President and CEO

OFFICER'S CERTIFICATE


CORE & MAIN LP

I, Mark R. Witkowski, Vice President and Chief Financial Officer of CORE & MAIN LP f/k/a HD SUPPLY WATERWORKS, LTD. (the "Company"), certify, solely on behalf of the Company and not individually, that I am Vice President and Chief Financial Officer of the Company, and that as such I am authorized to execute this certificate on behalf of the Company. I further certify as follows:

The following persons are authorized signatories on behalf of the Company, and the signature of any such person appearing opposite his/her name below is his/her true signature or a true facsimile thereof.

<u>Title</u>	<u>Name of Officer</u>	<u>Signature</u>
President & CEO	Stephen O. LeClair	
Vice President & CFO	Mark R. Witkowski	
COO	Bradford A. Cowles	
VP HR	Laura K. Schneider	

IN WITNESS WHEREOF, the Company has caused this certificate to be executed on its behalf by its Vice President and Chief Financial Officer on the 26th day of September, 2017.

By: 
Name: Mark R. Witkowski
Title: Vice President and Chief Financial Officer

**AGREEMENT FOR
PURCHASE OF WATER METER BOXES CO-OP (ANNUAL CONTRACT)**

THIS AGREEMENT, made this 25th day of SEPTEMBER 2018, is by and between the City of Fort Lauderdale, a Florida municipality, ("City"), whose address is 100 North Andrews Avenue, Fort Lauderdale, Florida, 33301, and **Core & Main LP, a Florida limited partnership**, ("Contractor") whose address is **4310 NW 10th Avenue, Oakland Park, Florida 33309**, Phone: **954-772-7343**, Email: **susan.reed@coreandmain.com**.

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:

WITNESSETH:

I. DOCUMENTS

The following documents (collectively "Contract Documents") are hereby incorporated into and made part of this Agreement (Form P-0001):

(1) **Invitation to Bid No. 12144-585, WATER METER BOXES CO-OP (ANNUAL CONTRACT)**, including any and all addenda, prepared by the City of Fort Lauderdale, ("ITB" or "Exhibit A").

(2) The Contractor's response to the **ITB**, dated **JULY 17, 2018** ("Exhibit B").

All Contract Documents may also be collectively referred to as the "Documents." In the event of any conflict between or among the Documents or any ambiguity or missing specifications or instruction, the following priority is established:

- A. First, specific direction from the City Manager (or designee)
- B. Second, this Agreement (Form P-0001) dated SEPTEMBER 25, 2018, and any attachments.
- C. Third, Exhibit A
- D. Fourth, Exhibit B

II. SCOPE

The Contractor shall perform the work under the general direction of the City as set forth in the Contract Documents.

Unless otherwise specified herein, the Contractor shall perform all work identified in this Agreement. The parties agree that the scope of services is a description of Contractor's obligations and responsibilities, and is deemed to include preliminary considerations and prerequisites, and all labor, materials, equipment, and tasks which are such an inseparable part of the work described that exclusion would render performance by Contractor impractical, illogical, or unconscionable.

Contractor acknowledges and agrees that the City's Contract Administrator has no authority to make changes that would increase, decrease, or otherwise modify the Scope of Services to be provided under this Agreement.

By signing this Agreement, the Contractor represents that it thoroughly reviewed the documents incorporated into this Agreement by reference and that it accepts the description of the work and the conditions under which the Work is to be performed.

I. TERM OF AGREEMENT

The initial contract period shall commence on **November 19, 2018 and shall end on November 18, 2019. The City reserves the right to extend the contract for three additional one-year terms**, providing all terms conditions and specifications remain the same, both parties agree to the extension, and such extension is approved by the City. In the event the term of this Agreement extends beyond the end of any fiscal year of City, to wit, September 30th, the continuation of this Agreement beyond the end of such fiscal year shall be subject to both the appropriation and the availability of funds

II. COMPENSATION

The Contractor agrees to provide the services and/or materials as specified in the Contract Documents at the cost specified in Exhibit B. It is acknowledged and agreed by Contractor that this amount is the maximum payable and constitutes a limitation upon City's obligation to compensate Contractor for Contractor's services related to this Agreement. This maximum amount, however, does not constitute a limitation of any sort upon Contractor's obligation to perform all items of work required by or which can be reasonably inferred from the Scope of Services. Except as otherwise provided in the solicitation, no amount shall be paid to Contractor to reimburse Contractor's expenses.

III. METHOD OF BILLING AND PAYMENT

Contractor may submit invoices for compensation no more often than monthly, but only after the services for which the invoices are submitted have been completed. An original invoice plus one copy are due within fifteen (15) days of the end of the month except the final invoice which must be received no later than sixty (60) days after this Agreement expires. Invoices shall designate the nature of the services performed and/or the goods provided.

City shall pay Contractor within forty-five (45) days of receipt of Contractor's proper invoice, as provided in the Florida Local Government Prompt Payment Act.

To be deemed proper, all invoices must comply with the requirements set forth in this Agreement and must be submitted on the form and pursuant to instructions prescribed by the City's Contract Administrator. Payment may be withheld for failure of Contractor to comply with a term, condition, or requirement of this Agreement.

Notwithstanding any provision of this Agreement to the contrary, City may withhold, in whole or in part, payment to the extent necessary to protect itself from loss on account of inadequate or defective work that has not been remedied or resolved in a manner satisfactory to the City's Contract Administrator or failure to comply with this Agreement. The amount withheld shall not be subject to payment of interest by City.

IV. GENERAL CONDITIONS

A. Indemnification

Contractor shall protect and defend at Contractor's expense, counsel being subject to the City's approval, and indemnify and hold harmless the City and the City's officers, employees, volunteers, and agents from and against any and all losses, penalties, fines, damages, settlements, judgments, claims, costs, charges, expenses, or liabilities, including any award of attorney fees and any award of costs, in connection with or arising directly or indirectly out of any act or omission by the Contractor or by any officer, employee, agent, invitee, subcontractor, or sublicensee of the Contractor. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by the City Manager, any sums due Contractor under this Agreement may be retained by City until all of City's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved, and any amount withheld shall not be subject to payment of interest by City.

B. Intellectual Property

Contractor shall protect and defend at Contractor's expense, counsel being subject to the City's approval, and indemnify and hold harmless the City from and against any and all losses, penalties, fines, damages, settlements, judgments, claims, costs, charges, royalties, expenses, or liabilities, including any award of attorney fees and any award of costs, in connection with or arising directly or indirectly out of any infringement or allegation of infringement of any patent, copyright, or other intellectual property right in connection with the Contractor's or the City's use of any copyrighted, patented or un-patented invention, process, article, material, or device that is manufactured, provided, or used pursuant to this Agreement. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from the use of such design, device, or materials in any way involved in the work.

C. Termination for Cause

The aggrieved party may terminate this Agreement for cause if the party in breach has not corrected the breach within ten (10) days after written notice from the aggrieved party identifying the breach. The City Manager may also terminate this Agreement upon such notice as the City Manager deems appropriate under the circumstances in the event the City Manager determines that termination is necessary to protect the public health or safety. The parties agree that if the City erroneously, improperly or unjustifiably terminates for cause, such termination shall be deemed a termination for convenience, which shall be effective thirty (30) days after such notice of termination for cause is provided.

This Agreement may be terminated for cause for reasons including, but not limited to, Contractor's repeated (whether negligent or intentional) submission for payment of false or incorrect bills or invoices, failure to perform the Work to the City's satisfaction; or failure to continuously perform the work in a manner calculated to meet or accomplish the objectives as set forth in this Agreement.

D. Termination for Convenience

The City reserves the right, in its best interest as determined by the City, to cancel this contract for convenience by giving written notice to the Contractor at least thirty (30) days prior to the effective date of such cancellation. In the event this Agreement is terminated for convenience, Contractor shall be paid for any services performed to the City's satisfaction pursuant to the Agreement through the termination date specified in the written notice of termination. Contractor acknowledges and agrees that he/she/it has received good, valuable and sufficient consideration from City, the receipt and adequacy of which are hereby acknowledged by Contractor, for City's right to terminate this Agreement for convenience.

E. Cancellation for Unappropriated Funds

The City reserves the right, in its best interest as determined by the City, to cancel this contract for unappropriated funds or unavailability of funds by giving written notice to the Contractor at least thirty (30) days prior to the effective date of such cancellation. The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the contract into a subsequent fiscal period is subject to appropriation of funds, unless otherwise provided by law.

F. Insurance

As a condition precedent to the effectiveness of this Agreement, during the term of this Agreement and during any renewal or extension term of this Agreement, the Contractor, at the Contractor's sole expense, shall provide insurance of such types and with such terms and limits as noted below. Providing proof of and maintaining adequate insurance coverage are material obligations of the Contractor. The Contractor shall provide the City a certificate of insurance evidencing such coverage. The Contractor's insurance coverage shall be primary insurance for all applicable policies. The limits of coverage under each policy maintained by the Contractor shall not be interpreted as limiting the Contractor's liability and obligations under this Agreement. All insurance policies shall be from insurers authorized to write insurance policies in the State of Florida and that possess an A.M. Best rating of A-, VII or better. All insurance policies are subject to approval by the City's Risk Manager.

The coverages, limits, and endorsements required herein protect the interests of the City, and these coverages, limits, and endorsements may not be relied upon by the Contractor for assessing the extent or determining appropriate types and limits of coverage to protect the Contractor against any loss exposure, whether as a result of this Agreement or otherwise. The requirements contained herein, as well as the City's review or acknowledgement, are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by the Contractor under this Agreement.

The following insurance policies and coverages are required:

Commercial General Liability

Coverage must be afforded under a Commercial General Liability policy with limits not less than:

- \$1,000,000 each occurrence and \$2,000,000 aggregate for Bodily Injury, Property Damage, and Personal and Advertising Injury

- \$1,000,000 each occurrence and \$2,000,000 aggregate for Products and Completed Operations

Policy must include coverage for Contractual Liability and Independent Contractors.

The City and the City's officers, employees, and volunteers are to be covered as additional insureds with a CG 20 26 04 13 Additional Insured – Designated Person or Organization Endorsement or similar endorsement providing equal or broader Additional Insured Coverage with respect to liability arising out of activities performed by or on behalf of the Contractor. The coverage shall contain no special limitation on the scope of protection afforded to the City or the City's officers, employees, and volunteers.

Business Automobile Liability

Coverage must be afforded for all Owned, Hired, Scheduled, and Non-Owned vehicles for Bodily Injury and Property Damage in an amount not less than \$1,000,000 combined single limit each accident.

If the Contractor does not own vehicles, the Contractor shall maintain coverage for Hired and Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Workers' Compensation and Employer's Liability

Coverage must be afforded per Chapter 440, Florida Statutes. Any person or entity performing work for or on behalf of the City must provide Workers' Compensation insurance. Exceptions and exemptions will be allowed by the City's Risk Manager, if they are in accordance with Florida Statute.

The Contractor waives, and the Contractor shall ensure that the Contractor's insurance carrier waives, all subrogation rights against the City and the City's officers, employees, and volunteers for all losses or damages. The City requires the policy to be endorsed with WC 00 03 13 Waiver of our Right to Recover from Others or equivalent.

The Contractor must be in compliance with all applicable State and federal workers' compensation laws, including the U.S. Longshore Harbor Workers' Act and the Jones Act, if applicable.

Insurance Certificate Requirements

- a. The Contractor shall provide the City with valid Certificates of Insurance (binders are unacceptable) no later than thirty (30) days prior to the start of work contemplated in this Agreement.
- b. The Contractor shall provide to the City a Certificate of Insurance having a thirty (30) day notice of cancellation; ten (10) days' notice if cancellation is for nonpayment of premium.
- c. In the event that the insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of the Contractor to provide the proper notice. Such notification will be in writing by registered mail, return receipt requested, and addressed to the certificate holder.
- d. In the event the Agreement term goes beyond the expiration date of the insurance policy, the Contractor shall provide the City with an updated Certificate of Insurance no later than ten (10) days prior to the expiration of the insurance currently in effect. The City reserves the right to suspend the Agreement until this requirement is met.

- e. The Certificate of Insurance shall indicate whether coverage is provided under a claims-made or occurrence form. If any coverage is provided on a claims-made form, the Certificate of Insurance must show a retroactive date, which shall be the effective date of the initial contract or prior.
- f. The City shall be named as an Additional Insured on all liability policies, with the exception of Workers' Compensation.
- g. The City shall be granted a Waiver of Subrogation on the Contractor's Workers' Compensation insurance policy.
- h. The title of the Agreement, Bid/Contract number, event dates, or other identifying reference must be listed on the Certificate of Insurance.

The Certificate Holder should read as follows:

City of Fort Lauderdale
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

The Contractor has the sole responsibility for the payment of all insurance premiums and shall be fully and solely responsible for any costs or expenses as a result of a coverage deductible, co-insurance penalty, or self-insured retention; including any loss not covered because of the operation of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation. Any costs for adding the City as an Additional Insured shall be at the Contractor's expense.

If the Contractor's primary insurance policy/policies do not meet the minimum requirements, as set forth in this Agreement, the Contractor may provide evidence of an Umbrella/Excess insurance policy to comply with this requirement.

The Contractor's insurance coverage shall be primary insurance as applied to the City and the City's officers, employees, and volunteers. Any insurance or self-insurance maintained by the City covering the City, the City's officers, employees, or volunteers shall be non-contributory.

Any exclusion or provision in the insurance maintained by the Contractor that excludes coverage for work contemplated in this Agreement shall be unacceptable and shall be considered breach of contract.

All required insurance policies must be maintained until the contract work has been accepted by the City, or until this Agreement is terminated, whichever is later. Any lapse in coverage shall be considered breach of contract. In addition, Contractor must provide to the City confirmation of coverage renewal via an updated certificate should any policies expire prior to the expiration of this Agreement. The City reserves the right to review, at any time, coverage forms and limits of Contractor's insurance policies.

The Contractor shall provide notice of any and all claims, accidents, and any other occurrences associated with this Agreement shall be provided to the Contractor's insurance company or companies and the City's Risk Management office as soon as practical.

It is the Contractor's responsibility to ensure that any and all of the Contractor's independent contractors and subcontractors comply with these insurance requirements. All coverages for independent contractors and subcontractors shall be subject to all of the

applicable requirements stated herein. Any and all deficiencies are the responsibility of the Contractor.

G. Environmental, Health and Safety

Contractor shall place the highest priority on health and safety and shall maintain a safe working environment during performance of the work. Contractor shall comply, and shall secure compliance by its employees, agents, and subcontractors, with all applicable environmental, health, safety and security laws and regulations, and performance conditions in this Agreement. Compliance with such requirements shall represent the minimum standard required of Contractor. Contractor shall be responsible for examining all requirements and determine whether additional or more stringent environmental, health, safety and security provisions are required for the work. Contractor agrees to utilize protective devices as required by applicable laws, regulations, and any industry or Contractor's health and safety plans and regulations, and to pay the costs and expenses thereof, and warrants that all such persons shall be fit and qualified to carry out the Work.

H. Standard of Care

Contractor represents that he/she/it is qualified to perform the work, that Contractor and his/her/its subcontractors possess current, valid state and/or local licenses to perform the Work, and that their services shall be performed in a manner consistent with that level of care and skill ordinarily exercised by other qualified contractors under similar circumstances.

I. Rights in Documents and Work

Any and all reports, photographs, surveys, and other data and documents provided or created in connection with this Agreement are and shall remain the property of City; and Contractor disclaims any copyright in such materials. In the event of and upon termination of this Agreement, any reports, photographs, surveys, and other data and documents prepared by Contractor, whether finished or unfinished, shall become the property of City and shall be delivered by Contractor to the City's Contract Administrator within seven (7) days of termination of this Agreement by either party. Any compensation due to Contractor shall be withheld until Contractor delivers all documents to the City as provided herein.

J. Audit Right and Retention of Records

City shall have the right to audit the books, records, and accounts of Contractor and Contractor's subcontractors that are related to this Agreement. Contractor shall keep, and Contractor shall cause Contractor's subcontractors to keep, such books, records, and accounts as may be necessary in order to record complete and correct entries related to this Agreement. All books, records, and accounts of Contractor and Contractor's subcontractors shall be kept in written form, or in a form capable of conversion into written form within a reasonable time, and upon request to do so, Contractor or Contractor's subcontractor, as applicable, shall make same available at no cost to City in written form.

Contractor and Contractor's subcontractors shall preserve and make available, at reasonable times for examination and audit by City in Broward County, Florida, all financial records, supporting documents, statistical records, and any other documents

pertinent to this Agreement for the required retention period of the Florida public records law, Chapter 119, Florida Statutes, as may be amended from time to time, if applicable, or, if the Florida Public Records Act is not applicable, for a minimum period of three (3) years after termination of this Agreement. If any audit has been initiated and audit findings have not been resolved at the end of the retention period or three (3) years, whichever is longer, the books, records, and accounts shall be retained until resolution of the audit findings. If the Florida public records law is determined by City to be applicable to Contractor and Contractor's subcontractors' records, Contractor and Contractor's subcontractors shall comply with all requirements thereof; however, Contractor and Contractor's subcontractors shall violate no confidentiality or non-disclosure requirement of either federal or state law. Any incomplete or incorrect entry in such books, records, and accounts shall be a basis for City's disallowance and recovery of any payment upon such entry.

Contractor shall, by written contract, require Contractor's subcontractors to agree to the requirements and obligations of this Section.

The Contractor shall maintain during the term of the contract all books of account, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract.

K. Public Entity Crime Act

Contractor represents that the execution of this Agreement will not violate the Public Entity Crime Act, Section 287.133, Florida Statutes, as may be amended from time to time, which essentially provides that a person or affiliate who is a contractor, consultant, or other provider and who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to City, may not submit a bid on a contract with City for the construction or repair of a public building or public work, may not submit bids on leases of real property to City, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with City, and may not transact any business with City in excess of the threshold amount provided in Section 287.017, Florida Statutes, as may be amended from time to time, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement and recovery of all monies paid by City pursuant to this Agreement, and may result in debarment from City's competitive procurement activities.

L. Independent Contractor

Contractor is an independent contractor under this Agreement. Services provided by Contractor pursuant to this Agreement shall be subject to the supervision of the Contractor. In providing such services, neither Contractor nor Contractor's agents shall act as officers, employees, or agents of City. No partnership, joint venture, or other joint relationship is created hereby. City does not extend to Contractor or Contractor's agents any authority of any kind to bind City in any respect whatsoever.

M. Inspection and Non-Waiver

Contractor shall permit the representatives of CITY to inspect and observe the Work at all times.

The failure of the City to insist upon strict performance of any other terms of this Agreement or to exercise any rights conferred by this Agreement shall not be construed by Contractor as a waiver of the City's right to assert or rely on any such terms or rights on any future occasion or as a waiver of any other terms or rights.

N. Assignment and Performance

Neither this Agreement nor any right or interest herein shall be assigned, transferred, or encumbered without the written consent of the other party. In addition, Contractor shall not subcontract any portion of the work required by this Agreement, except as provided in the Schedule of Subcontractor Participation. City may terminate this Agreement, effective immediately, if there is any assignment, or attempted assignment, transfer, or encumbrance, by Contractor of this Agreement or any right or interest herein without City's written consent.

Contractor represents that each person who will render services pursuant to this Agreement is duly qualified to perform such services by all appropriate governmental authorities, where required, and that each such person is reasonably experienced and skilled in the area(s) for which he or she will render his or her services.

Contractor shall perform Contractor's duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of Contractor's performance and all interim and final product(s) provided to or on behalf of City shall be comparable to the best local and national standards.

In the event Contractor engages any subcontractor in the performance of this Agreement, Contractor shall ensure that all of Contractor's subcontractors perform in accordance with the terms and conditions of this Agreement. Contractor shall be fully responsible for all of Contractor's subcontractors' performance, and liable for any of Contractor's subcontractors' non-performance and all of Contractor's subcontractors' acts and omissions. Contractor shall defend at Contractor's expense, counsel being subject to City's approval or disapproval, and indemnify and hold City and City's officers, employees, and agents harmless from and against any claim, lawsuit, third party action, fine, penalty, settlement, or judgment, including any award of attorney fees and any award of costs, by or in favor of any of Contractor's subcontractors for payment for work performed for City by any of such subcontractors, and from and against any claim, lawsuit, third party action, fine, penalty, settlement, or judgment, including any award of attorney fees and any award of costs, occasioned by or arising out of any act or omission by any of Contractor's subcontractors or by any of Contractor's subcontractors' officers, agents, or employees. Contractor's use of subcontractors in connection with this Agreement shall be subject to City's prior written approval, which approval City may revoke at any time.

O. Conflicts

Neither Contractor nor any of Contractor's employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with Contractor's loyal and conscientious exercise of judgment and care related to Contractor's performance under this Agreement.

Contractor further agrees that none of Contractor's officers or employees shall, during the term of this Agreement, serve as an expert witness against City in any legal or administrative proceeding in which he, she, or Contractor is not a party, unless compelled by court process. Further, Contractor agrees that such persons shall not give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of City in connection with any such pending or threatened legal or administrative proceeding unless compelled by court process. The limitations of this section shall not preclude Contractor or any persons in any way from representing themselves, including giving expert testimony in support thereof, in any action or in any administrative or legal proceeding.

In the event Contractor is permitted pursuant to this Agreement to utilize subcontractors to perform any services required by this Agreement, Contractor agrees to require such subcontractors, by written contract, to comply with the provisions of this section to the same extent as Contractor.

P. Schedule and Delays

Time is of the essence in this Agreement. By signing, Contractor affirms that it believes the schedule to be reasonable; provided, however, the parties acknowledge that the schedule might be modified as the City directs.

Q. Materiality and Waiver of Breach

City and Contractor agree that each requirement, duty, and obligation set forth herein was bargained for at arm's-length and is agreed to by the parties in exchange for *quid pro quo*, that each is substantial and important to the formation of this Agreement and that each is, therefore, a material term hereof.

City's failure to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.

R. Compliance With Laws

Contractor shall comply with all applicable federal, state, and local laws, codes, ordinances, rules, and regulations in performing Contractor's duties, responsibilities, and obligations pursuant to this Agreement.

S. Severance

In the event a portion of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable, the provisions not having been found by a court of competent jurisdiction to be invalid or unenforceable shall continue to be effective.

T. Limitation of Liability

The City desires to enter into this Agreement only if in so doing the City can place a limit on the City's liability for any cause of action for money damages due to an alleged breach by the City of this Agreement, so that its liability for any such breach never exceeds the sum of \$1,000. Contractor hereby expresses its willingness to enter into this Agreement with Contractor's recovery from the City for any damage action for breach of contract or for any action or claim arising from this Agreement to be limited to a maximum amount of \$1,000 less the amount of all funds actually paid by the City to Contractor pursuant to this Agreement.

Accordingly, and notwithstanding any other term or condition of this Agreement, Contractor hereby agrees that the City shall not be liable to Contractor for damages in an amount in excess of \$1,000 which amount shall be reduced by the amount actually paid by the City to Contractor pursuant to this Agreement, for any action for breach of contract or for any action or claim arising out of this Agreement. Nothing contained in this paragraph or elsewhere in this Agreement is in any way intended to be a waiver of the limitation placed upon City's liability as set forth in Section 768.28, Florida Statutes.

U. Jurisdiction, Venue, Waiver, Waiver of Jury Trial

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Venue for any lawsuit by either party against the other party or otherwise arising out of this Agreement, and for any other legal proceeding, shall be in the Seventeenth Judicial Circuit in and for Broward County, Florida, or in the event of federal jurisdiction, in the Southern District of Florida, Fort Lauderdale Division.

In the event Contractor is a corporation organized under the laws of any province of Canada or is a Canadian federal corporation, the City may enforce in the United States of America or in Canada or in both countries a judgment entered against the Contractor. The Contractor waives any and all defenses to the City's enforcement in Canada of a judgment entered by a court in the United States of America.

V. Amendments

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the Mayor-Commissioner and/or City Manager, as determined by City Charter and Ordinances, and Contractor or others delegated authority to or otherwise authorized to execute same on their behalf.

W. Prior Agreements

This document represents the final and complete understanding of the parties and incorporates or supersedes all prior negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained herein. The parties agree that there is no commitment, agreement, or understanding concerning the subject matter of this Agreement that is not contained in this written document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representation or agreement, whether oral or written.

X. Payable Interest

Except as required and provided for by the Florida Local Government Prompt Payment Act, City shall not be liable for interest for any reason, whether as prejudgment interest or for any other purpose, and in furtherance thereof Contractor waives, rejects, disclaims and surrenders any and all entitlement it has or may have to receive interest in connection with a dispute or claim based on or related to this Agreement.

Y. Representation of Authority

Each individual executing this Agreement on behalf of a party hereto hereby represents and warrants that he or she is, on the date he or she signs this Agreement, duly authorized by all necessary and appropriate action to execute this Agreement on behalf of such party and does so with full legal authority.

Z. Uncontrollable Circumstances ("Force Majeure")

The City and Contractor will be excused from the performance of their respective obligations under this agreement when and to the extent that their performance is delayed or prevented by any circumstances beyond their control including, fire, flood, explosion, strikes or other labor disputes, act of God or public emergency, war, riot, civil commotion, malicious damage, act or omission of any governmental authority, delay or failure or shortage of any type of transportation, equipment, or service from a public utility needed for their performance, provided that:

1. The non performing party gives the other party prompt written notice describing the particulars of the Force Majeure including, but not limited to, the nature of the occurrence and its expected duration, and continues to furnish timely reports with respect thereto during the period of the Force Majeure;
2. The excuse of performance is of no greater scope and of no longer duration than is required by the Force Majeure;
3. No obligations of either party that arose before the Force Majeure causing the excuse of performance are excused as a result of the Force Majeure; and
4. The non-performing party uses its best efforts to remedy its inability to perform. Notwithstanding the above, performance shall not be excused under this Section for a period in excess of two (2) months, provided that in extenuating circumstances, the City may excuse performance for a longer term. Economic hardship of the Contractor will not constitute Force Majeure. The term of the agreement shall be extended by a period equal to that during which either party's performance is suspended under this Section.

AA. Scrutinized Companies

Subject to *Odebrecht Construction, Inc., v. Prasad*, 876 F.Supp.2d 1305 (S.D. Fla. 2012), affirmed, *Odebrecht Construction, Inc., v. Secretary, Florida Department of Transportation*, 715 F.3d 1268 (11th Cir. 2013), with regard to the "Cuba Amendment," the Contractor certifies that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy

Sector List or the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2018), as may be amended or revised, and that it is not engaged in a boycott of Israel, and that it does not have business operations in Cuba or Syria, as provided in section 287.135, Florida Statutes (2018), as may be amended or revised. The City may terminate this Agreement at the City's option if the Contractor is found to have submitted a false certification as provided under subsection (5) of section 287.135, Florida Statutes (2018), as may be amended or revised, or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2018), as may be amended or revised, or is engaged in a boycott of Israel or has been engaged in business operations in Cuba or Syria, as defined in Section 287.135, Florida Statutes (2018), as may be amended or revised.

BB. Public Records

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT CITY CLERK'S OFFICE, 100 N. ANDREWS AVENUE, FORT LAUDERDALE, FLORIDA, 33301, PHONE: 954-828-5002, EMAIL: PRRCONTRACT@FORTLAUDERDALE.GOV.

Contractor shall:

1. Keep and maintain public records that ordinarily and necessarily would be required by the City in order to perform the service.
2. Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes (2018), as may be amended or revised, or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of this contract if the Contractor does not transfer the records to the City.
4. Upon completion of the Contract, transfer, at no cost, to the City all public records in possession of the Contractor or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of this Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public

records disclosure requirements. If the Contractor keeps and maintains public records upon completion of this Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

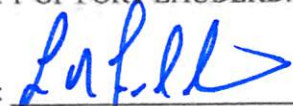
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IN WITNESS WHEREOF, the City and the Contractor execute this Contract as follows:

ATTEST:


Jeffrey A. Modarelli, City Clerk


CITY OF FORT LAUDERDALE

By: 
Lee R. Feldman, City Manager


Approved as to form:


Assistant City Attorney

WITNESSES:


Signature
Ben Strasser

Print Name


Signature
Chuck Reed

Print Name

CORE & MAIN LP


By: 
Susan Helms-Reed, Sales Analyst

(CORPORATE SEAL)

STATE OF Florida :
COUNTY OF Brevard :

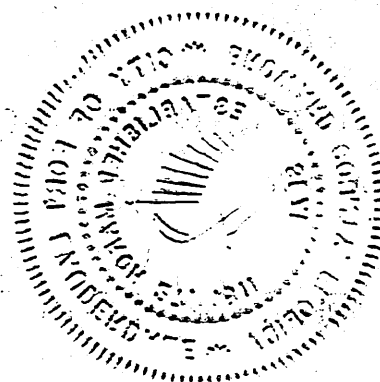
The foregoing instrument was acknowledged before me this 21 day of September, 2018, by **Susan Helms-Reed as Sales Analyst for Core & Main LP**, a Florida limited partnership.




(Signature of Notary Public)
Notary Public, State of Florida

Benjamin Strasser
(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known X OR Produced Identification _____
Type of Identification Produced _____

[illegible]

Core & Main

Bid Contact **Susan Reed**
susan.reed@coreandmain.com
Ph 407-383-7008
Fax 321-482-5057

Address **590 Ferguson Drive**
Orlando, FL 32805

Supplier Code 00023494

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs	
12138-382-01-01	Group I (1) - Concrete/polymer & fiber reinforced meter boxes	Supplier Product Code: Manufacturer: CDR Minimum Delivery Requirement: NA Price List Identification: CDR Percentage Discount you are bidding: 57.50 Additional Cost for Specific Logo: see attached Manufacturer's Standard Warranty: Standard one year Return Policy: NA Supplier Notes: colors add 10%	First Offer - 57.50%	1 / per field	57.50%	Y	Y
		Supplier Product Code: Manufacturer: GlasMaster Minimum Delivery Requirement: NA	Alt 1 - 48.00%	1 / per field	48.00%	Y	Y

Price List**Identification:**

GM Price List

PercentageDiscount you
are bidding: 48**Additional Cost
for Specific**

Logo: NA

**Manufacturer's
Standard****Warranty:**Standard one
year**Return Policy:**

NA

SupplierNotes: colors
listed on list price
as an adder**Supplier**

Alt 2 - 28.00% 1 / per field 28.00% Y Y

Product Code:**Manufacturer:**

Oldcastle

Minimum**Delivery****Requirement:**

NA

Price List**Identification:**

Oldcastle

PercentageDiscount you
are bidding: 28**Additional Cost
for Specific**

Logo: No Charge

**Manufacturer's
Standard****Warranty:**Standard one
year**Return Policy:**

NA

Supplier**Notes:**Add 5% to list for
color

12138-382-01-02	Group II (2) - Concrete meter boxes	Supplier Product Code: Manufacturer: Oldcastle/EBAA Minimum	First Offer - 28.00%	1 / per field	28.00%	Y	Y
-----------------	---	---	----------------------	---------------	--------	---	---

Delivery Requirement:
 NA
Price List Identification:
 Oldcastle
Percentage Discount you are bidding: 28
Additional Cost for Specific Logo: No charge
Manufacturer's Standard Warranty: One year
Return Policy: NA
Supplier Notes: Add 5% to list pricing for color

12138-382-01-03	Group III (3) - Polyethylene meter boxes	Supplier Product Code: Manufacturer: Oldcastle/EBAA Minimum Delivery Requirement: NA Price List Identification: See Attached Percentage Discount you are bidding: 28 Additional Cost for Specific Logo: call pricing Manufacturer's Standard Warranty: One year Return Policy: NA Supplier	First Offer - 28.00%	1 / per field	28.00%	Y	Y
-----------------	--	---	----------------------	---------------	--------	---	---

Notes: call for
pricing for logo
Add 10% to list for
colors

12138-382-01-04	Group IV (4)	Supplier	First Offer - 57.50%	1 / per field	57.50%	Y	Y
	Polymer Concrete	Product Code:					
	Meter Boxes	Manufacturer:					
		CDR					
		Minimum					
		Delivery					
		Requirement:					
		NA					
		Price List					
		Identification:					
		CDR List Price					
		Percentage					
		Discount you					
		are bidding:					
		57.5					
		Additional Cost					
		for Specific					
		Logo: see					
		attached					
		Manufacturer's					
		Standard					
		Warranty: one					
		year					
		Return Policy:					
		NA					
		Supplier					
		Notes: add 10%					
		for colors					

Supplier	Alt 1 - 48.00%	1 / per field	48.00%	Y	Y
Product Code:					
Manufacturer:					
GlasMasters					
Minimum					
Delivery					

Requirement:
 NA
Price List
Identification:
 FM Price List
Percentage
Discount you
are bidding: 48
Additional Cost
for Specific
Logo: NA
Manufacturer's
Standard
Warranty:
 Standard one
 year
Return Policy:
 NA
Supplier
Notes:
 colors as an
 adder on list
 prices

12138-382-01-05	Group IV (4)	Supplier	First Offer - 57.50%	1 / per field	57.50%	Y	Y
	Special- Polymer	Product Code:					
	Concrete Meter	Manufacturer:					
	Boxes and Lids	CDR					
		Minimum					
		Delivery					
		Requirement:					
		NA					
		Price List					
		Identification:					
		CDR					
		Percentage					
		Discount you					
		are bidding:					
		57.5					
		Additional Cost					
		for Specific					
		Logo: see					
		attached					
		Manufacturer's					
		Standard					
		Warranty:					
		Standard 1 year					
		warranty					
		Return Policy:					
		NA					
		Supplier					
		Notes: add 10%					
		to list pricing for					
		colors					

Supplier Total	\$0.00
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Core & Main

Item: **Group I (1) - Concrete/polymer & fiber reinforced meter boxes**

Attachments

CDR LIST PRICE- CORE AND MAIN FT LAUDERDALE.doc

Mike Thompson Sales, Inc.

6707 Pemberton Estates Court

Seffner, FL. 33584

Office: (813)681-8346

FAX: (813)654-7122

DATED 7-16-2018

CDR LIST PRICE SHEET

FT LAUDERDALE BID

CDR MODEL #	DESCRIPTION	LIST PRICE
C00-1015-02	SOLID OR TR HOLE	\$50.00 EA
C00-1118-02	SOLID OR TR HOLE	\$50.00 EA
C00-1517-02	SOLID OR TR HOLE	\$58.00 EA
C00-1324-02	SOLID OR TR HOLE	\$90.00 EA
C00-1730-02	SOLID OR TR HOLE	\$125.00 EA
C00-1132-02	SOLID OR TR HOLE	\$104.00 EA
C00-2436-03	SOLID OR TR HOLE	\$555.00 EA
C00-3048-03	SOLID OR TR HOLE	\$680.00 EA
C00-3636-03	SOLID OR TR HOLE	\$620.00 EA
C00-1015-02	COVER W/ 4 X 6 CIR	\$55.00 EA
C00-1118-02	COVER W/ 4 X 6 CIR	\$55.00 EA
C00-1517-02	COVER W/ 4 X 6 CIR	\$70.00 EA
C00-1324-02	COVER W/ 4 X 6 CIR	\$95.00 EA
C00-1730-02	COVER W/ 4 X 6 CIR	\$140.00 EA
C00-1132-02	COVER W/ 4 X 6 CIR	\$115.00 EA
C00-2436-03	COVER W/ 6 X 9 CIR	\$568.00 EA
C00-3048-03	COVER W/6 X 9 CIR	\$690.00 EA
C00-3636-03	COVER W/6 X 9 CIR	\$630.00 EA
B00-1015-12	FLARED BOX	\$88.00 EA
B03-1015-12	STRAIGHT WALL BOX	\$86.00 EA
B00-1118-12	FLARED BOX	\$92.50 EA
B03-1118-12	STRAIGHT WALL BOX	\$91.50 EA
B00-1517-12	FLARED BOX	\$114.00 EA
B03-1517-12	STRAIGHT WALL BOX	\$110.00 EA
B00-1324-12	FLARED BOX	\$144.00 EA
B03-1324-12	STRAIGHT WALL BOX	\$142.00 EA
B00-1730-12	FLARED BOX	\$192.00 EA
B03-1730-12	STRAIGHT WALL BOX	\$190.00 EA
B00-1730-18	FLARED OR STRAIGHT 18"	\$235.00 EA
B00-1132-12	FLARED BOX	\$150.00 EA
B03-1132-12	STRAIGHT WALL BOX	\$150.00 EA
B00-2436-18	FLARED BOX	\$685.00 EA
B03-2436-18	STRAIGHT WALL BOX	\$685.00 EA
B00-3048-18	FLARED BOX	\$846.00 EA
B03-3048-18	STRAIGHT WALL BOX	\$846.00 EA
B00-3636-18	FLARED BOX	\$740.00 EA
B03-3636-18	STRAIGHT WALL BOX	\$740.00 EA

• Manufacturer's Representative of Quality Water & Sewer Products

Mike Thompson Sales, Inc.

6707 Pemberton Estates Court

Seffner, FL. 33584

Office: (813)681-8346

FAX: (813)654-7122

QUAZITE POLYMER MATERIAL

PG1015WA0R50-429	cover for concrete box tr hole	\$66.00 EA
PG1015BA12	POLYMER BOX	\$94.00 EA
PG1118WA0R50	COVER WITH TR HOLE	\$69.00 EA
PG1118BA12	POLYMER BOX	\$104.00 EA
PG1730WA0R50	COVER WITH TR HOLE	\$204.00 EA
PG1730BA12	POLYMER BOX	\$288.00 EACH
PG2436WA0R50	COVER WITH TR HOLE	\$690.00 EACH
PG2436BA18	POLYMER BOX	\$812.00 EACH

BRASS BOXES AND COVER WITH BRASS INSTALLED LESS THE METER

A031118508	SINGLE SERVICE BOX AND COVER	\$440.00 EACH
A031517506	DOUBLE SERVICE BOX AND COVER	\$698.00 EACH
A03173018B	2" SERVICE BOX AND COVER ASSEMBLE	\$1,240.00 EACH
A272436510	4 WAY MULTI-METER BOX AND COVER	\$4,880.00 EACH
A272448501	6 WAY MULTI-METER BOX AND COVER	\$5,940.00 EACH

SOLID COVER AND TR HOLE COVER SAME LIST PRICE

All boxes and covers available with bolt down option add \$3.00 to box and \$3.00 to cover net price.

Colors available add 10% to list price then use your multiplier

Add 25% to list price then use your multiplier to receive your net on the tier 15 material

Mike Thompson
Cdr Systems, /HUBBELL Inc. representative

Core & Main

Item: **Group I (1) - Concrete/polymer & fiber reinforced meter boxes**

Attachments

GM 2018 Price List.pdf

GlasMasters List Pricing

Effective 6/1/2017



Size	Type	Model	Description	Tier-8	Tier-15 Add	Bolt-down Add	Color Add
10x15	Lid	S1015EN	10x15 Lid, Elster 3" AMR	\$40.63	\$8.29	\$6.50	\$7.50
10x15	Lid	S1015NN	10x15 Lid, Neptune R450 AMR	\$40.63	\$8.29	\$6.50	\$7.50
10x15	Lid	S1015PN	10x15 Lid, Solid	\$40.63	\$8.29	\$6.50	\$7.50
10x15	Lid	S1015RN	10x15 Lid, Reader Lid	\$45.88	\$9.17	\$6.50	\$7.50
10x15	Lid	S1015SN	10x15 Lid, Sensus AMR	\$40.63	\$8.29	\$6.50	\$7.50
10x15	Box	S101512F	10x15 Box, 12"H Flared	\$71.48	\$19.65	\$6.50	\$7.50
10x15	Box	S101512S	10x15 Box, 12"H Straight	\$69.92	\$16.70	\$6.50	\$10.25
11x18	Lid	S1118BN	11x18 Lid, Sensus AMR and Reader	\$48.11	NA	\$6.50	\$10.25
11x18	Lid	S1118NN	11x18 Lid, Neptune R450 AMR	\$40.63	\$8.29	\$6.50	\$10.25
11x18	Lid	S1118PN	11x18 Lid, Solid	\$40.63	\$8.29	\$6.50	\$10.25
11x18	Lid	S1118RN	11x18 Lid, Reader Lid	\$44.88	\$9.17	\$6.50	\$10.25
11x18	Lid	S1118SN	11x18 Lid, Sensus AMR	\$40.63	\$8.29	\$6.50	\$10.25
11x18	Box	S111812F	11x18 Box, 12"H Flared	\$75.00	\$26.16	\$6.50	\$10.25
11x18	Box	S111812S	11x18 Box, 12"H Straight	\$73.00	\$13.28	\$6.50	\$10.25
11x32	Lid	S1132RN	11x32 Lid, Reader Lid	\$91.63	\$18.70	\$6.50	\$18.75
11x32	Lid	S1132PN	11x32 Lid, Solid	\$80.75	\$16.48	\$6.50	\$18.75
11x32	Box	S113212F	11x32 Box, 12"H Flared	\$102.12	\$30.75	\$6.50	\$10.25
11x32	Box	S113212S	11x32 Box, 12"H Straight	\$102.12	\$19.43	\$6.50	\$10.25
13x24	Lid	S1324BN	13x24 Lid, Single AMR and Reader	\$83.47	NA	\$6.50	\$18.25
13x24	Lid	S1324EN	13x24 Lid, Elster 3" AMR	\$76.33	\$15.55	\$6.50	\$18.25
13x24	Lid	S1324PN	13x24 Lid, Solid	\$76.33	\$15.55	\$6.50	\$18.25
13x24	Lid	S1324RN	13x24 Lid, Reader Lid	\$78.88	\$16.10	\$6.50	\$18.25
13x24	Lid	S1324SN	13x24 Lid, Sensus AMR	\$76.33	\$15.55	\$6.50	\$18.25
13x24	Box	S132412F	13x24 Box, 12"H Flared	\$113.36	\$22.56	\$6.50	\$12.00
13x24	Box	S132412S	13x24 Box, 12"H Straight	\$113.36	\$22.56	\$6.50	\$12.00
15x17	Lid	S1517BN	15x17 Lid, Sensus AMR and Reader	\$62.05	NA	\$6.50	\$10.25
15x17	Lid	S1517DN	15x17 Lid, Double Sensus AMR	\$47.26	\$9.64	\$6.50	\$10.25
15x17	Lid	S1517NN	15x17 Lid, Neptune R450 AMR	\$47.26	\$9.64	\$6.50	\$10.25
15x17	Lid	S1517PN	15x17 Lid, Solid	\$47.26	\$9.64	\$6.50	\$10.25
15x17	Lid	S1517RN	15x17 Lid, Reader Lid	\$58.14	\$11.86	\$6.50	\$10.25
15x17	Lid	S1517SN	15x17 Lid, Sensus AMR	\$48.26	\$9.64	\$6.50	\$10.25
15x17	Box	S151712F	15x17 Box, 12"H Flared	\$86.17	\$19.85	\$6.50	\$9.00
15x17	Box	S151712S	15x17 Box, 12"H Straight	\$82.74	\$16.26	\$6.50	\$9.00
15x20	Lid	S1520EN	15x20 Lid, Double Elster Antenna	\$91.97	\$22.99	\$6.50	\$10.50
15x20	Box	S152012F	15x20 Box, 12"H Flared	\$63.75	\$13.01	\$6.50	\$12.25
15x27	Lid	S1527DN	15x27 Lid, Double Sensus AMR	\$98.31	\$24.67	\$6.50	\$9.75
15x27	Lid	S1527PN	15x27 Lid, Solid	\$96.39	\$19.65	\$6.50	\$20.75
15x27	Lid	S1527RN	15x27 Lid, Reader Lid	\$96.39	\$19.65	\$6.50	\$20.75
15x27	Lid	S1527SN	15x27 Lid, Sensus AMR	\$101.66	\$20.74	\$6.50	\$20.75
15x27	Box	S152712F	15x27 Box, 12"H Flared	\$96.39	\$19.65	\$6.50	\$20.75
15x27	Box	S152712S	15x27 Box, 12"H Straight	\$130.48	\$26.19	\$6.50	\$12.75
17x30	Lid	S1730BN	17x30 Lid, Sensus AMR and Reader	\$130.48	\$26.19	\$6.50	\$12.75
17x30	Lid	S1730NN	17x30 Lid, Neptune R450 AMR	\$112.03	NA	\$6.50	\$31.00
17x30	Lid	S1730PN	17x30 Lid, Solid	\$99.96	\$20.37	\$6.50	\$31.00
17x30	Lid	S1730RN	17x30 Lid, Reader Lid	\$99.96	\$20.37	\$6.50	\$31.00
17x30	Lid	S1730SN	17x30 Lid, Sensus AMR	\$112.03	\$22.83	\$6.50	\$31.00
17x30	Box	S173012F	17x30 Box, 12"H Flared	\$99.96	\$20.37	\$6.50	\$15.25
17x30	Box	S173012S	17x30 Box, 12"H Straight	\$154.79	\$29.63	\$6.50	\$15.25
17x30	Box	S173018F	17x30 Box, 18"H Flared	\$152.96	\$29.63	\$6.50	\$15.25
17x30	Box	S173018S	17x30 Box, 18"H Straight	\$165.36	\$33.20	\$6.50	\$15.25

Notes:

Terms 1%10, Net 30

Lead Time: 2-3 Weeks ARO

Manufactured in Jacksonville, FL

CAM 18-0919

EXHIBIT 3

Page 26 of 59

Core & Main**Item: Group I (1) - Concrete/polymer & fiber reinforced meter boxes****Attachments**

Oldcastle Ft Lauderdale Co-Op 121365-382 List Prices.pdf

Oldcastle Load Rating- Oldcastle.pdf



**City of Ft Lauderdale
Water Meter Co-Op Annual Contract
Solicitation 12136-382**

**Group 1- Concrete/Polymer & Fiber Reinforced
SYNERTECH®**

	Box	Cover	Co-Op	Co-Op
Dimensions	SKU Number	SKU Number	Box List Price	Cover List Price
11" X 18" (Box Depth 12")	32108101	31050521	\$92.29	\$56.00
13" X 24" (Box Depth 12")	32132101	31150521	\$317.52	\$87.63
17" X 30" (Box Depth 12")	32144101	31200521	\$169.94	\$143.97
24" X 36" (Box Depth 18")	32164101	31250521	\$259.46	\$209.32
30" X 48" (Box Depth 18")	32180101	31300521	\$530.47	\$304.73
Add for Touch-Read Hole		No Charge		
Add for Bolt-Down		\$3.00		
Add for Logo or Special Lettering		No Charge- Minimum of 50 covers		

**Group 2 -Concrete, including Steel Covers (Cover are Polymer Tier 22)
Oldcastle Polymer
Concrete with Polymer for Load Rating (with less weight) Boxes and Covers**

	Box SKU Number	Cover SKU Number	Co-Op Box List Price	Co-Op Cover List Price
Box and Cover (Solid Cover- No Reader Lid Available)				
11" X 18" (Box Depth 12")	11182001	11184601	\$83.94	\$51.11
13" X 24" (Box Depth 12")	13242020	13244601	\$106.22	\$87.03
17" X 30" (Box Depth 12")	17302006	17304601	\$128.24	\$107.68
24" X 36" (Box Depth 18")	24362016	24364601	\$230.86	\$198.60
30" X 48" (Box Depth 18")	30482008	30484600	\$260.26	\$400.40
Add for Touch-Read Hole		No Charge		
Add for Bolt-Down		\$3.00		
Add for Logo or Special Lettering		No Charge		

Group 3- Polyethylene Body & DI Cover (Priced Separately)**CARSON ® BCF HEAVY****WALL™****EBAA IRON, Inc.**

Box	Box SKU Number	Cover SKU Number	Co-Op Box List Price	Co-Op Cover List Price
10' X 15' X 12"	10152500		\$49.94	
11' X 18' X 12"	11182500		\$59.40	
15' X 17' X 12"	14162500		\$65.07	
13' X 24' X 12"	13242500		\$75.40	
17' X 30' X 12"	17302500		\$98.24	
10' X 15"		MC1015-1R		\$73.50
11' X 18"		MC1118-2R		\$78.76
15' X 17"		MC1416-3R		\$103.03
13' X 24"		MC1324-4R		\$130.99
17' X 30"		MC1730-5R		\$155.98

Cover with Reader Lid

Add for Touch-Read Hole

Bolt-Down not available

Call for Logo or Lettering 1-800-433-1716

No Charge

Oldcastle PE Website

<https://oldcastleenclosures.com/brand/bcf-heavywall/>

EBAA Cover Website

<https://ebaa.com/products/meter>

Oldcastle H Series Website


<https://oldcastleenclosures.com/brand/h-series/>

Oldcastle Synertech Website

<https://oldcastleenclosures.com/brand/synertech/>

LOAD RATING INFORMATION


LIGHT DUTY Pedestrian only

	Class Vehicle	GVW (lb)	Max Wheel Load (lb)	Design Load	Test Load	Specification	Load Category
	Pedestrian	-	-	300 lb/ft	-	ASTM C 857	A-0.3
	Pedestrian	-	-	-	3000 lbf	ANSI/SCTE 77	Light Duty, Pedestrian
	Pedestrian	-	-	850 lb	2200 lbf	Telcordia GR-902	Greenway
	Passenger Vehicle	6000	2400	2000lbf	4340 lbf	WUC, Guide 3.6	Ped.Greenway

Light duty product brands.




MEDIUM DUTY Non-Deliberate Traffic

	Class Vehicle	GVW (lb)	Max Wheel Load (lb)	Design Load	Test Load	Specification	Load Category
	Light Duty Truck up to Class 3	1400	5600	5000	7500	ANSI/SCTE 77	Tier 5
				8000	12000		Tier 8
				3900	10400	Telcordia GR-902	Pedestrian/Light Duty Incidental
	Medium Duty Truck up to Class 5	19500	7800	7800	20800	Telcordia GR-902	Non-Continuous Traffic
				8000	17360	ASTM C 857	A-8
				8000	17360	WUC, Guide 3.6	Non-Continuous Traffic
	Medium Duty Truck up to Class 7	33000	13200	15000	22500	ANSI/SCTE 77	Tier 15

Medium duty product brands.




HEAVY DUTY Non-Deliberate Traffic

	Class Vehicle	GVW (lb)	Max Wheel Load (lb)	Design Load	Test Load	Specification	Load Category
	Heavy Duty Truck up to Class 8	40000	16000	16000	34720	ASTM C 857	A-16
				22500	33750	ANSI/SCTE 77	Tier 22
				16000	16000	WUC, Guide 3.6	In shoulder or parking area outside traffic lane

Heavy duty product brands.



TRAFFIC RATED Continuous Roadway Traffic

	Class Vehicle	GVW (lb)	Max Wheel Load (lb)	Design Load	Test Load	Specification	Load Category
	Vehicles up to Class 8	40000	16000	16000	34720	ASTM C 857	A-16

Traffic rated product brand.



Units must include a steel frame and steel cover.

Load Ratings are Determined by the lowest component rating

The Rural Utility Service (RUS) is a department of the US Department of Agriculture organized to facilitate rural developments. You will find Oldcastle Enclosure Solutions brand Enclosures listed by the RUS. Please reference brand specific product data sheets for additional clarifications. All Oldcastle Enclosure Solutions brand Enclosures conform to the RUS "Tamper Resistant" fastener design for buried pedestals found listed by code and group.

The "Test Load" term is used in ANSI/SCTE 77-2010 to designate the minimum load that an Enclosure must be able to sustain to qualify for a particular performance rating. The term is synonymous with (minimum) Failure Load. It should be noted that within the ANSI/SCTE 77-2010 specification, the "Test Load" is 1.5 x the Design Load. Some specification and Operating Companies select a higher multiple or Safety Factor for Proof of Design Load.

Core & Main**Item: Group II (2) - Concrete meter boxes****Attachments**

Oldcastle Ft Lauderdale Co-Op 121365-382 List Prices.pdf

Oldcastle Load Rating- Oldcastle.pdf



City of Ft Lauderdale
Water Meter Co-Op Annual Contract
Solicitation 12136-382

Group 1- Concrete/Polymer & Fiber Reinforced
SYNERTECH®

Dimensions		Box	Cover	Co-Op	Co-Op
SKU Number		SKU Number	SKU Number	Box List Price	Cover List Price
11" X 18" (Box Depth 12")	32108101	31050521		\$92.29	\$56.00
13" X 24" (Box Depth 12")	32132101	31150521		\$317.52	\$67.63
17" X 30" (Box Depth 12")	32144101	31200521		\$169.94	\$143.97
24" X 36" (Box Depth 18")	32164101	31250521		\$259.46	\$209.32
30" X 48" (Box Depth 18")	32180101	31300521		\$530.47	\$304.73
Add for Touch-Read Hole		No Charge			
Add for Bolt-Down		\$3.00			
Add for Logo or Special Lettering		No Charge- Minimum of 50 covers			

Group 2 -Concrete, including Steel Covers (Cover are Polymer Tier 22)
Oldcastle Polymer
Concrete with Polymer for Load Rating (with less weight) Boxes and Covers

Box and Cover (Solid Cover- No Reader Lid Available)		Box	Cover	Co-Op	Co-Op	Co-Op
SKU Number		SKU Number	SKU Number	Box List Price	Co-Op	Co-Op
11" X 18" (Box Depth 12")	11182001	11184601		\$83.94		\$51.11
13" X 24" (Box Depth 12")	13242020	13244601		\$106.22		\$87.03
17" X 30" (Box Depth 12")	17302006	17304601		\$128.24		\$107.68
24" X 36" (Box Depth 18")	24362016	24364601		\$230.86		\$198.60
30" X 48" (Box Depth 18")	30482008	30484600		\$260.26		\$400.40
Add for Touch-Read Hole		No Charge				
Add for Bolt-Down		No Charge				
Add for Logo or Special Lettering		\$3.00				

Group 3- Polyethylene Body & DI Cover (Priced Separately)**CARSON ® BCF HEAVY****WALL™****EBAA IRON, Inc.**

Box	Box SKU Number	Cover SKU Number	Co-Op Box List Price	Co-Op Cover List Price
10" X 15" X 12"	10152500		\$49.94	
11" X 18" X 12"	11182500		\$59.40	
15" X 17" X 12"	14162500		\$65.07	
13" X 24" X 12"	13242500		\$75.40	
17" X 30" X 12"	17302500		\$98.24	
10" X 15"		MC1015-1R		\$73.50
11" X 18"		MC1118-2R		\$78.76
15" X 17"		MC1416-3R		\$103.03
13" X 24"		MC1324-4R		\$130.99
17" X 30"		MC1730-5R		\$155.98

Cover with Reader Lid

Add for Touch-Read Hole

Bolt-Down not available

Call for Logo or Lettering 1-800-433-1716

No Charge

Oldcastle PE Website

<https://oldcastleenclosures.com/brand/bcf-heavywall/>

EBAA Cover Website

<https://ebaa.com/products/meter>

Oldcastle H Series Website


<https://oldcastleenclosures.com/brand/h-series/>

Oldcastle Synertech Website

<https://oldcastleenclosures.com/brand/synertech/>

LOAD RATING INFORMATION


LIGHT DUTY Pedestrian only

	Class Vehicle	GVW (lb)	Max Wheel Load (lb)	Design Load	Test Load	Specification	Load Category
	Pedestrian	-	-	300 lb/ft	-	ASTM C 857	A-0.3
	Pedestrian	-	-	-	3000 lbf	ANSI/SCTE 77	Light Duty, Pedestrian
	Pedestrian	-	-	850 lb	2200 lb	Telcordia GR-902	Greenway
	Passenger Vehicle	6000	2400	2000lbf	4340 lbf	WUC, Guide 3.6	Ped.Greenway

Light duty product brands.




MEDIUM DUTY Non-Deliberate Traffic

	Class Vehicle	GVW (lb)	Max Wheel Load (lb)	Design Load	Test Load	Specification	Load Category
	Light Duty Truck up to Class 3	1400	5600	5000	7500	ANSI/SCTE 77	Tier 5
				8000	12000		Tier 8
				3900	10400	Telcordia GR-902	Pedestrian/Light Duty Incidental
	Medium Duty Truck up to Class 5	19500	7800	7800	20800	Telcordia GR-902	Non-Continuous Traffic
				8000	17360	ASTM C 857	A-8
				8000	17360	WUC, Guide 3.6	Non-Continuous Traffic
	Medium Duty Truck up to Class 7	33000	13200	15000	22500	ANSI/SCTE 77	Tier 15

Medium duty product brands.




HEAVY DUTY Non-Deliberate Traffic

	Class Vehicle	GVW (lb)	Max Wheel Load (lb)	Design Load	Test Load	Specification	Load Category
	Heavy Duty Truck up to Class 8	40000	16000	16000	34720	ASTM C 857	A-16
				22500	33750	ANSI/SCTE 77	Tier 22
				16000	16000	WUC, Guide 3.6	In shoulder or parking area outside traffic lane

Heavy duty product brands.



TRAFFIC RATED Continuous Roadway Traffic

	Class Vehicle	GVW (lb)	Max Wheel Load (lb)	Design Load	Test Load	Specification	Load Category
	Vehicles up to Class 8	40000	16000	16000	34720	ASTM C 857	A-16

Traffic rated product brand.



Units must include a steel frame and steel cover.

Load Ratings are Determined by the lowest component rating

The Rural Utility Service (RUS) is a department of the US Department of Agriculture organized to facilitate rural developments. You will find Oldcastle Enclosure Solutions brand Enclosures listed by the RUS. Please reference brand specific product data sheets for additional clarifications. All Oldcastle Enclosure Solutions brand Enclosures conform to the RUS "Tamper Resistant" fastener design for buried pedestals found listed by code and group.

The "Test Load" term is used in ANSI/SCTE 77-2010 to designate the minimum load that an Enclosure must be able to sustain to qualify for a particular performance rating. The term is synonymous with (minimum) Failure Load. It should be noted that within the ANSI/SCTE 77-2010 specification, the "Test Load" is 1.5 x the Design Load. Some specification and Operating Companies select a higher multiple or Safety Factor for Proof of Design Load.

GM 18-0019
EXHIBIT 3

Core & Main

Item: **Group III (3) - Polyethylene meter boxes**

Attachments

Oldcastle Ft Lauderdale Co-Op 121365-382 List Prices.pdf



**City of Ft Lauderdale
Water Meter Co-Op Annual Contract
Solicitation 12136-382**

**Group 1- Concrete/Polymer & Fiber Reinforced
SYNERTECH®**

	Box	Cover	Co-Op	Co-Op
Dimensions	SKU Number	SKU Number	Box List Price	Cover List Price
11" X 18" (Box Depth 12")	32108101	31050521	\$92.29	\$56.00
13" X 24" (Box Depth 12")	32132101	31150521	\$317.52	\$87.63
17" X 30" (Box Depth 12")	32144101	31200521	\$169.94	\$143.97
24" X 36" (Box Depth 18")	32164101	31250521	\$259.46	\$209.32
30" X 48" (Box Depth 18")	32180101	31300521	\$530.47	\$304.73
Add for Touch-Read Hole		No Charge		
Add for Bolt-Down		\$3.00		
Add for Logo or Special Lettering		No Charge- Minimum of 50 covers		

**Group 2 -Concrete, including Steel Covers (Cover are Polymer Tier 22)
Oldcastle Polymer
Concrete with Polymer for Load Rating (with less weight) Boxes and Covers**

	Box SKU Number	Cover SKU Number	Co-Op Box List Price	Co-Op Cover List Price
Box and Cover (Solid Cover- No Reader Lid Available)				
11" X 18" (Box Depth 12")	11182001	11184601	\$83.94	\$51.11
13" X 24" (Box Depth 12")	13242020	13244601	\$106.22	\$87.03
17" X 30" (Box Depth 12")	17302006	17304601	\$128.24	\$107.68
24" X 36" (Box Depth 18")	24362016	24364601	\$230.86	\$198.60
30" X 48" (Box Depth 18")	30482008	30484600	\$260.26	\$400.40
Add for Touch-Read Hole		No Charge		
Add for Bolt-Down		\$3.00		
Add for Logo or Special Lettering		No Charge		

Group 3- Polyethylene Body & DI Cover (Priced Separately)**CARSON ® BCF HEAVY****WALL™****EBAA IRON, Inc.**

Box	Box SKU Number	Cover SKU Number	Co-Op Box List Price	Co-Op Cover List Price
10" X 15" X 12"	10152500		\$49.94	
11" X 18" X 12"	11182500		\$59.40	
15" X 17" X 12"	14162500		\$65.07	
13" X 24" X 12"	13242500		\$75.40	
17" X 30" X 12"	17302500		\$98.24	
10" X 15"		MC1015-1R		\$73.50
11" X 18"		MC1118-2R		\$78.76
15" X 17"		MC1416-3R		\$103.03
13" X 24"		MC1324-4R		\$130.99
17" X 30"		MC1730-5R		\$155.98

Cover with Reader Lid

Add for Touch-Read Hole

Bolt-Down not available

No Charge

Call for Logo or Lettering 1-800-433-1716

Oldcastle PE Website

<https://oldcastleenclosures.com/brand/bcf-heavywall/>

EBAA Cover Website

<https://ebaa.com/products/meter>

Oldcastle H Series Website

<https://oldcastleenclosures.com/brand/h-series/>

Oldcastle Synertech Website

<https://oldcastleenclosures.com/brand/synertech/>

Core & Main

Item: **Group IV (4) Polymer Concrete Meter Boxes**

Attachments

CDR LIST PRICE- CORE AND MAIN FT LAUDERDALE.doc

Mike Thompson Sales, Inc.

6707 Pemberton Estates Court

Seffner, FL. 33584

Office: (813)681-8346

FAX: (813)654-7122

DATED 7-16-2018

CDR LIST PRICE SHEET

FT LAUDERDALE BID

CDR MODEL #	DESCRIPTION	LIST PRICE
C00-1015-02	SOLID OR TR HOLE	\$50.00 EA
C00-1118-02	SOLID OR TR HOLE	\$50.00 EA
C00-1517-02	SOLID OR TR HOLE	\$58.00 EA
C00-1324-02	SOLID OR TR HOLE	\$90.00 EA
C00-1730-02	SOLID OR TR HOLE	\$125.00 EA
C00-1132-02	SOLID OR TR HOLE	\$104.00 EA
C00-2436-03	SOLID OR TR HOLE	\$555.00 EA
C00-3048-03	SOLID OR TR HOLE	\$680.00 EA
C00-3636-03	SOLID OR TR HOLE	\$620.00 EA
C00-1015-02	COVER W/ 4 X6 CIR	\$55.00 EA
C00-1118-02	COVER W/ 4 X6 CIR	\$55.00 EA
C00-1517-02	COVER W/ 4 X6 CIR	\$70.00 EA
C00-1324-02	COVER W/ 4 X6 CIR	\$95.00 EA
C00-1730-02	COVER W/ 4 X6 CIR	\$140.00 EA
C00-1132-02	COVER W/ 4 X6 CIR	\$115.00 EA
C00-2436-03	COVER W/ 6 X 9 CIR	\$568.00 EA
C00-3048-03	COVER W/6 X 9 CIR	\$690.00 EA
C00-3636-03	COVER W/6 X 9 CIR	\$630.00 EA
B00-1015-12	FLARED BOX	\$88.00 EA
B03-1015-12	STRAIGHT WALL BOX	\$86.00 EA
B00-1118-12	FLARED BOX	\$92.50 EA
B03-1118-12	STRAIGHT WALL BOX	\$91.50 EA
B00-1517-12	FLARED BOX	\$114.00 EA
B03-1517-12	STRAIGHT WALL BOX	\$110.00 EA
B00-1324-12	FLARED BOX	\$144.00 EA
B03-1324-12	STRAIGHT WALL BOX	\$142.00 EA
B00-1730-12	FLARED BOX	\$192.00 EA
B03-1730-12	STRAIGHT WALL BOX	\$190.00 EA
B00-1730-18	FLARED OR STRAIGHT 18"	\$235.00 EA
B00-1132-12	FLARED BOX	\$150.00 EA
B03-1132-12	STRAIGHT WALL BOX	\$150.00 EA
B00-2436-18	FLARED BOX	\$685.00 EA
B03-2436-18	STRAIGHT WALL BOX	\$685.00 EA
B00-3048-18	FLARED BOX	\$846.00 EA
B03-3048-18	STRAIGHT WALL BOX	\$846.00 EA
B00-3636-18	FLARED BOX	\$740.00 EA
B03-3636-18	STRAIGHT WALL BOX	\$740.00 EA

• **Manufacturer's Representative of Quality Water & Sewer Products**

Mike Thompson Sales, Inc.

6707 Pemberton Estates Court

Seffner, FL. 33584

Office: (813)681-8346

FAX: (813)654-7122

QUAZITE POLYMER MATERIAL

PG1015WA0R50-429	cover for concrete box tr hole	\$66.00 EA
PG1015BA12	POLYMER BOX	\$94.00 EA
PG1118WA0R50	COVER WITH TR HOLE	\$69.00 EA
PG1118BA12	POLYMER BOX	\$104.00 EA
PG1730WA0R50	COVER WITH TR HOLE	\$204.00 EA
PG1730BA12	POLYMER BOX	\$288.00 EACH
PG2436WA0R50	COVER WITH TR HOLE	\$690.00 EACH
PG2436BA18	POLYMER BOX	\$812.00 EACH

BRASS BOXES AND COVER WITH BRASS INSTALLED LESS THE METER

A031118508	SINGLE SERVICE BOX AND COVER	\$440.00 EACH
A031517506	DOUBLE SERVICE BOX AND COVER	\$698.00 EACH
A03173018B	2" SERVICE BOX AND COVER ASSEMBLE	\$1,240.00 EACH
A272436510	4 WAY MULTI-METER BOX AND COVER	\$4,880.00 EACH
A272448501	6 WAY MULTI-METER BOX AND COVER	\$5,940.00 EACH

SOLID COVER AND TR HOLE COVER SAME LIST PRICE

All boxes and covers available with bolt down option add \$3.00 to box and \$3.00 to cover net price.

Colors available add 10% to list price then use your multiplier

Add 25% to list price then use your multiplier to receive your net on the tier 15 material

Mike Thompson
Cdr Systems, /HUBBELL Inc. representative

Core & Main

Item: **Group IV (4) Polymer Concrete Meter Boxes**

Attachments

GM 2018 Price List.pdf

GlasMasters List Pricing

Effective 6/1/2017



Size	Type	Model	Description	Tier-8	Tier-15 Add	Bolt-down Add	Color Add
10x15	Lid	S1015EN	10x15 Lid, Elster 3" AMR	\$40.63	\$8.29	\$6.50	\$7.50
10x15	Lid	S1015NN	10x15 Lid, Neptune R450 AMR	\$40.63	\$8.29	\$6.50	\$7.50
10x15	Lid	S1015PN	10x15 Lid, Solid	\$40.63	\$8.29	\$6.50	\$7.50
10x15	Lid	S1015RN	10x15 Lid, Reader Lid	\$45.88	\$9.17	\$6.50	\$7.50
10x15	Lid	S1015SN	10x15 Lid, Sensus AMR	\$40.63	\$8.29	\$6.50	\$7.50
10x15	Box	S101512F	10x15 Box, 12"H Flared	\$71.48	\$19.65	\$6.50	\$7.50
10x15	Box	S101512S	10x15 Box, 12"H Straight	\$69.92	\$16.70	\$6.50	\$10.25
11x18	Lid	S1118BN	11x18 Lid, Sensus AMR and Reader	\$48.11	NA	\$6.50	\$10.25
11x18	Lid	S1118NN	11x18 Lid, Neptune R450 AMR	\$40.63	\$8.29	\$6.50	\$10.25
11x18	Lid	S1118PN	11x18 Lid, Solid	\$40.63	\$8.29	\$6.50	\$10.25
11x18	Lid	S1118RN	11x18 Lid, Reader Lid	\$44.88	\$9.17	\$6.50	\$10.25
11x18	Lid	S1118SN	11x18 Lid, Sensus AMR	\$40.63	\$8.29	\$6.50	\$10.25
11x18	Box	S111812F	11x18 Box, 12"H Flared	\$75.00	\$26.16	\$6.50	\$10.25
11x18	Box	S111812S	11x18 Box, 12"H Straight	\$73.00	\$13.28	\$6.50	\$10.25
11x32	Lid	S1132RN	11x32 Lid, Reader Lid	\$91.63	\$18.70	\$6.50	\$18.75
11x32	Lid	S1132PN	11x32 Lid, Solid	\$80.75	\$16.48	\$6.50	\$18.75
11x32	Box	S113212F	11x32 Box, 12"H Flared	\$102.12	\$30.75	\$6.50	\$10.25
11x32	Box	S113212S	11x32 Box, 12"H Straight	\$102.12	\$19.43	\$6.50	\$10.25
13x24	Lid	S1324BN	13x24 Lid, Single AMR and Reader	\$83.47	NA	\$6.50	\$18.25
13x24	Lid	S1324EN	13x24 Lid, Elster 3" AMR	\$76.33	\$15.55	\$6.50	\$18.25
13x24	Lid	S1324PN	13x24 Lid, Solid	\$76.33	\$15.55	\$6.50	\$18.25
13x24	Lid	S1324RN	13x24 Lid, Reader Lid	\$78.88	\$16.10	\$6.50	\$18.25
13x24	Lid	S1324SN	13x24 Lid, Sensus AMR	\$76.33	\$15.55	\$6.50	\$18.25
13x24	Box	S132412F	13x24 Box, 12"H Flared	\$113.36	\$22.56	\$6.50	\$12.00
13x24	Box	S132412S	13x24 Box, 12"H Straight	\$113.36	\$22.56	\$6.50	\$12.00
15x17	Lid	S1517BN	15x17 Lid, Sensus AMR and Reader	\$62.05	NA	\$6.50	\$10.25
15x17	Lid	S1517DN	15x17 Lid, Double Sensus AMR	\$47.26	\$9.64	\$6.50	\$10.25
15x17	Lid	S1517NN	15x17 Lid, Neptune R450 AMR	\$47.26	\$9.64	\$6.50	\$10.25
15x17	Lid	S1517PN	15x17 Lid, Solid	\$47.26	\$9.64	\$6.50	\$10.25
15x17	Lid	S1517RN	15x17 Lid, Reader Lid	\$58.14	\$11.86	\$6.50	\$10.25
15x17	Lid	S1517SN	15x17 Lid, Sensus AMR	\$48.26	\$9.64	\$6.50	\$10.25
15x17	Box	S151712F	15x17 Box, 12"H Flared	\$86.17	\$19.85	\$6.50	\$9.00
15x17	Box	S151712S	15x17 Box, 12"H Straight	\$82.74	\$16.26	\$6.50	\$9.00
15x17	Box	J151712S	15x17 Box, 12"H Straight (Jumbo)	\$91.97	\$22.99	\$6.50	\$10.50
15x20	Lid	S1520EN	15x20 Lid, Double Elster Antenna	\$91.97	\$22.99	\$6.50	\$12.25
15x20	Box	S152012F	15x20 Box, 12"H Flared	\$63.75	\$13.01	\$6.50	\$9.75
15x27	Lid	S1527DN	15x27 Lid, Double Sensus AMR	\$98.31	\$24.67	\$6.50	\$20.75
15x27	Lid	S1527PN	15x27 Lid, Solid	\$96.39	\$19.65	\$6.50	\$20.75
15x27	Lid	S1527RN	15x27 Lid, Reader Lid	\$96.39	\$19.65	\$6.50	\$20.75
15x27	Lid	S1527SN	15x27 Lid, Sensus AMR	\$101.66	\$20.74	\$6.50	\$20.75
15x27	Box	S152712F	15x27 Box, 12"H Flared	\$96.39	\$19.65	\$6.50	\$12.75
15x27	Box	S152712S	15x27 Box, 12"H Straight	\$130.48	\$26.19	\$6.50	\$12.75
17x30	Lid	S1730BN	17x30 Lid, Sensus AMR and Reader	\$130.48	\$26.19	\$6.50	\$31.00
17x30	Lid	S1730NN	17x30 Lid, Neptune R450 AMR	\$112.03	NA	\$6.50	\$31.00
17x30	Lid	S1730PN	17x30 Lid, Solid	\$99.96	\$20.37	\$6.50	\$31.00
17x30	Lid	S1730RN	17x30 Lid, Reader Lid	\$99.96	\$20.37	\$6.50	\$31.00
17x30	Lid	S1730SN	17x30 Lid, Sensus AMR	\$112.03	\$22.83	\$6.50	\$31.00
17x30	Box	S173012F	17x30 Box, 12"H Flared	\$99.96	\$20.37	\$6.50	\$15.25
17x30	Box	S173012S	17x30 Box, 12"H Straight	\$154.79	\$29.63	\$6.50	\$15.25
17x30	Box	S173018F	17x30 Box, 18"H Flared	\$152.96	\$29.63	\$6.50	\$15.25
17x30	Box	S173018F	17x30 Box, 18"H Flared	\$165.36	\$33.20	\$6.50	\$15.25

Notes:

Terms 1%10, Net 30

Lead Time: 2-3 Weeks ARO

Manufactured in Jacksonville, FL

CAM 18-0919

EXHIBIT 3

Page 42 of 59

Core & Main

Item: **Group IV (4) Special- Polymer Concrete Meter Boxes and Lids**

Attachments

CDR LIST PRICE- CORE AND MAIN FT LAUDERDALE.doc

Mike Thompson Sales, Inc.

6707 Pemberton Estates Court

Seffner, FL. 33584

Office: (813)681-8346

FAX: (813)654-7122

DATED 7-16-2018

CDR LIST PRICE SHEET

FT LAUDERDALE BID

CDR MODEL #	DESCRIPTION	LIST PRICE
C00-1015-02	SOLID OR TR HOLE	\$50.00 EA
C00-1118-02	SOLID OR TR HOLE	\$50.00 EA
C00-1517-02	SOLID OR TR HOLE	\$58.00 EA
C00-1324-02	SOLID OR TR HOLE	\$90.00 EA
C00-1730-02	SOLID OR TR HOLE	\$125.00 EA
C00-1132-02	SOLID OR TR HOLE	\$104.00 EA
C00-2436-03	SOLID OR TR HOLE	\$555.00 EA
C00-3048-03	SOLID OR TR HOLE	\$680.00 EA
C00-3636-03	SOLID OR TR HOLE	\$620.00 EA
C00-1015-02	COVER W/ 4 X6 CIR	\$55.00 EA
C00-1118-02	COVER W/ 4 X6 CIR	\$55.00 EA
C00-1517-02	COVER W/ 4 X6 CIR	\$70.00 EA
C00-1324-02	COVER W/ 4 X6 CIR	\$95.00 EA
C00-1730-02	COVER W/ 4 X6 CIR	\$140.00 EA
C00-1132-02	COVER W/ 4 X6 CIR	\$115.00 EA
C00-2436-03	COVER W/ 6 X 9 CIR	\$568.00 EA
C00-3048-03	COVER W/6 X 9 CIR	\$690.00 EA
C00-3636-03	COVER W/6 X 9 CIR	\$630.00 EA
B00-1015-12	FLARED BOX	\$88.00 EA
B03-1015-12	STRAIGHT WALL BOX	\$86.00 EA
B00-1118-12	FLARED BOX	\$92.50 EA
B03-1118-12	STRAIGHT WALL BOX	\$91.50 EA
B00-1517-12	FLARED BOX	\$114.00 EA
B03-1517-12	STRAIGHT WALL BOX	\$110.00 EA
B00-1324-12	FLARED BOX	\$144.00 EA
B03-1324-12	STRAIGHT WALL BOX	\$142.00 EA
B00-1730-12	FLARED BOX	\$192.00 EA
B03-1730-12	STRAIGHT WALL BOX	\$190.00 EA
B00-1730-18	FLARED OR STRAIGHT 18"	\$235.00 EA
B00-1132-12	FLARED BOX	\$150.00 EA
B03-1132-12	STRAIGHT WALL BOX	\$150.00 EA
B00-2436-18	FLARED BOX	\$685.00 EA
B03-2436-18	STRAIGHT WALL BOX	\$685.00 EA
B00-3048-18	FLARED BOX	\$846.00 EA
B03-3048-18	STRAIGHT WALL BOX	\$846.00 EA
B00-3636-18	FLARED BOX	\$740.00 EA
B03-3636-18	STRAIGHT WALL BOX	\$740.00 EA

• **Manufacturer's Representative of Quality Water & Sewer Products**

Mike Thompson Sales, Inc.

6707 Pemberton Estates Court

Seffner, FL. 33584

Office: (813)681-8346

FAX: (813)654-7122

QUAZITE POLYMER MATERIAL

PG1015WA0R50-429	cover for concrete box tr hole	\$66.00 EA
PG1015BA12	POLYMER BOX	\$94.00 EA
PG1118WA0R50	COVER WITH TR HOLE	\$69.00 EA
PG1118BA12	POLYMER BOX	\$104.00 EA
PG1730WA0R50	COVER WITH TR HOLE	\$204.00 EA
PG1730BA12	POLYMER BOX	\$288.00 EACH
PG2436WA0R50	COVER WITH TR HOLE	\$690.00 EACH
PG2436BA18	POLYMER BOX	\$812.00 EACH

BRASS BOXES AND COVER WITH BRASS INSTALLED LESS THE METER

A031118508	SINGLE SERVICE BOX AND COVER	\$440.00 EACH
A031517506	DOUBLE SERVICE BOX AND COVER	\$698.00 EACH
A03173018B	2" SERVICE BOX AND COVER ASSEMBLE	\$1,240.00 EACH
A272436510	4 WAY MULTI-METER BOX AND COVER	\$4,880.00 EACH
A272448501	6 WAY MULTI-METER BOX AND COVER	\$5,940.00 EACH

SOLID COVER AND TR HOLE COVER SAME LIST PRICE

All boxes and covers available with bolt down option add \$3.00 to box and \$3.00 to cover net price.

Colors available add 10% to list price then use your multiplier

Add 25% to list price then use your multiplier to receive your net on the tier 15 material

Mike Thompson
Cdr Systems, /HUBBELL Inc. representative

**CITY OF FORT LAUDERDALE
GENERAL CONDITIONS**

These instructions are standard for all contracts for commodities or services issued through the City of Fort Lauderdale Procurement Services Division. The City may delete, supersede, or modify any of these standard instructions for a particular contract by indicating such change in the Invitation to Bid (ITB) Special Conditions, Technical Specifications, Instructions, Proposal Pages, Addenda, and Legal Advertisement. In this general conditions document, Invitation to Bid (ITB), Request for Qualifications (RFQ), and Request for Proposal (RFP) are interchangeable.

PART I BIDDER PROPOSAL PAGE(S) CONDITIONS:

- 1.01 BIDDER ADDRESS:** The City maintains automated vendor address lists that have been generated for each specific Commodity Class item through our bid issuing service, BidSync. Notices of Invitations to Bid (ITB'S) are sent by e-mail to the selection of bidders who have fully registered with BidSync or faxed (if applicable) to every vendor on those lists, who may then view the bid documents online. Bidders who have been informed of a bid's availability in any other manner are responsible for registering with BidSync in order to view the bid documents. There is no fee for doing so. If you wish bid notifications be provided to another e-mail address or fax, please contact BidSync. If you wish purchase orders sent to a different address, please so indicate in your bid response. If you wish payments sent to a different address, please so indicate on your invoice.
- 1.02 DELIVERY:** Time will be of the essence for any orders placed as a result of this ITB. The City reserves the right to cancel any orders, or part thereof, without obligation if delivery is not made in accordance with the schedule specified by the Bidder and accepted by the City.
- 1.03 PACKING SLIPS:** It will be the responsibility of the awarded Contractor, to attach all packing slips to the OUTSIDE of each shipment. Packing slips must provide a detailed description of what is to be received and reference the City of Fort Lauderdale purchase order number that is associated with the shipment. Failure to provide a detailed packing slip attached to the outside of shipment may result in refusal of shipment at Contractor's expense.
- 1.04 PAYMENT TERMS AND CASH DISCOUNTS:** Payment terms, unless otherwise stated in this ITB, will be considered to be net 45 days after the date of satisfactory delivery at the place of acceptance and receipt of correct invoice at the office specified, whichever occurs last. Bidder may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Bidder offers a discount, it is understood that the discount time will be computed from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.
- 1.05 TOTAL BID DISCOUNT:** If Bidder offers a discount for award of all items listed in the bid, such discount shall be deducted from the total of the firm net unit prices bid and shall be considered in tabulation and award of bid.
- 1.06 BIDS FIRM FOR ACCEPTANCE:** Bidder warrants, by virtue of bidding, that the bid and the prices quoted in the bid will be firm for acceptance by the City for a period of one hundred twenty (120) days from the date of bid opening unless otherwise stated in the ITB.
- 1.07 VARIANCES:** For purposes of bid evaluation, Bidder's must indicate any variances, no matter how slight, from ITB General Conditions, Special Conditions, Specifications or Addenda in the space provided in the ITB. No variations or exceptions by a Bidder will be considered or deemed a part of the bid submitted unless such variances or exceptions are listed in the bid and referenced in the space provided on the bidder proposal pages. If variances are not stated, or referenced as required, it will be assumed that the product or service fully complies with the City's terms, conditions, and specifications.

By receiving a bid, City does not necessarily accept any variances contained in the bid. All variances submitted are subject to review and approval by the City. If any bid contains material variances that, in the City's sole opinion, make that bid conditional in nature, the City reserves the right to reject the bid or part of the bid that is declared, by the City as conditional.
- 1.08 NO BIDS:** If you do not intend to bid please indicate the reason, such as insufficient time to respond, do not offer product or service, unable to meet specifications, schedule would not permit, or any other reason, in the space provided in this ITB. Failure to bid or return no bid comments prior to the bid due and opening date and time, indicated in this ITB, may result in your firm being deleted from our Bidder's registration list for the Commodity Class item requested in this ITB.
- 1.09 MINORITY AND WOMEN BUSINESS ENTERPRISE PARTICIPATION AND BUSINESS DEFINITIONS:** The City of Fort Lauderdale wants to increase the participation of Minority Business Enterprises (MBE), Women Business Enterprises (WBE), and Small Business Enterprises (SBE) in its procurement activities. If your firm qualifies in accordance with the below definitions please indicate in the space provided in this ITB.

Minority Business Enterprise (MBE) "A Minority Business" is a business enterprise that is owned or controlled by one or more socially or economically disadvantaged persons. Such disadvantage may arise from cultural, racial, chronic economic

circumstances or background or other similar cause. Such persons include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

The term "Minority Business Enterprise" means a business at least 51 percent of which is owned by minority group members or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by minority group members. For the purpose of the preceding sentence, minority group members are citizens of the United States who include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

Women Business Enterprise (WBE) a "Women Owned or Controlled Business" is a business enterprise at least 51 percent of which is owned by females or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by females.

Small Business Enterprise (SBE) "Small Business" means a corporation, partnership, sole proprietorship, or other legal entity formed for the purpose of making a profit, which is independently owned and operated, has either fewer than 100 employees or less than \$1,000,000 in annual gross receipts.

BLACK, which includes persons having origins in any of the Black racial groups of Africa.

WHITE, which includes persons whose origins are Anglo-Saxon and Europeans and persons of Indo-European decent including Pakistani and East Indian.

HISPANIC, which includes persons of Mexican, Puerto Rican, Cuban, Central and South American, or other Spanish culture or origin, regardless of race.

NATIVE AMERICAN, which includes persons whose origins are American Indians, Eskimos, Aleuts, or Native Hawaiians.

ASIAN AMERICAN, which includes persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands.

1.10 MINORITY-WOMEN BUSINESS ENTERPRISE PARTICIPATION

It is the desire of the City of Fort Lauderdale to increase the participation of minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the City does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms. Proposers are requested to include in their proposals a narrative describing their past accomplishments and intended actions in this area. If proposers are considering minority or women owned enterprise participation in their proposal, those firms, and their specific duties have to be identified in the proposal. If a proposer is considered for award, he or she will be asked to meet with City staff so that the intended MBE/WBE participation can be formalized and included in the subsequent contract.

1.11 SCRUTINIZED COMPANIES

Subject to *Odebrecht Construction, Inc., v. Prasad*, 876 F.Supp.2d 1305 (S.D. Fla. 2012), *affirmed*, *Odebrecht Construction, Inc., v. Secretary, Florida Department of Transportation*, 715 F.3d 1268 (11th Cir. 2013), with regard to the "Cuba Amendment," the Contractor certifies that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2017), that it is not engaged in a boycott of Israel, and that it does not have business operations in Cuba or Syria, as provided in section 287.135, Florida Statutes (2017), as may be amended or revised. The City may terminate this Agreement at the City's option if the Contractor is found to have submitted a false certification as provided under subsection (5) of section 287.135, Florida Statutes (2017), as may be amended or revised, or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2017), or is engaged in a boycott of Israel or has been engaged in business operations in Cuba or Syria, as defined in Section 287.135, Florida Statutes (2017), as may be amended or revised.

1.12 DEBARRED OR SUSPENDED BIDDERS OR PROPOSERS

The bidder or proposer certifies, by submission of a response to this solicitation, that neither it nor its principals and subcontractors are presently debarred or suspended by any Federal department or agency.

Part II DEFINITIONS/ORDER OF PRECEDENCE:

2.01 BIDDING DEFINITIONS The City will use the following definitions in its general conditions, special conditions, technical specifications, instructions to bidders, addenda and any other document used in the bidding process:

INVITATION TO BID (ITB) when the City is requesting bids from qualified Bidders.

REQUEST FOR PROPOSALS (RFP) when the City is requesting proposals from qualified Proposers.

REQUEST FOR QUALIFICATIONS (RFQ) when the City is requesting qualifications from qualified Proposers.

BID – a price and terms quote received in response to an ITB.

PROPOSAL – a proposal received in response to an RFP.

BIDDER – Person or firm submitting a Bid.

PROPOSER – Person or firm submitting a Proposal.

RESPONSIVE BIDDER – A person whose bid conforms in all material respects to the terms and conditions included in the ITB.

RESPONSIBLE BIDDER – A person who has the capability in all respects to perform in full the contract requirements, as stated in the ITB, and the integrity and reliability that will assure good faith performance.

FIRST RANKED PROPOSER – That Proposer, responding to a City RFP, whose Proposal is deemed by the City to be the most

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advantageous to the City after applying the evaluation criteria contained in the RFP.

SELLER – Successful Bidder or Proposer who is awarded a Purchase Order or Contract to provide goods or services to the City.

CONTRACTOR – Successful Bidder or Proposer who is awarded a Purchase Order, award Contract, Blanket Purchase Order agreement, or Term Contract to provide goods or services to the City.

CONTRACT – A deliberate verbal or written agreement between two or more competent parties to perform or not to perform a certain act or acts, including all types of agreements, regardless of what they may be called, for the procurement or disposal of equipment, materials, supplies, services or construction.

CONSULTANT – Successful Bidder or Proposer who is awarded a contract to provide professional services to the City.

The following terms may be used interchangeably by the City: ITB and/or RFP; Bid or Proposal; Bidder, Proposer, or Seller; Contractor or Consultant; Contract, Award, Agreement or Purchase Order.

- 2.02 SPECIAL CONDITIONS:** Any and all Special Conditions contained in this ITB that may be in variance or conflict with these General Conditions shall have precedence over these General Conditions. If no changes or deletions to General Conditions are made in the Special Conditions, then the General Conditions shall prevail in their entirety,

PART III BIDDING AND AWARD PROCEDURES:

- 3.01 SUBMISSION AND RECEIPT OF BIDS:** To receive consideration, bids must be received prior to the bid opening date and time. Unless otherwise specified, Bidders should use the proposal forms provided by the City. These forms may be duplicated, but failure to use the forms may cause the bid to be rejected. Any erasures or corrections on the bid must be made in ink and initialed by Bidder in ink. All information submitted by the Bidder shall be printed, typewritten or filled in with pen and ink. Bids shall be signed in ink. Separate bids must be submitted for each ITB issued by the City in separate sealed envelopes properly marked. When a particular ITB or RFP requires multiple copies of bids or proposals they may be included in a single envelope or package properly sealed and identified. Only send bids via facsimile transmission (FAX) if the ITB specifically states that bids sent via FAX will be considered. If such a statement is not included in the ITB, bids sent via FAX will be rejected. Bids will be publicly opened in the Procurement Office, or other designated area, in the presence of Bidders, the public, and City staff. Bidders and the public are invited and encouraged to attend bid openings. Bids will be tabulated and made available for review by Bidder's and the public in accordance with applicable regulations.
- 3.02 MODEL NUMBER CORRECTIONS:** If the model number for the make specified in this ITB is incorrect, or no longer available and replaced with an updated model with new specifications, the Bidder shall enter the correct model number on the bidder proposal page. In the case of an updated model with new specifications, Bidder shall provide adequate information to allow the City to determine if the model bid meets the City's requirements.
- 3.03 PRICES QUOTED:** Deduct trade discounts, and quote firm net prices. Give both unit price and extended total. In the case of a discrepancy in computing the amount of the bid, the unit price quoted will govern. All prices quoted shall be F.O.B. destination, freight prepaid (Bidder pays and bears freight charges, Bidder owns goods in transit and files any claims), unless otherwise stated in Special Conditions. Each item must be bid separately. No attempt shall be made to tie any item or items contained in the ITB with any other business with the City.
- 3.04 TAXES:** The City of Fort Lauderdale is exempt from Federal Excise and Florida Sales taxes on direct purchase of tangible property. Exemption number for EIN is 59-6000319, and State Sales tax exemption number is 85-8013875578C-1.
- 3.05 WARRANTIES OF USAGE:** Any quantities listed in this ITB as estimated or projected are provided for tabulation and information purposes only. No warranty or guarantee of quantities is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.
- 3.06 APPROVED EQUAL:** When the technical specifications call for a brand name, manufacturer, make, model, or vendor catalog number with acceptance of APPROVED EQUAL, it shall be for the purpose of establishing a level of quality and features desired and acceptable to the City. In such cases, the City will be receptive to any unit that would be considered by qualified City personnel as an approved equal. In that the specified make and model represent a level of quality and features desired by the City, the Bidder must state clearly in the bid any variance from those specifications. It is the Bidder's responsibility to provide adequate information, in the bid, to enable the City to ensure that the bid meets the required criteria. If adequate information is not submitted with the bid, it may be rejected. The City will be the sole judge in determining if the item bid qualifies as an approved equal.
- 3.07 MINIMUM AND MANDATORY TECHNICAL SPECIFICATIONS:** The technical specifications may include items that are considered minimum, mandatory, or required. If any Bidder is unable to meet or exceed these items, and feels that the technical specifications are overly restrictive, the bidder must notify the Procurement Services Division immediately. Such notification must be received by the Procurement Services Division prior to the deadline contained in the ITB, for questions of a material nature, or prior to five (5) days before bid due and open date, whichever occurs first. If no such notification is received prior to that deadline, the City will consider the technical specifications to be acceptable to all bidders.
- 3.08 MISTAKES:** Bidders are cautioned to examine all terms, conditions, specifications, drawings, exhibits, addenda, delivery instructions and special conditions pertaining to the ITB. Failure of the Bidder to examine all pertinent documents shall not entitle the bidder to any relief from the conditions imposed in the contract.

- 3.16 PROHIBITION OF INTEREST:** No contract will be awarded to a bidding firm who has City elected officials, officers or employees affiliated with it, unless the bidding firm has fully complied with current Florida State Statutes and City Ordinances relating to this issue. Bidders must disclose any such affiliation. Failure to disclose any such affiliation will result in disqualification of the Bidder and removal of the Bidder from the City's bidder lists and prohibition from engaging in any business with the City.
- 3.17 RESERVATIONS FOR AWARD AND REJECTION OF BIDS:** The City reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variations to specifications contained in bids, and minor irregularities in the bidding process. The City also reserves the right to award the contract on a split order basis, lump sum basis, individual item basis, or such combination as shall best serve the interest of the City. The City reserves the right to make an award to the responsive and responsible bidder whose product or service meets the terms, conditions, and specifications of the ITB and whose bid is considered to best serve the City's interest. In determining the responsiveness of the offer, the City may consider

responsibility of the Bidder, the following shall be considered when applicable: the ability, capacity and skill of the Bidder to perform as required; whether the Bidder can perform promptly, or within the time specified, without delay or interference; the character, integrity, reputation, judgment, experience and efficiency of the Bidder; the quality of past performance by the Bidder; the previous and existing compliance by the Bidder with related laws and ordinances; the sufficiency of the Bidder's financial resources; the availability, quality and adaptability of the Bidder's supplies or services to the required use; the ability of the Bidder to provide future maintenance, service or parts; the number and scope of conditions attached to the bid.

If the ITB provides for a contract trial period, the City reserves the right, in the event the selected bidder does not perform satisfactorily, to award a trial period to the next ranked bidder or to award a contract to the next ranked bidder, if that bidder has successfully provided services to the City in the past. This procedure to continue until a bidder is selected or the contract is re-bid, at the sole option of the City.

- 3.18 LEGAL REQUIREMENTS:** Applicable provisions of all federal, state, county laws, and local ordinances, rules and regulations, shall govern development, submittal and evaluation of all bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid response hereto and the City by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any bidder shall not constitute a cognizable defense against the legal effect thereof.
- 3.19 BID PROTEST PROCEDURE: ANY PROPOSER OR BIDDER WHO IS NOT RECOMMENDED FOR AWARD OF A CONTRACT AND WHO ALLEGES A FAILURE BY THE CITY TO FOLLOW THE CITY'S PROCUREMENT ORDINANCE OR ANY APPLICABLE LAW MAY PROTEST TO THE DIRECTOR OF PROCUREMENT SERVICES DIVISION (DIRECTOR), BY DELIVERING A LETTER OF PROTEST TO THE DIRECTOR WITHIN FIVE (5) DAYS AFTER A NOTICE OF INTENT TO AWARD IS POSTED ON THE CITY'S WEB SITE AT THE FOLLOWING LINK:**
http://www.fortlauderdale.gov/purchasing/notices_of_intent.htm

THE COMPLETE PROTEST ORDINANCE MAY BE FOUND ON THE CITY'S WEB SITE AT THE FOLLOWING LINK:
<http://www.fortlauderdale.gov/purchasing/protestordinance.pdf>

PART IV BONDS AND INSURANCE

- 4.01 PERFORMANCE BOND:** If a performance bond is required in Special Conditions, the Contractor shall within fifteen (15) working days after notification of award, furnish to the City a Performance Bond, payable to the City of Fort Lauderdale, Florida, in the face amount specified in Special Conditions as surety for faithful performance under the terms and conditions of the contract. If the bond is on an annual coverage basis, renewal for each succeeding year shall be submitted to the City thirty (30) days prior to the termination date of the existing Performance Bond. The Performance Bond must be executed by a surety company of recognized standing, authorized to do business in the State of Florida and having a resident agent.

Acknowledgement and agreement is given by both parties that the amount herein set for the Performance Bond is not intended to be nor shall be deemed to be in the nature of liquidated damages nor is it intended to limit the liability of the Contractor to the City in the event of a material breach of this Agreement by the Contractor.

- 4.02 INSURANCE:** If the Contractor is required to go on to City property to perform work or services as a result of ITB award, the Contractor shall assume full responsibility and expense to obtain all necessary insurance as required by City or specified in Special Conditions.

The Contractor shall provide to the Procurement Services Division original certificates of coverage and receive notification of approval of those certificates by the City's Risk Manager prior to engaging in any activities under this contract. The Contractor's insurance is subject to the approval of the City's Risk Manager. The certificates must list the City as an ADDITIONAL INSURED for General Liability Insurance, and shall have no less than thirty (30) days written notice of cancellation or material change. Further modification of the insurance requirements may be made at the sole discretion of the City's Risk Manager if circumstances change or adequate protection of the City is not presented. Bidder, by submitting the bid, agrees to abide by such modifications.

PART V PURCHASE ORDER AND CONTRACT TERMS:

- 5.01 COMPLIANCE TO SPECIFICATIONS, LATE DELIVERIES/PENALTIES:** Items offered may be tested for compliance to bid specifications. Items delivered which do not conform to bid specifications may be rejected and returned at Contractor's expense. Any violation resulting in contract termination for cause or delivery of items not conforming to specifications, or late delivery may also result in:
- Bidders name being removed from the City's bidder's mailing list for a specified period and Bidder will not be recommended for any award during that period.
 - All City Departments being advised to refrain from doing business with the Bidder.
 - All other remedies in law or equity.
- 5.02 ACCEPTANCE, CONDITION, AND PACKAGING:** The material delivered in response to ITB award shall remain the property of the Seller until a physical inspection is made and the material accepted to the satisfaction of the City. The material must comply fully with the terms of the ITB, be of the required quality, new, and the latest model. All containers shall be suitable for

storage and shipment by common carrier, and all prices shall include standard commercial packaging. The City will not accept substitutes of any kind. Any substitutes or material not meeting specifications will be returned at the Bidder's expense. Payment will be made only after City receipt and acceptance of materials or services.

- 5.03 SAFETY STANDARDS:** All manufactured items and fabricated assemblies shall comply with applicable requirements of the Occupation Safety and Health Act of 1970 as amended, and be in compliance with Chapter 442, Florida Statutes. Any toxic substance listed in Section 38F-41.03 of the Florida Administrative Code delivered as a result of this order must be accompanied by a completed Safety Data Sheet (SDS).
- 5.04 ASBESTOS STATEMENT:** All material supplied must be 100% asbestos free. Bidder, by virtue of bidding, certifies that if awarded any portion of the ITB the bidder will supply only material or equipment that is 100% asbestos free.
- 5.05 OTHER GOVERNMENTAL ENTITIES:** If the Bidder is awarded a contract as a result of this ITB, the bidder may, if the bidder has sufficient capacity or quantities available, provide to other governmental agencies, so requesting, the products or services awarded in accordance with the terms and conditions of the ITB and resulting contract. Prices shall be F.O.B. delivered to the requesting agency.
- 5.06 VERBAL INSTRUCTIONS PROCEDURE:** No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any City employee. Only those communications which are in writing from an authorized City representative may be considered. Only written communications from Contractors, which are assigned by a person designated as authorized to bind the Contractor, will be recognized by the City as duly authorized expressions on behalf of Contractors.
- 5.07 INDEPENDENT CONTRACTOR:** The Contractor is an independent contractor under this Agreement. Personal services provided by the Proposer shall be by employees of the Contractor and subject to supervision by the Contractor, and not as officers, employees, or agents of the City. Personnel policies, tax responsibilities, social security, health insurance, employee benefits, procurement policies unless otherwise stated in this ITB, and other similar administrative procedures applicable to services rendered under this contract shall be those of the Contractor.
- 5.08 INDEMNITY/HOLD HARMLESS AGREEMENT:** The Contractor agrees to protect, defend, indemnify, and hold harmless the City of Fort Lauderdale and its officers, employees and agents from and against any and all losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every and any kind including attorney's fees, in connection with or arising directly or indirectly out of the work agreed to or performed by Contractor under the terms of any agreement that may arise due to the bidding process. Without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable Statute, ordinance, administrative order, rule or regulation, or decree of any court shall be included in the indemnity hereunder.
- 5.09 TERMINATION FOR CAUSE:** If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Contractor shall violate any of the provisions of this Agreement, the City may upon written notice to the Contractor terminate the right of the Contractor to proceed under this Agreement, or with such part or parts of the Agreement as to which there has been default, and may hold the Contractor liable for any damages caused to the City by reason of such default and termination. In the event of such termination, any completed services performed by the Contractor under this Agreement shall, at the option of the City, become the City's property and the Contractor shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City. The Contractor, however, shall not be relieved of liability to the City for damages sustained by the City by reason of any breach of the Agreement by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the amount of damages due to the City from the Contractor can be determined.
- 5.10 TERMINATION FOR CONVENIENCE:** The City reserves the right, in its best interest as determined by the City, to cancel contract by giving written notice to the Contractor thirty (30) days prior to the effective date of such cancellation.
- 5.11 CANCELLATION FOR UNAPPROPRIATED FUNDS:** The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the contract into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.
- 5.12 RECORDS/AUDIT:** The Contractor shall maintain during the term of the contract all books of account, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract. The Contractor agrees to make available to the City Auditor or designee, during normal business hours and in Broward, Miami-Dade or Palm Beach Counties, all books of account, reports and records relating to this contract should be retained for the duration of the contract and for three years after the final payment under this Agreement, or until all pending audits, investigations or litigation matters relating to the contract are closed, whichever is later.
- 5.13 PERMITS, TAXES, LICENSES:** The successful Contractor shall, at their own expense, obtain all necessary permits, pay all licenses, fees and taxes, required to comply with all local ordinances, state and federal laws, rules and regulations applicable to business to be carried out under this contract.
- 5.14 LAWS/ORDINANCES:** The Contractor shall observe and comply with all Federal, state, local and municipal laws, ordinances,

rules and regulations that would apply to this contract.

5.15 NON-DISCRIMINATION: There shall be no discrimination as to race, sex, color, creed, age or national origin in the operations conducted under this contract.

5.16 UNUSUAL CIRCUMSTANCES: If during a contract term where costs to the City are to remain firm or adjustments are restricted by a percentage or CPI cap, unusual circumstances that could not have been foreseen by either party of the contract occur, and those circumstances significantly affect the Contractor's cost in providing the required prior items or services, then the Contractor may request adjustments to the costs to the City to reflect the changed circumstances. The circumstances must be beyond the control of the Contractor, and the requested adjustments must be fully documented. The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or decreases are considered to be insufficient. In the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the City will reserve the following options:

1. The contract can be canceled by the City upon giving thirty (30) days written notice to the Contractor with no penalty to the City or Contractor. The Contractor shall fill all City requirements submitted to the Contractor until the termination date contained in the notice.
2. The City requires the Contractor to continue to provide the items and services at the firm fixed (non-adjusted) cost until the termination of the contract term then in effect.
3. If the City, in its interest and in its sole opinion, determines that the Contractor in a capricious manner attempted to use this section of the contract to relieve them of a legitimate obligation under the contract, and no unusual circumstances had occurred, the City reserves the right to take any and all action under law or equity. Such action shall include, but not be limited to, declaring the Contractor in default and disqualifying him for receiving any business from the City for a stated period of time.

If the City does agree to adjusted costs, these adjusted costs shall not be invoiced to the City until the Contractor receives notice in writing signed by a person authorized to bind the City in such matters.

5.17 ELIGIBILITY: If applicable, the Contractor must first register with the Department of State of the State of Florida, in accordance with Florida State Statutes, prior to entering into a contract with the City.

5.18 PATENTS AND ROYALTIES: The Contractor, without exception, shall indemnify and save harmless the City and its employees from liability of any nature and kind, including cost and expenses for or on account of any copyrighted, patented or un-patented invention, process, or article manufactured or used in the performance of the contract, including its use by the City. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from the use of such design, device, or materials in any way involved in the work.

5.19 ASSIGNMENT: Contractor shall not transfer or assign the performance required by this ITB without the prior written consent of the City. Any award issued pursuant to this ITB, and the monies, which may become due hereunder, are not assignable except with the prior written approval of the City Commission or the City Manager or City Manager's designee, depending on original award approval.

5.20 LITIGATION VENUE: The parties waive the privilege of venue and agree that all litigation between them in the state courts shall take place in Broward County, Florida and that all litigation between them in the federal courts shall take place in the Southern District in and for the State of Florida.

5.21 LOCATION OF UNDERGROUND FACILITIES: If the Contractor, for the purpose of responding to this solicitation, requests the location of underground facilities through the Sunshine State One-Call of Florida, Inc. notification system or through any person or entity providing a facility locating service, and underground facilities are marked with paint, stakes or other markings within the City pursuant to such a request, then the Contractor, shall be deemed non-responsive to this solicitation.

5.22 PUBLIC RECORDS

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT. CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: (9 5 4 -828-5002, PRRCONTRACT@FORTLAUDERDALE.GOV, CITY CLERK'S OFFICE, 100 NORTH ANDREWS AVENUE, FORT LAUDERDALE, FLORIDA 33301)

Contractor shall:

1. Keep and maintain public records that ordinarily and necessarily would be required by the City in order to perform the service.
2. Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes (2017), as may be amended or revised, or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of this contract if the Contractor does not transfer the records to the City.
4. Upon completion of the Contract, transfer, at no cost, to the City all public records in possession of the Contractor or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of this Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of this Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

NON-COLLUSION STATEMENT:

By signing this offer, the vendor/contractor certifies that this offer is made independently and free from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement.

Any City of Fort Lauderdale, FL officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement.

For purposes hereof, a person has a material interest if they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g. ownership of five (5) percent or more).

3.4. Immediate family members (spouse, parents and children) are also prohibited from contracting with the City subject to the same general rules.

Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the City Procurement Code.

NAME

RELATIONSHIPS

-

shelms25

In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.

**CONTRACTOR'S CERTIFICATE OF COMPLIANCE WITH
NON-DISCRIMINATION PROVISIONS OF THE CONTRACT**

The completed and signed form should be returned with the Contractor's submittal. If not provided with submittal, the Contractor must submit within three business days of City's request. Contractor may be deemed non-responsive for failure to fully comply within stated timeframes.

Pursuant to City Ordinance Sec. 2-17(a)(i)(ii), bidders must certify compliance with the Non-Discrimination provision of the ordinance.

- (a) Contractors doing business with the City shall not discriminate against their employees based on the employee's race, color, religion, gender (including identity or expression), marital status, sexual orientation, national origin, age, disability or any other protected classification as defined by applicable law.

Contracts. Every Contract exceeding \$100,000, or otherwise exempt from this section shall contain language that obligates the Contractor to comply with the applicable provisions of this section.

The Contract shall include provisions for the following:

- (i) The Contractor certifies and represents that it will comply with this section during the entire term of the contract.
- (ii) The failure of the Contractor to comply with this section shall be deemed to be a material breach of the contract, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.

Susan Reed
Authorized Signature

Susan Reed, Municipal Sales Coordinator
Print Name and Title

7.8.2018
Date

CONTRACT PAYMENT METHOD BY P-CARD

THIS FORM MUST BY SUBMITTED WITH YOUR RESPONSE

The City of Fort Lauderdale has implemented a Procurement Card (P-Card) program which changes how payments are remitted to its vendors. The City has transitioned from traditional paper checks to payment by credit card via MasterCard or Visa. This allows you as a vendor of the City of Fort Lauderdale to receive your payment fast and safely. No more waiting for checks to be printed and mailed.

Payments will be made utilizing the City's P-Card (MasterCard or Visa). Accordingly, firms must presently have the ability to accept credit card payment or take whatever steps necessary to implement acceptance of a credit card before the commencement of a contract.

Please indicate which credit card payment you prefer:

☒ Master Card

☒ Visa Card

Company Name: **Core & Main LP**

Susan Reed
Name (Printed)

Susan Reed
Signature

7.8.2018
Date:

Municipal Sales Coordinator
Title

Questionnaire

Please print or type:

1. Provide three references for which you have performed similar services.

Company Name: **City of Fort Lauderdale**

Address: **949 NW 38th Street**

Fort Lauderdale, FL 33309

Contact Name: **David Davis** Telephone: **954-828-7834**

Company Name: **City of Hollywood**

Address: **2600 Hollywood Blvd.**

Hollywood, FL 33022

Contact Name: **Daniel Mainero** Telephone: **954-921-3223**

Company Name: **City of Miramar**

Address: **2300 Civic Center Place**

Miramar, FL 33025

Contact Name: **Elijah** Telephone: **954-602-3065**

2. Number of years experience the proposer has had in providing similar services:
90 Years

3. Have you ever failed to complete work awarded to you? If so, where and why?
no

The proposer understands that the information contained in these proposal pages is to be relied upon by the City in awarding the proposed contract, and such information is warranted by the proposer to be true. The proposer agrees to furnish such additional information, prior to acceptance of any proposal relating to the qualifications of the proposer, as may be required by the City.

Please review the questionnaire to make sure all questions have been answered. Attach additional sheets if necessary. Failure to answer each question could result in the disqualification of your bid.

BID/PROPOSAL CERTIFICATION

Please Note: If responding to this solicitation through BidSync, the electronic version of the bid response will prevail, unless a paper version is clearly marked by the bidder in some manner to indicate that it will supplant the electronic version. All fields below must be completed. If the field does not apply to you, please note N/A in that field.

If you are a foreign corporation, you may be required to obtain a certificate of authority from the department of state, in accordance with Florida Statute §607.1501 (visit <http://www.dos.state.fl.us/>).

Company: (Legal Registration) **Core & Main LP**

Address: **4310 NW 10th Avenue**

City: **Oakland Park** State: **FL** Zip: **33309**

Telephone No. **954-772-7343** FAX No. **954-772-0443** Email: **susan.reed@coreandmain.com**

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): **7 - 30 business days**

Total Bid Discount (section 1.05 of General Conditions):

Does your firm qualify for MBE or WBE status (section 1.09 of General Conditions): MBE ☐ WBE ☐

ADDENDUM ACKNOWLEDGEMENT - Proposer acknowledges that the following addenda have been received and are included in the proposal:

Addendum No.	Date Issued	Addendum No.	Date Issued	Addendum No.	Date Issued
1	7/9/2018				

VARIANCES: If you take exception or have variances to any term, condition, specification, scope of service, or requirement in this competitive solicitation you must specify such exception or variance in the space provided below or reference in the space provided below all variances contained on other pages within your response. Additional pages may be attached if necessary. No exceptions or variances will be deemed to be part of the response submitted unless such is listed and contained in the space provided below. The City does not, by virtue of submitting a variance, necessarily accept any variances. If no statement is contained in the below space, it is hereby implied that your response is in full compliance with this competitive solicitation. If you do not have variances, simply mark N/A. If submitting your response electronically through BIDS SYNC you must also click the "Take Exception" button.

The below signatory hereby agrees to furnish the following article(s) or services at the price(s) and terms stated subject to all instructions, conditions, specifications addenda, legal advertisement, and conditions contained in the bid/proposal. I have read all attachments including the specifications and fully understand what is required. By submitting this signed proposal I will accept a contract if approved by the City and such acceptance covers all terms, conditions, and specifications of this bid/proposal. The below signatory also hereby agrees, by virtue of submitting or attempting to submit a response, that in no event shall the City's liability for respondent's direct, indirect, incidental, consequential, special or exemplary damages, expenses, or lost profits arising out of this competitive solicitation process, including but not limited to public advertisement, bid conferences, site visits, evaluations, oral presentations, or award proceedings exceed the amount of Five Hundred Dollars (\$500.00). This limitation shall not apply to claims arising under any provision of indemnification or the City's protest ordinance.

CAM 18-0919
EXHIBIT 3
Page 58 of 59

contained in this competitive solicitation.

Submitted by:

Susan Reed
Name (printed)

Susan Reed
Signature

7.17.2018
Date:

Municipal Sales Coordinator
Title



DELEGATION OF AUTHORITY

I, Charles E. Reed, Regional Vice President of Core & Main LP, a Florida limited partnership (the "Company"), hereby delegate authority to Susan Helms-Reed, Sales Analyst, (the "Delegate"), to execute and deliver to the City of Fort Lauderdale, the Agreement for Purchase of Water Meter Boxes Co-Op (Annual Contract), (the "Document"), and to take or cause to be taken any and all actions in connection therewith as such individual may consider necessary or desirable, with such necessity or desirability being conclusively evidenced by the actions so taken, on behalf of the Company.

This Delegation is limited to the Document as described above.

The Delegation is personal to the Delegate. The Delegate may not further delegate the authorities granted in this Delegation.

IN WITNESS WHEREOF, I have hereunto set my hand this 21st day of September, 2018.

CORE & MAIN LP
a Florida limited partnership

By: _____



Charles E. Reed
Regional Vice President



COMMISSION AGENDA ITEM
DOCUMENT ROUTING FORM

1 LG

10/2/18

Today's Date: 9/27/2018

DOCUMENT TITLE: AGREEMENT FOR PURCHASE OF WATER METER BOXES CO-OP (ANNUAL CONTRACT)

VENDOR: CORE & MAIN LP

COMM. MTG. DATE: 9/25/18 CAM #: 18-0919 ITEM #: PUR-2 CAM attached: ☒ YES ☐ NO

Routing Origin: CAO Router Name/Ext: Melissa Innocent / Ext. 6088

CIP FUNDED: ☒ YES ☐ NO

Capital Investment / Community Improvement Projects defined as having a life of at least 10 years and a cost of at least \$50,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. Term "Real Property" include: land, real estate, realty, or real.

2) City Attorney's Office # of originals attached: 1 Approved as to Form: ☒ YES ☐ NO

Date to CCO: 9/28/18 [Signature]
Initials

3) City Clerk's Office: # of originals: 1 Routed to: Gina Ri/CMO/X5013 Date: 10/1/18

4) City Manager's Office: CMO LOG #: Oct-3 Date received from CCO: 10/1/18

Assigned to: L. FELDMAN ☒ S. HAWTHORNE ☐ C. LAGERBLOOM ☐
L. FELDMAN as CRA Executive Director ☐

☐ APPROVED FOR LEE FELDMAN'S SIGNATURE ☐ N/A FOR L. FELDMAN TO SIGN

PER ACM: S. HAWTHORNE (Initial/Date) C. LAGERBLOOM
(Initial/Date) ☐ PENDING APPROVAL (See comments below)

Comments/Questions: _____

Forward 1 originals to ☐ Mayor ☒ CCO Date: 10/2/18

5) Mayor/CRA Chairman: Please sign as indicated. Forward originals to CCO for attestation/City seal (as applicable) Date: _____

INSTRUCTIONS TO CLERK'S OFFICE

City Clerk: Retains 0 original(s) and forwards 1 original(s) to: Linda Blanco

Attach certified Reso # ☐ YES ☐ NO Original Route form to CAO