

CONTRACT SUMMARY

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DEPARTMENT

Period Covered:
12/18/10 –12/17/11

Contract No.:
403-10586-3

Master Blanket:
N/A

Awarded Vendor:

Ferguson Enterprises, Inc.
1950 NW 18 Street
Pompano Beach, FL 33069

Delivery: 30 Days
Payment Terms: Net 30

Attn: Jason Mueller
954-973-8100
Fax 954-917-3134
Email: jason.mueller@ferguson.com

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

PIPE, PVC AND DUCTILE IRON, PRE-QUALIFIED

See attached specification pages 16, 17, 18 and 19

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

Procurement Specialist: Robert McKenney, CPPB

CONTRACT
COPY

Ferguson Enterprises Inc.

Bid Contact **Jason A Mueller**
jason.mueller@ferguson.com
Ph 954-973-8100

Address **2361 NW 22nd Street**
Pompano Beach, FL 33069

Supplier Code 00000137

Item #	Line Item	Notes	Unit Price	Qty/Unit Total Price	Attch. Docs
403-10586-1-01	CJ/PE DI 4" X 20' Tyton Gasket	Supplier Product Code: Manufacturer offered: American Cast Iron Pipe Minimum Order Quantity, if any: None	First Offer -	1 / foot	Y
403-10586-1-02	CJ/PE DI 6" X 20' w/Tyton Field Lock Gasket	Supplier Product Code: Manufacturer offered: American Cast Iron Pipe Minimum Order Quantity, if any: None	First Offer -	1 / foot	Y
403-10586-1-03	CJ/PE DI 8" X 18' w/Tyton Field Lock Gasket	Supplier Product Code: Manufacturer offered: American Cast Iron Pipe Minimum Order Quantity, if any: None	First Offer -	1 / foot	Y
403-10586-1-04	CJ/PE DI 10" X 18" Tyton Gasket	Supplier Product Code: Manufacturer offered: American Cast Iron Pipe Minimum Order Quantity, if any: None	First Offer -	1 / foot	Y
403-10586-1-05	CJ/PE DI 12" X 18" Tyton Gasket	Supplier Product Code: Manufacturer offered: American Cast Iron Pipe Minimum Order Quantity, if any: None	First Offer -	1 / foot	Y
403-10586-1-06	CJ/PE DI 14" X 18' Tyton Gasket	Supplier Product Code: Manufacturer offered: American Cast Iron Pipe Minimum Order Quantity, if any: None	First Offer -	1 / foot	Y
403-10586-1-07	CJ/PE DI 16" X 18' Tyton Gasket	Supplier Product Code: Manufacturer	First Offer -	1 / foot	Y

offered: American
Cast Iron Pipe
Minimum Order
Quantity, if any:
None

403-10586-1-08	MJ/PE DI 4" X 20'	Supplier Product Code: Manufacturer offered: American Cast Iron Pipe Minimum Order Quantity, if any: None	First Offer -	1 / foot	Y
403-10586-1-09	MJ/PE DI 6" X 18'	Supplier Product Code: Manufacturer offered: American Cast Iron Pipe Minimum Order Quantity, if any: None	First Offer -	1 / foot	Y
403-10586-1-10	MJ/PE DI 8" X 18'	Supplier Product Code: Manufacturer offered: American Cast Iron Pipe Minimum Order Quantity, if any: None	First Offer -	1 / foot	Y
403-10586-1-11	MJ/PE DI 10" X 18"	Supplier Product Code: Manufacturer offered: American Cast iron Pipe Minimum Order Quantity, if any: None	First Offer -	1 / foot	Y
403-10586-1-12	MJ/PE DI 12" X 18'	Supplier Product Code: Manufacturer offered: American Cast Iron Pipe Minimum Order Quantity, if any: None	First Offer -	1 / foot	Y
403-10586-1-13	MJ/PE DI 24" X 18'	Supplier Product Code: Manufacturer offered: American Cast Iron Pipe Minimum Order Quantity, if any: None	First Offer -	1 / foot	Y
403-10586-1-14	C-900 CJ/PE 6" X 20'	Supplier Product Code: Manufacturer offered: Diamond Pipe Minimum Order Quantity, if any: None	First Offer -	1 / foot	Y

403-10586-1-15	C-900 CJ/PE 8" X 20'	Supplier Product Code: Manufacturer offered: Diamond Pipe Minimum Order Quantity, if any: None	First Offer -	1 / foot	Y
403-10586-1-16	C-900 CJ/PE 10" X 20'	Supplier Product Code: Manufacturer offered: Diamond Pipe Minimum Order Quantity, if any: None	First Offer -	1 / foot	Y
403-10586-1-17	C-900 CJ/PE 14" X 20'	Supplier Product Code: Manufacturer offered: Diamond Pipe Minimum Order Quantity, if any: None	First Offer -	1 / foot	Y
403-10586-1-18	PVC Sch. 40 w/coupling 2" X 20'	Supplier Product Code: Manufacturer offered: National Pipe Minimum Order Quantity, if any: None	First Offer -	1 / foot	Y
403-10586-1-19	PVC Sch. 40 w/coupling 2 1/2" X 20'	Supplier Product Code: Manufacturer offered: National Pipe Minimum Order Quantity, if any: None	First Offer -	1 / foot	Y
403-10586-1-20	Pipe, PVC CJ- PE Sewer 6" X 14 feet	Supplier Product Code: Manufacturer offered: Diamond Pipe Minimum Order Quantity, if any: None	First Offer -	1 / foot	Y
403-10586-1-21	Pipe, PVC CJ- PE Sewer 8" X 14 feet	Supplier Product Code: Manufacturer offered: Diamond Pipe Minimum Order Quantity, if any: None	First Offer -	1 / foot	Y
403-10586-1-22	Pipe, PVC CJ- PE Sewer 10" X 14 feet	Supplier Product Code: Manufacturer offered: Diamond Pipe	First Offer -	1 / foot	Y

		Minimum Order Quantity, if any:			
403-10586-1-23	Pipe, PVC CJ- PE Sewer 12" X 14 feet	None	Supplier Product Code:	First Offer - 1 / foot	Y
			Manufacturer offered: Diamond Pipe		
			Minimum Order Quantity, if any:		
		None			
				Supplier Total	\$0.00

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THIS AGREEMENT, made and entered into this ____ day of ____, 2010, is by and between the City of Fort Lauderdale, a Florida municipality, ("City"), whose address is 100 North Andrews Avenue, Fort Lauderdale, FL 33301-1016, and Ferguson Enterprises, Inc., a Virginia corporation ("Contractor") authorized to transact business in the state of Florida, whose address and phone are 1950 NW 18 Street, Oakland Park, FL 33069, Phone 954-973-8100, Fax: 954-917-3134.

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

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

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

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

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

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

First, this contract form, G-110 Rev. 01/10;
Second, any and all addenda to the City's ITB in reverse chronological order;
Third, the ITB;
Fourth, the Contractor's response to any addendum requiring a response;
Fifth, the Contractor's response to the ITB.

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

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

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

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

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

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

ATTEST
By: [Signature]
Print Name: Benjamin Jacobs

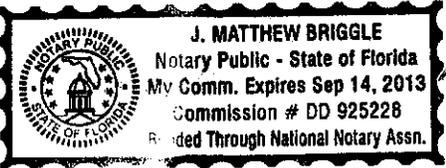
CONTRACTOR
By: [Signature]
Print Name: Jack Argenzia
Title: Pres & G.M.
(If not president of corporation please attach proof of authorization)

(CORPORATE SEAL)

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this 9 day of November, 2010, by Jason Puder as (title): _____ for Ferguson Enterprises, Inc., a Virginia corporation ("Contractor") authorized to transact business in the state of Florida.

(SEAL)



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

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

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