

**AGREEMENT FOR  
B170482GWT Annual- Water, Sewer, and Irrigation Materials Bid**

**THIS AGREEMENT** ("Agreement") is made and entered into as of the date of execution by both parties, by and between Lee County, a political subdivision of the State of Florida, hereinafter referred to as the "County" and Core & Main, LP , a Florida Limited Partnership whose address is 4750 Laredo Avenue, Ft. Myers, FL 33905, and whose federal tax identification number is 03-0550887, hereinafter referred to as "Vendor."

**WITNESSETH**

**WHEREAS**, the County intends to purchase water, sewer, and irrigation materials from the Vendor in connection with " Annual Water, Sewer, and Irrigation Materials Bid" (the "Purchase"); and,

**WHEREAS**, the County issued Solicitation No. B170482GWT on November 3, 2017; and,

**WHEREAS**, the County evaluated the responses received and found the Vendor qualified to provide the necessary products and,

**WHEREAS**, the County posted a Notice of Decision on April 9, 2018; and,

**WHEREAS**, the Vendor has reviewed the products and services to be supplied pursuant to this Agreement and is qualified, willing and able to provide all such products and services in accordance with its terms.

**NOW, THEREFORE**, the County and the Vendor, in consideration of the mutual covenants contained herein, do agree as follows:

**I. PRODUCTS AND SERVICES**

The Vendor agrees to diligently provide all products and services for the Purchase in accordance with the project Scope of Work and Specifications made part of this Agreement as Exhibit A, attached hereto and incorporated herein. Vendor shall comply strictly with all of the terms and conditions of Solicitation No. B170482GWT, a copy of which is on file with the County's Department of Procurement Management and is deemed incorporated into this Agreement.

**II. TERM AND DELIVERY**

A. This Agreement shall commence immediately upon execution by both the County and the Vendor, and shall continue on an "as needed basis" for a one (1) year period. The County reserves the right to renew this Agreement

for up to three (3) additional one (1) year periods, upon mutual written agreement of both parties.

- B. A purchase order must be issued by the County before commencement of any work or purchase of any goods related to this Agreement.

### **III. COMPENSATION AND PAYMENT**

- A. The County shall pay the Vendor in accordance with the terms and conditions of this Agreement for providing all products and services as set forth in Exhibit A, and further described in Exhibit B, Fee Schedule, attached hereto and incorporated herein. Said total amount to be all inclusive of costs necessary to provide all products and services as outlined in this Agreement, and as supported by the Vendor's submittal in response to Solicitation No. B170482GWT, a copy of which is on file with the County's Department of Procurement Management and is deemed incorporated into this Agreement.
- B. Notwithstanding the preceding, Vendor shall not make any deliveries or perform any work under this Agreement until receipt of a purchase order from the County. Vendor acknowledges and agrees that no minimum order or amount of product or work is guaranteed under this Agreement and County may elect to issue no purchase orders. If a purchase order is issued, the County reserves the right to amend, reduce, or cancel the purchase order in its sole discretion.
- C. All funds for payment by the County under this Agreement are subject to the availability of an annual appropriation for this purpose by the County. In the event of non-appropriation of funds by the County for the services provided under this Agreement, the County will terminate the contract, without termination charge or other liability, on the last day of the then current fiscal year or when the appropriation made for the then-current year for the services covered by this Agreement is spent, whichever event occurs first. If at any time funds are not appropriated for the continuance of this Agreement, cancellation shall be accepted by the Vendor on thirty (30) days' prior written notice, but failure to give such notice shall be of no effect and the County shall not be obligated under this Agreement beyond the date of termination.

### **IV. METHOD OF PAYMENT**

- A. The County shall pay the Vendor in accordance with the Local Government Prompt Payment Act, Section 218.70, Florida Statutes, upon receipt of the Vendor's invoice and written approval of same by the County indicating that the products and services have been provided in conformity with this Agreement.

- B. The Vendor shall submit an invoice for payment to the address indicated on the purchase order on a monthly basis for those specific products and services as described in Exhibit A (and the corresponding fees as described in Exhibit B that were provided during that invoicing period.
- C. For partial shipments or deliveries, progress payments shall be paid monthly in proportion to the percentage of products and services delivered on those specific line items as approved in writing by the County.

**V. ADDITIONAL PURCHASES**

- A. No changes to this Agreement or the performance contemplated hereunder shall be made unless the same are in writing and signed by both the Vendor and the County.
- B. If the County requires the Vendor to perform additional services or provide additional product(s) related to this Agreement, then the Vendor shall be entitled to additional compensation based on the Fee Schedule as amended to the extent necessary to accommodate such additional work or product(s). The additional compensation shall be agreed upon before commencement of any additional services or provision of additional product(s) and shall be incorporated into this Agreement by written amendment. The County shall not pay for any additional service, work performed or product provided before a written amendment to this Agreement.

Notwithstanding the preceding, in the event additional services are required as a result of error, omission or negligence of the Vendor, the Vendor shall not be entitled to additional compensation.

**VI. LIABILITY OF VENDOR**

- A. The Vendor shall save, defend, indemnify and hold harmless the County from and against any and all claims, actions, damages, fees, fines, penalties, defense costs, suits or liabilities which may arise out of any act, neglect, error, omission or default of the Vendor arising out of or in any way connected with the Vendor or subcontractor's performance or failure to perform under the terms of this Agreement.
- B. This section shall survive the termination or expiration of this Agreement.

**VII. VENDOR'S INSURANCE**

- A. Vendor shall procure and maintain insurance as specified in Exhibit C Insurance Requirements, attached hereto and made a part of this Agreement.
- B. Vendor shall, on a primary basis and at its sole expense, maintain in full force and effect, at all times during the life of this Agreement, insurance

coverage (including endorsements) and limits as described in Exhibit C. These requirements, as well as the County's review or acceptance of insurance maintained by Vendor, are not intended to and shall not in any manner limit or qualify the liabilities or obligations assumed by Vendor under this Agreement. Insurance carriers providing coverage required herein must be licensed to conduct business in the State of Florida and must possess a current A.M. Best's Financial Strength Rating of A- Class VII or better. No changes are to be made to these specifications without prior written specific approval by County Risk Management. To the extent multiple insurance coverages and/or County's self-insured retention may apply, any and all insurance coverage purchased by Vendor and its subcontractors identifying the County as an additional named insured shall be primary.

#### **VIII. RESPONSIBILITIES OF THE VENDOR**

- A. The Vendor shall be responsible for the quality and functionality of all products supplied and services performed by or at the behest of the Vendor under this Agreement. The Vendor shall, without additional compensation, correct any errors or deficiencies in its products, or if directed by County, supply a comparable replacement product or service.
- B. The Vendor warrants that it has not employed or retained any company or person (other than a bona fide employee working solely for the Vendor), to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm other than a bona fide employee working solely for the Vendor, any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award of this Agreement.
- C. The Vendor shall comply with all federal, state, and local laws, regulations and ordinances applicable to the work or payment for work thereof, and shall not discriminate on the grounds of race, color, religion, sex, or national origin in the performance of work under this Agreement.
- D. Vendor specifically acknowledges its obligations to comply with Section 119.0701, Florida Statutes, with regard to public records, and shall:
  - 1) keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the services required under this Agreement;
  - 2) upon request from the County, provide the County 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, 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; and
- 4) meet all requirements for retaining public records and transfer, at no cost to the County, all public records in possession of Vendor upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the County in a format that is compatible with the information technology system of the County.

**IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 239-533-2221, 2115 SECOND STREET, FORT MYERS, FL 33901, [publicrecords@leegov.com](mailto:publicrecords@leegov.com); <http://www.leegov.com/publicrecords>.**

- E. The Vendor is, and shall be, in the performance of all work, services and activities under this Agreement, an independent contractor. Vendor is not an employee, agent or servant of the County and shall not represent itself as such. All persons engaged in any work or services performed pursuant to this Agreement shall at all times, and in all places, be subject to the Vendor's sole direction, supervision and control. The Vendor shall exercise control over the means and manner in which it and its employees perform the work, and in all respects the Vendor's relationship and the relationship of its employees to the County shall be that of an independent contractor and not as employees of the County. The Vendor shall be solely responsible for providing benefits and insurance to its employees.

#### **IX. OWNERSHIP OF PRODUCTS**

It is understood and agreed that all products provided under this Agreement shall become the property of the County upon acceptance by the County.

#### **X. TIMELY DELIVERY OF PRODUCTS AND PERFORMANCE OF SERVICES**

- A. The Vendor shall ensure that all of its staff, contractors and suppliers involved in the production or delivery of the products are fully qualified and capable to perform their assigned tasks.
- B. The personnel assigned by the Vendor to perform the services pursuant to this Agreement shall comply with the terms set forth in this Agreement.

- C. The Vendor specifically agrees that all products shall be delivered within the time limits as set forth in this Agreement, subject only to delays caused by force majeure, or as otherwise defined herein. "Force majeure" shall be deemed to be any unforeseeable and unavoidable cause affecting the performance of this Agreement arising from or attributable to acts, events, omissions or accidents beyond the control of the parties.

#### **XI. COMPLIANCE WITH APPLICABLE LAW**

This Agreement shall be governed by the laws of the State of Florida. Vendor shall promptly comply with all applicable federal, state, county and municipal laws, ordinances, regulations, and rules relating to the services to be performed hereunder and in effect at the time of performance. Vendor shall conduct no activity or provide any service that is unlawful or offensive.

#### **XII. TERMINATION**

- A. The County shall have the right at any time upon fifteen (15) days' written notice to the Vendor to terminate this Agreement in whole or in part for any reason whatsoever. In the event of such termination, the County shall be responsible to Vendor only for fees and compensation earned by the Vendor, in accordance with Section III, prior to the effective date of said termination. In no event shall the County be responsible for lost profits of Vendor or any other elements of breach of contract.
- B. After receipt of a notice of termination, except as otherwise directed, the Vendor shall stop work on the date of receipt of the notice of termination or other date specified in the notice; place no further orders or subcontracts for materials, services, or facilities except as necessary for completion of such portion of the work not terminated; terminate all vendors and subcontracts; and settle all outstanding liabilities and claims.
- C. The County reserves the right to require Vendor to repay amounts previously paid by the County to the Vendor due to untimely completion of services, inadequate completion of services, or lack of completion of services and the Vendor shall comply with such demand within 15 days.
- D. The County's rights under this Agreement shall survive the termination or expiration of this Agreement and are not waived by final payment or acceptance and are in addition to the Vendor's obligations under this Agreement.

#### **XIII. DISPUTE RESOLUTION**

- A. In the event of a dispute or claim arising out of this Agreement, the parties agree first to try in good faith to settle the dispute by direct discussion. If this is unsuccessful, the parties may enter into mediation in Lee County, Florida, with the parties sharing equally in the cost of such mediation.
- B. In the event mediation, if attempted, is unsuccessful in resolving a dispute, the parties may proceed to litigation as set forth below.
- C. Any dispute, action or proceeding arising out of or related to this Agreement will be exclusively commenced in the state courts of Lee County, Florida, or where proper subject matter jurisdiction exists, in the United States District Court for the Middle District of Florida. Each party irrevocably submits and waives any objections to the exclusive personal jurisdiction and venue of such courts, including any objection based on forum non conveniens.
- D. This Agreement and the rights and obligations of the parties shall be governed by the laws of the State of Florida without regard to its conflict of laws principles.
- E. Unless otherwise agreed in writing, the Vendor shall be required to continue all obligations under this Agreement during the pendency of a claim or dispute including, but not limited to, actual periods of mediation or judicial proceedings.

#### **XIV. STOP WORK ORDER**

The County may, at any time, by written order to the Vendor, require the Vendor to stop all or any part of the work called for by this Agreement. Any order shall be identified specifically as a stop work order issued pursuant to this clause. This order shall be effective as of the date the order is delivered to the Vendor. Upon receipt of such an order, the Vendor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. The Vendor shall not resume work unless specifically so directed in writing by the County. The County may take one of the following actions:

1. Cancel the stop work order; or
2. Terminate the work covered by the order; or
3. Terminate the Agreement in accordance with provisions contained in Section XI.

In the event the County does not direct the Vendor to resume work, the stop work order may be converted into a notice of termination for convenience pursuant to Section XI. The notice period for such termination shall be deemed to commence on the date of issuance of the stop work order. In the event the

County does not direct the Vendor to resume work within ninety (90) days, the Vendor may terminate this Agreement.

**XV. VENDOR WARRANTY**

- A. All products provided under this Agreement shall be new (unless specifically identified otherwise in Exhibit B) and of the most suitable grade for the purpose intended.
- B. If any product delivered does not meet performance representations or other quality assurance representations as published by manufacturers, producers or distributors of the products or the specifications listed in this Agreement, the Vendor shall pick up the product from the County at no expense to the County. The County reserves the right to reject any or all materials if, in its judgment, the item reflects unsatisfactory workmanship or manufacturing or shipping damage. In such case, the Vendor shall refund to the County any money which has been paid for same.

**XVI. MISCELLANEOUS**

- A. This Agreement constitutes the sole and complete understanding between the parties and supersedes all other contracts between them, whether oral or written, with respect to the subject matter. No amendment, change or addendum to this Agreement is enforceable unless agreed to in writing by both parties and incorporated into this Agreement.
- B. The provisions of this Agreement shall inure to the benefit of and be binding upon the respective successors and assignees of the parties hereto. A party to this Agreement shall not sell, transfer, assign, license, franchise, restructure, alter, or change its corporate structure or otherwise part with possession or mortgage, charge or encumber any right or obligation under this Agreement without the proposed assignee and/or party restructuring, altering or changing its corporate structure agreeing in writing with the non-assigning party to observe and perform the terms, conditions and restrictions on the part of the assigning party to this Agreement, whether express or implied, as if the proposed assignee and/or party restructuring, altering or changing its corporate structure was an original contracting party to this Agreement. Notwithstanding the foregoing provision, the Vendor may assign its rights if given written authorization by the County and claims for the money due or to become due to the Vendor from the County under this Agreement may be assigned to a financial institution or to a trustee in bankruptcy without such approval from the County. Notice of any such transfer or assignment due to bankruptcy shall be promptly given to the County.



- C. The exercise by either party of any rights or remedies provided herein shall not constitute a waiver of any other rights or remedies available under this Agreement or any applicable law.
- D. The failure of the County to enforce one or more of the provisions of the Agreement shall not be construed to be and shall not be a waiver of any such provision or provisions or of its right thereafter to enforce each and every such provision.
- E. The parties covenant and agree that each is duly authorized to enter into and perform this Agreement and those executing this Agreement have all requisite power and authority to bind the parties.
- F. Neither the County's review, approval or acceptance of, nor payment for, the products and services required under this Agreement shall be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.
- G. If the Vendor is comprised of more than one legal entity, each entity shall be jointly and severally liable hereunder.
- H. Any notices of default or termination shall be sufficient if sent by the parties via United States certified mail, postage paid, or via a nationally recognized delivery service, to the addresses listed below:

Vendor's Representative:		County's Representatives:		
Name:	Susan Reed	Names:	Roger Desjarlais	Mary Tucker
Title:	Municiple Sales Coordinator	Titles:	County Manager	Director of Procurement Management
Address:	4750 Laredo Avenue, Ft. Myers FL 33905	Address:	P.O. Box 398	
			Fort Myers, FL 33902	
Telephone:	239-334-1997	Telephone:	239-533-2221	239-533-8881
Facsimile:	239-334-6957	Facsimile:	239-485-2262	239-485-8383
E-mail:	Susan.reed@corean dmain.com	E-Mail:	<a href="mailto:rdesjarlais@leegov.com">rdesjarlais@leegov.com</a>	<a href="mailto:mtucker@leegov.com">mtucker@leegov.com</a>

- I. Any change in the County's or the Vendor's Representative will be promptly communicated by the party making the change.

- J. Paragraph headings are for the convenience of the parties and for reference purposes only and shall be given no legal effect.
- K. In the event of conflicts or inconsistencies, the documents shall be given precedence in the following order:
  - 1. Agreement
  - 2. County's Purchase Order
  - 3. Solicitation No. B170482GWT
  - 4. Vendor's Submittal in Response to Solicitation No. B170482GWT

[The remainder of this page intentionally left blank.]

**IN WITNESS WHEREOF**, the parties have executed this Agreement as of the date last below written.

WITNESS:

Signed By: *Robert Helms*

Print Name: Robert Helms

**VENDOR NAME**

Signed By: Core and Main, LP *Susan Reed*

Print Name: Susan Reed

Title: Municipal Sales Coordinator

Date: April 30, 2018

**LEE COUNTY**

BOARD OF COUNTY COMMISSIONERS  
OF LEE COUNTY, FLORIDA

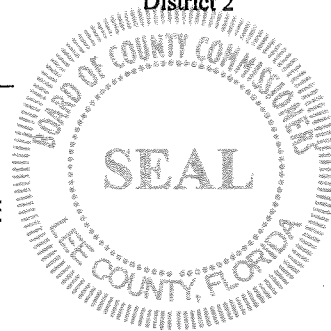
BY: *[Signature]*  
CHAIR

DATE: 6-8-18

ATTEST:  
CLERK OF THE CIRCUIT COURT  
Linda Doggett, Clerk

BY: *Chris Lee*  
DEPUTY CLERK

Commissioner Cecil L Pendergrass  
Lee County Board of County Commissioners  
District 2



APPROVED AS TO FORM FOR THE  
RELIANCE OF LEE COUNTY ONLY:

BY: *Arden A. Jones*  
OFFICE OF THE COUNTY ATTORNEY

# **EXHIBIT A**

## **SCOPE OF WORK AND SPECIFICATIONS**

### **SCOPE OF WORK AND SPECIFICATIONS LEE COUNTY, FLORIDA DETAILED SPECIFICATIONS FOR WATER AND SEWER BID**

#### SCOPE

The intent of this bid is to establish a contract for the purchase of water, sewer and irrigation materials (underground parts and related items), on an as-needed basis, for use by Lee County. The manufacturers required are listed on the Proposal bid Form.

Bids in Section A will be considered only from vendors normally engaged in this business who stock and can offer – on an individual basis or collectively – the full listed manufacturer’s product lines. (To be eligible, a vendor need only offer one of these manufacturer’s full product lines; it is not required to offer two lines, three lines or all of the lines listed.)

It is not necessary to bid on all of the items listed in any of the sections in order to be considered for an award.

#### DESCRIPTION & ESTIMATED EXPENDITURE

Lee County intends to purchase water, sewer, and irrigation materials, for various sites located throughout Lee County. The need exists to have a proper source of supply that is responsive, readily available and able to meet Lee County requirements with minimum delay in acquisition and/or delivery. Since the departments of Lee County maintain a minimal inventory, these items are procured on an “as required” or “emergency” basis only, and delays in acquisition are not acceptable.

Expenditures for the last fiscal year have been estimated at \$4,000,000.00. This figure is given strictly as an estimate for potential bidders and for bidding purposes only. A wide variance in actual expenditures can be expected due to “as necessary” or “emergency” procurement habits. Therefore, no guarantee is given or implied as the total quantity or dollar values of this bid. Lee County is not obligated to place any order with vendors participating in this bid. Contract awards will only guarantee a specific source of supply for Lee County and will not guarantee or obligate total dollar expenditure.

All departments will be encouraged to refer to websites, catalogs and discounts of participating vendors of this bid, in their attempt to fill their requirements at the lowest net prices.

#### CONTRACTOR PERFORMANCE

Contractor(s) shall maintain an acceptable level of satisfactory service throughout the duration of the contract. To ensure the security of this level of performance, Lee County reserves the right to withhold any monies owed to a contractor who is not performing satisfactorily, fails to provide specific services, or any reason deemed necessary by Lee County. Reason for any withholdings will be provided to the contractor in writing along with an acceptable time frame the contractor has to fulfill any and all of the reasons to bring the level of service back to satisfactory. If services are not corrected within the time frame allocated by the ordering department or its designee, then contract may be terminated. Furthermore, Lee County has the right to subcontract any costs incurred to Lee County from the invoices or monies owed due to the unsatisfactory performance of contractor. The withholding of any monies and the subtraction of cost/fees incurred will be used at the discretion of Lee County. If no monies are owed to a contractor and performance levels are below satisfactory then termination of contract as outlined in this bid will apply.

## **EXHIBIT A**

### **SCOPE OF WORK AND SPECIFICATIONS**

#### WARRANTY

All parts and supplies shall carry a full factory warranty.

The successful vendor(s) shall provide full factory warranty on all parts and supplies furnished, as a result of this bid, against defects in materials and/or workmanship. The warranty shall start on the date of delivery and acceptance by Lee County.

#### DELIVERY

NOTE: The bid percentage/net price for the parts and supplies shall include INSIDE DELIVERY, F.O.B. Ft. Myers, FL to any county location as directed.

There shall be no minimum dollar amount required per purchase.

If your firm is out of the local calling area, it is required that you have a toll free number or that collect calls be accepted from Lee County for the placement of orders.

#### MAJOR BREAKDOWNS/NATURAL DISASTERS

Lee County requires that the awarded vendor provide the name of a contact person and phone number, which will afford Lee County access twenty-four hours per day, 365 days per year, of this product or service in the event of major breakdowns or natural disasters.

Lee County reserves the right to purchase the product or service listed in this bid elsewhere in an emergency.

#### PRICE ESCALATION/DE-ESCALATION

Offers shall be submitted with the understanding that no price increases shall be authorized for 365 calendar days after the effective date of the contract. Upward price adjustments may be permitted only at the end of each 365 calendar days and only where verified to the satisfaction of the Lee County Procurement Department. The vendor must provide no less than a 60-day advanced written notice prior to the end of the 365 calendar days and each 365 calendar day period thereafter.

Any approved price change will be effective only at the beginning of the contract effective date for that year. The vendor shall document the amount and proposed effective date of the change in price. Documentation shall be supplied with vendor's request for increase, which will: (1) verify that the requested price increase is general in scope and not applicable just to the county; and (2) verify the amount or percentage of increase which is being passed on to the vendor by others is not under the control of the vendor. Failure by the vendor to supply the aforementioned verification with the request for price increase will result in delay of the effective date of such increase. Procurement Management may make such verification as deemed adequate. An increase, which Procurement Management determines is excessive, regardless of any documentation supplied by the vendor, may be cause for cancellation of the contract. Lee County Procurement Management will notify using agencies and vendor(s) in writing of the effective date of any increase, which is approved.

The vendor shall fill all purchase orders received prior to the effective date of any price adjustments at the old contract prices. The vendor is further advised that price decreases, which affect the cost of materials, labor and transportation, are required to be passed on to the county immediately. Failure to do so will result in action to recoup such amounts.

## **EXHIBIT A SCOPE OF WORK AND SPECIFICATIONS**

### PRICE REVISIONS BY SECTION

Section A - prices will be allowed to change, but only as the catalog prices and/or multiplier(s) change, and only after the new catalogs and/or manufacturer confirmation of a multiplier change are provided to Lee County. Note: the quoted discount percentage(s) shall remain firm over the term of the quote.

Section B – due to the pricing volatility of the items in this section, each of the listed items will be quoted on a monthly basis. Vendors will be required to submit pricing to Lee County Utilities on or before the last working day of the month to cover purchases made during the following month. For example, pricing received on or before the last working day of October will be valid for the entire month of November.

Section C – same as in section B - monthly

Section D – quoted prices are firm for one year with an adjustment allowed annually.

1. The vendor shall document the amount and proposed effective date of the change in price of decrease in price. Documentation shall be supplied with vendor's request for increase or decrease, which will (1) verify that the requested price increase or decrease is general in scope and not applicable just to the county; (2) verify the amount or percentage of increase or decrease which is being passed on to the vendor by others not under the control of the vendor; and (3) verify that any price increase or decrease is essential and not an opportunity for a vendor to exploit pricing for personal benefit. Failure by the vendor to supply the aforementioned verification with the request for price increase will result in delay of the effective date of such increase. Procurement Management may make such verification as deemed adequate. An increase, which Procurement Management determines is excessive, regardless of any documentation supplied by the vendor, may be cause for cancellation of the contract. Lee County Procurement Management will notify using agencies and vendor(s) in writing of the effective date of any increase, which is approved.

### DISCOUNT FROM MANUFACTURER'S CATALOG

NOTE: DELIVERY CHARGES SHALL BE INCLUDED IN THE PERCENTAGES BID

### EMERGENCY PRICE REVISIONS

The following policy shall apply to all Sections under this bid. If, at any time, a vendor experiences an unexpected spike in the pricing of an item or items from a supplier – for example, due to a raw material shortage – the vendor may petition Lee County Utilities for an immediate price revision. The vendor shall supply verifiable backup from their supplier of this price increase. The decision to accept or reject any such requests will be at the County's sole discretion.

### ACCEPTANCE

It is Lee County's responsibility to thoroughly inspect the product(s) prior to acceptance. Delivery of product(s) to a Lee County site however does not constitute acceptance for the purpose of payment. Final acceptance and authorization of payment shall be given only after a thorough inspection indicates that the product(s) meets contract specifications and requirements listed in this document.

## **EXHIBIT A SCOPE OF WORK AND SPECIFICATIONS**

### DESIGNATED CONTACT

The awarded vendor shall appoint a person or persons to act as a primary contact for all county departments. This person or contingency shall be readily available twenty-four hours per day/365 days per year by phone or in person, and shall be knowledgeable of the terms and procedures involved.

### WEBSITES/CATALOGS

All bidders must submit on the bid sheet, website addresses for on-line pricing and/or catalog name(s) with the bid and/or the best methods to view inventory or pricing (i.e. manufacturer website, printed catalog or other) If a catalog is printed, bidder may submit with its bid. If no catalog is available, bidder shall indicate the best website or inventory list that is available. The information will help assist Lee County in its award process to view the variety of items the bidder is capable of handling and to gain an idea of warehouse capabilities.

### NO SUBSTITUTION

Any item that states "No Substitution" means that only the specified brand/product item shall be accepted.

### DISCONTINUED ITEM

After bid award, if an item becomes discontinued and no longer available to stock, vendor shall document in writing the cause and offer an alternative/substitution for approval within 10 calendar days.

### BACKORDERS

Backorders shall be held to a minimum. It shall be expected that 90% of backordered items be shipped within 5 days after receipt of the first order.

### RETURN POLICY

Lee County requires the ability to return any and all new and unused items purchased under this bid to the awarded vendor within 60 calendar days after receipt without a restocking fee.

### SUB-CONTRACTORS

The use of sub-contractors under this bid is not allowed without prior written authorization from the county representative.

### REGULAR DISTRIBUTER

Bids will be considered only from firms, which qualify as a "regular distributor".

A "regular distributor" is a firm that owns, operates, or maintains a store, warehouse, or other establishment in which the equipment, materials and/or supplies required for the performance of the contract are bought, kept in stock, and regularly sold to the public in the usual course of business. To be a regular distributor, the firm must engage in, as its principal business and in its own name, the purchase and sale of the products in question.

**End of Scope of Work and Specifications Section**

**EXHIBIT A**  
**SCOPE OF WORK AND SPECIFICATIONS**



Procurement Management Department  
1500 Monroe Street 4<sup>th</sup> Floor  
Fort Myers, FL 33901  
Main Line: (239) 533-8881  
Fax Line: (239) 485-8383  
[www.leegov.com/procurement](http://www.leegov.com/procurement)

**Posted Date:** November 13, 2017

**Solicitation No.:** B170482GWT

**Solicitation Name:** Annual-Water, Sewer, and Irrigation Materials Bid

**Subject:** Addendum Number 1

The following represents clarification, additions, deletions, and/or modifications to the above referenced bid. This addendum shall hereafter be regarded as part of the solicitation. Items not referenced herein remain unchanged, including the response date. Words, phrases or sentences with a strikethrough represent deletions to the original solicitation. Underlined words and bolded, phrases or sentences represent additions to the original solicitation.

1. **When submitting invoices it will be the vendor's responsibility to validate their cost.**
  
2. **See Addendum 2-Form 1a Bid/Proposal Form**

**NOTE: FAILURE TO USE AN ADDENDUMS REVISED BID/PROPOSAL FORM SHALL DEEM BIDDER NON-RESPONSIVE.**

**ATTACHMENT: Addendum 2-Form 1a-Bid/Proposal Form.**

1.Question	In regards to pipe, will monthly price fluctuations be allowed since pipe is such a volatile product?
Answer	<b>See new bid form</b>

3.Question	For pipe items that do not exist or are obsolete, how do you want to us to indicate that on the bid document?
Answer	<b>N/A will be the identification for non-existent or obsolete items.</b>

4. Question	Regarding Dresser Couplings (pg. 47 mid page), what sizes should we quote?
Answer	<b>1" through 2" for Dresser Coupling size.</b>

5. Question	When responding to groups that only offer net pricing, will the County accept Cost Plus % markup?
Answer	<b>Yes, see new bid form.</b>



**EXHIBIT A**  
**SCOPE OF WORK AND SPECIFICATIONS**

BIDDER/PROPOSER IS ADVISED, YOU ARE REQUIRED TO ACKNOWLEDGE RECEIPT OF THIS ADDENDUM WHEN SUBMITTING A BID/PROPOSAL. FAILURE TO COMPLY WITH THIS REQUIREMENT MAY RESULT IN THE BIDDER/PROPOSER BEING CONSIDERED NON-RESPONSIVE.

ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION DOCUMENTS ARE AND SHALL REMAIN THE SAME.



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Procurement Analyst  
Lee County Procurement Management

**EXHIBIT A**  
**SCOPE OF WORK AND SPECIFICATIONS**

[See final bid form as published with Addendum No. 4 on December 6, 2017.]

**EXHIBIT A  
SCOPE OF WORK AND SPECIFICATIONS**



Procurement Management Department  
1500 Monroe Street 4<sup>th</sup> Floor  
Fort Myers, FL 33901  
Main Line: (239) 533-8881  
Fax Line: (239) 485-8383  
[www.leegov.com/procurement](http://www.leegov.com/procurement)

**Posted Date:** November 15, 2017

**Solicitation No.:** B170482GWT

**Solicitation Name:** Annual- Water, Sewer, and Irrigation Materials Bid

**Subject:** Addendum Number 2

The following represents clarification, additions, deletions, and/or modifications to the above referenced bid. This addendum shall hereafter be regarded as part of the solicitation. Items not referenced herein remain unchanged, including the response date. Words, phrases or sentences with a strikethrough represent deletions to the original solicitation. Underlined words and bolded, phrases or sentences represent additions to the original solicitation.

1. It is preferred that the vendor maintain an online web based customer portal for ordering, viewing orders, reporting and invoicing.
2. Pricing shall be based on a percentage off the manufacture's list price list. The vendor(s) shall be required to supply the County with the manufacture's list price list so that departments can ensure we are getting accurate pricing.
3. End users shall refer to websites, catalogs and discount schedules of participating vendors of this bid, in their attempt to fill their requirements at the best value for the County.

See Addendum 2-Form 1a Bid/Proposal Form

**NOTE: FAILURE TO USE AN ADDENDUMS REVISED BID/PROPOSAL FORM SHALL DEEM BIDDER NON-RESPONSIVE.**

**ATTACHMENT: Addendum 2-Form 1a-Bid/Proposal Form.**

1.Question	Will Cost validation be on an audit basis or will every item require a manufacturer's invoice?
Answer	See new bid form

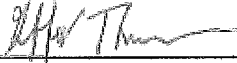
2. Question	Is there a dollar threshold for invoices?
Answer	No

3.Question	Will our cost become public information?
Answer	See new bid form

**EXHIBIT A**  
**SCOPE OF WORK AND SPECIFICATIONS**

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**ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION DOCUMENTS ARE AND SHALL REMAIN THE SAME.**



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Procurement Analyst  
Lee County Procurement Management

**EXHIBIT A**  
**SCOPE OF WORK AND SPECIFICATIONS**

[See final bid form as published with Addendum No. 4 on December 6, 2017.]

**EXHIBIT A**  
**SCOPE OF WORK AND SPECIFICATIONS**



Procurement Management Department  
1500 Monroe Street 4<sup>th</sup> Floor  
Fort Myers, FL 33901  
Main Line: (239) 533-8881  
Fax Line: (239) 485-8383  
[www.lccgov.com/procurement](http://www.lccgov.com/procurement)

**Posted Date:** November 27, 2017

**Solicitation No.:** B170482GWT

**Solicitation Name:** Annual-Water, Sewer, and Irrigation Materials Bid

**Subject:** Addendum Number 3

The following represents clarification, additions, deletions, and/or modifications to the above referenced bid. This addendum shall hereafter be regarded as part of the solicitation. Items not referenced herein remain unchanged, including the response date. Words, phrases or sentences with a strikethrough represent deletions to the original solicitation. Underlined words and bolded, phrases or sentences represent additions to the original solicitation.

**See Addendum 2-Form 1a Bid/Proposal Form**

**NOTE: FAILURE TO USE AN ADDENDUMS REVISED BID/PROPOSAL FORM SHALL DEEM BIDDER NON-RESPONSIVE.**

**ATTACHMENT: Addendum 2-Form 1a-Bid/Proposal Form.**

1. Please see new Bid form.
2. The bid opening will be extended from December 4, 2017 at 2:30 PM to December 12, 2017 at 2:30 PM.

**BIDDER/PROPOSER IS ADVISED, YOU ARE REQUIRED TO ACKNOWLEDGE RECEIPT OF THIS ADDENDUM WHEN SUBMITTING A BID/PROPOSAL. FAILURE TO COMPLY WITH THIS REQUIREMENT MAY RESULT IN THE BIDDER/PROPOSER BEING CONSIDERED NON-RESPONSIVE.**

**ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION DOCUMENTS ARE AND SHALL REMAIN THE SAME.**

  
\_\_\_\_\_  
Procurement Analyst  
Lee County Procurement Management

**EXHIBIT A**  
**SCOPE OF WORK AND SPECIFICATIONS**

[See final bid form as published with Addendum No. 4 on December 6, 2017.]

**EXHIBIT A**  
**SCOPE OF WORK AND SPECIFICATIONS**



Procurement Management Department  
1500 Monroe Street 4<sup>th</sup> Floor  
Fort Myers, FL 33901  
Main Line: (239) 533-8881  
Fax Line: (239) 485-8383  
[www.lee.gov/procurement](http://www.lee.gov/procurement)

**Posted Date:** December 6, 2017

**Solicitation No.:** B170482GWT

**Solicitation Name:** Annual-Water, Sewer, and Irrigation Materials Bid

**Subject:** Addendum Number 4

The following represents clarification, additions, deletions, and/or modifications to the above referenced bid. This addendum shall hereafter be regarded as part of the solicitation. Items not referenced herein remain unchanged, including the response date. Words, phrases or sentences with a strikethrough represent deletions to the original solicitation. Underlined words and bolded, phrases or sentences represent additions to the original solicitation.

See Addendum 2-Form 1a Bid/Proposal Form

**NOTE: FAILURE TO USE AN ADDENDUMS REVISED BID/PROPOSAL FORM SHALL DEEM BIDDER NON-RESPONSIVE.**

**ATTACHMENT: Addendum 2-Form 1a-Bid/Proposal Form.**

1. Please see new Bid Form. The H-TEC product catalog and ARI product catalog have been added to the Bid Form.

**BIDDER/PROPOSER IS ADVISED, YOU ARE REQUIRED TO ACKNOWLEDGE RECEIPT OF THIS ADDENDUM WHEN SUBMITTING A BID/PROPOSAL. FAILURE TO COMPLY WITH THIS REQUIREMENT MAY RESULT IN THE BIDDER/PROPOSER BEING CONSIDERED NON-RESPONSIVE.**

**ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION DOCUMENTS ARE AND SHALL REMAIN THE SAME.**

  
\_\_\_\_\_  
Procurement Analyst  
Lee County Procurement Management



**EXHIBIT A**  
**SCOPE OF WORK AND SPECIFICATIONS**

[See final bid form as published with Addendum No. 4 on December 6, 2017.]

**EXHIBIT B  
FEE SCHEDULE**

Pricing shall be in accordance with the Vendor's bid submission, attached hereto and incorporated herein as Exhibit D Vendor's Bid Submission.

Price revisions shall be in accordance with the provisions of Exhibit A.

# EXHIBIT C INSURANCE REQUIREMENTS

## INSURANCE GUIDE



### Major Insurance Requirements

**Minimum Insurance Requirements:** *Risk Management in no way represents that the insurance required is sufficient or adequate to protect the Vendor's interest or liabilities. The following are the required minimums the Vendor must maintain throughout the duration of this Contract. The County reserves the right to request additional documentation regarding insurance provided.*

- a. **Commercial General Liability** - Coverage shall apply to premises and/or operations, products and completed operations, independent contractors, and contractual liability exposures with minimum limits of:
  - \$1,000,000 per occurrence
  - \$2,000,000 general aggregate
  - \$1,000,000 products and completed operations
  - \$1,000,000 personal and advertising injury
  
- b. **Business Auto Liability** - The following Automobile Liability will be required and coverage shall apply to all owned, hired and non-owned vehicles use with minimum limits of:
  - \$1,000,000 combined single limit (CSL) or
  - \$500,000 bodily injury per person
  - \$1,000,000 bodily injury per accident
  - \$500,000 property damage per accident
  
- c. **Workers' Compensation** - Statutory benefits as defined by Chapter 440, Florida Statutes, encompassing all operations contemplated by this Contract or Agreement to apply to all owners, officers, and employees regardless of the number of employees. Workers' Compensation exemptions may be accepted with written proof of the State of Florida's approval of such exemption. Employers' liability will have minimum limits of:
  - \$500,000 per accident
  - \$500,000 disease limit
  - \$500,000 disease – policy limit

\*The required minimum limit of liability shown in a. and b. may be provided in the form of "Excess Insurance" or "Commercial Umbrella Policies," in which case, a "Following Form Endorsement" will be required on the "Excess Insurance Policy" or "Commercial Umbrella Policy."

## **EXHIBIT C INSURANCE REQUIREMENTS**

### **Verification of Coverage:**

1. Coverage shall be in place prior to the commencement of any work and throughout the duration of the Contract. A certificate of insurance will be provided to the Risk Manager for review and approval. The certificate shall provide for the following:
  - a. The certificate holder shall read as follows:

Lee County Board of County Commissioners  
P.O. Box 398  
Fort Myers, Florida 33902
  - b. *“Lee County, a political subdivision and Charter County of the State of Florida, its agents, employees, and public officials”* will be named as an **Additional Insured** on the General Liability policy, including Products and Completed Operations coverage.

### **Special Requirements:**

1. An appropriate **Indemnification** clause shall be made a provision of the Contract.
2. If applicable, it is the responsibility of the general contractor to ensure that all subcontractors comply with all insurance requirements.

End of Insurance Guide Section

**EXHIBIT D**  
**VENDOR'S BID SUBMISSION**



LEE COUNTY PROCUREMENT MANAGEMENT
SOLICITATION RESPONSE FORM

Date Submitted: 12/1/17 Deadline Date: 12/4/2017

SOLICITATION IDENTIFICATION: B170482GWT

SOLICITATION NAME: Annual Water, Sewer, and Irrigation Materials Bid

COMPANY NAME: Core & Main, LP

NAME & TITLE: (TYPED OR PRINTED) Susan Reed, Municipal Sales Coordinator

BUSINESS ADDRESS: (PHYSICAL) 4750 Laredo Avenue Ft. Myers, FL 33905

CORPORATE OR MAILING ADDRESS: 1830 Craig Park Court St. Louis, MO 63146
[ ] SAME AS PHYSICAL

ADDRESS MUST MATCH SUNBIZ.ORG

E-MAIL ADDRESS: susan.reed@coreandmain.com

PHONE NUMBER: (239) 334-1997 FAX (239) 334-6957

NOTE REQUIREMENT: IT IS THE SOLE RESPONSIBILITY OF THE BIDDER/PROPOSER TO CHECK LEE COUNTY PROCUREMENT MANAGEMENT WEB SITE FOR ANY ADDENDA ISSUED FOR THIS PROJECT. THE COUNTY WILL POST ADDENDA TO THIS WEB PAGE, BUT WILL NOT NOTIFY.

By responding to this sealed solicitation, the Bidder/Proposer makes all representations required by the instructions and further warrants and represents that: Bidder/Proposer has examined copies of all the solicitation documents and of the following addenda:

No. 1 Dated: 11/13/17 No. 3 Dated: 11/27/17 No. Dated:
No. 2 Dated: 11/15/17 No. 4 Dated: 12/6/17 No. Dated:

Tax Payer Identification Number: 03-0550887

(1) Employer Identification Number -OR- (2) Social Security Number:

\*\* Lee County collects your social security number for tax reporting purposes only

Please submit a copy of your registration from the website www.sunbiz.org establishing your firm as authorized (including authorized representatives) to conduct business in the State of Florida, as provided by the Florida Department of State, Division of Corporations. (a sample is attached for your reference)

1 Collusion Statement: Lee County, Florida The undersigned, as Bidder/Proposer, hereby declares that no person or other persons, other than the undersigned, are interested in this solicitation as Principal, and that this solicitation is submitted without collusion with others; and that we have carefully read and examined the specifications or scope of work, and with full knowledge of all conditions under which the services herein is contemplated must be furnished, hereby bid/propose and agree to furnish this service according to the requirements set out in the solicitation documents, specifications or scope of work for said service for the prices as listed on the county provided price sheet or (CCNA) agree to negotiate prices in good faith if a contract is awarded.

2 Scrutinized Companies Certification:

Section 287.135, FL §, "Prohibition against contracting with scrutinized companies." Prohibits agencies from contracting with companies, for goods or services over \$1,000,000, that are on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, Scrutinized Companies that Boycott Israel List, have been engaged in a boycott of Israel, or been engaged in business operations in Cuba or Syria. The County reserves the right to review, on a case-by-case basis, and waive this stipulation if it is deemed to advantageous to the County.

As the person authorized to sign on behalf of Respondent, I hereby certify that the company identified above is in compliance with Section 287.135, FL §. I understand that submission of a false certification may subject company to contract termination, civil penalties, attorney's fees, and/or costs.

Form#1 - Solicitation Form, Page 2

3 Business Relationship Disclosure Requirement: Sections 112.313(3) and 112.313(7), FL §, prohibit certain business relationships on the part of public officers and employees, their spouses, and their children. See Part III, Chapter 112, FL §, and/or the brochure entitled "A Guide to the Sunshine Amendment and Code of Ethics for Public Officers, Candidates and Employees" for more details on these prohibitions. However, Section 112.313(12), FL § (1983), provides certain limited exemptions to the above-referenced prohibitions, including one where the business is awarded under a system of sealed, competitive bidding; the public official has exerted no influence on bid negotiations or specifications; and where disclosure is made, prior to or at the time of the submission of the bid, of the official's or his spouse's or child's interest and the nature of the intended business. The Commission on Ethics has promulgated this form for such disclosure, if and when applicable to a public officer or employee.

If this disclosure is applicable request form **"INTEREST IN COMPETITIVE BID FOR PUBLIC BUSINESS"** (Required by 112.313(12)(b), FL § (1983)) to be completed and returned with solicitation response. It is the bidder/proposer's responsibility to disclose this relationship, failure to do so could result in being declared non-responsive.

Business Relationship Applicable (request form)

Business Relationship NOT Applicable

4 Disadvantaged Business Enterprise (DBE) bidder/proposer? If yes, please attach a current certificate.

Yes X No

**ALL SUBMISSIONS MUST BE EXECUTED BY AN AUTHORIZED AUTHORITY OF THE BIDDER/PROPOSER. WITNESSED AND SEALED (AS APPLICABLE)**

Core & Main, LP

Company Name (Name printed or typed)

Susan Reed

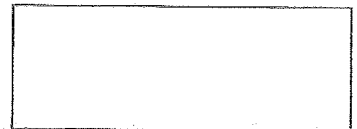
Authorized Representative Name (printed or typed)

Municipal Sales Coordinator

Authorized Representative's Title (printed or typed)

*Susan Reed*

Authorized Representative's Signature



(Affix Corporate Seal, as applicable)

*JP Butler (Municipal Sales)*

Witnessed/Attested by:

(Witness/Secretary name and title printed or typed)

*Ronnye Kelly*

Witness/Secretary Signature

Any blank spaces on the form(s), qualifying notes or exceptions, counter offers, lack of required submittals, or signatures, on County's Form may result in the submission being declared non-responsive by the County.

Form 1a – Bid/Proposal Form (not applicable for CCNA solicitations)



**LEE COUNTY**  
SOUTHWEST FLORIDA

Lee County Procurement Management  
**BID/PROPOSAL FORM**

Company Name: Core & Main, LP

Solicitation # B170482GWT Solicitation Name Annual Water, Sewer, and Irrigation Materials Bid

Having carefully examined the “Terms and Conditions”, and the “Detailed Scope of Work”, all of which are contained herein, propose to furnish the following which meet these specifications.

**Multi-year and Renewals**

The successful Bidder shall be responsible for furnishing and delivering to the Lee County requesting Department commodity or services on an “as needed basis for a one-year (1) period or as specified in the Scope of Work as per specifications. There will be an option to extend this contract as specified in the Scope of Work or specification upon approval of both the County and the vendor at the time of the extension or renewal.





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Fax Line: (239) 485-8383  
[www.leegov.com/procurement](http://www.leegov.com/procurement)

**Posted Date:** December 6, 2017

**Solicitation No.:** B170482GWT

**Solicitation Name:** Annual-Water, Sewer, and Irrigation Materials Bid

**Subject:** Addendum Number 4

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**See Addendum 2-Form 1a Bid/Proposal Form**

**NOTE: FAILURE TO USE AN ADDENDUMS REVISED BID/PROPOSAL FORM SHALL DEEM BIDDER NON-RESPONSIVE.**

**ATTACHMENT: Addendum 2-Form 1a-Bid/Proposal Form.**

- 1. Please see new Bid Form. The H-TEC product catalog and ARI product catalog have been added to the Bid Form.**

**BIDDER/PROPOSER IS ADVISED, YOU ARE REQUIRED TO ACKNOWLEDGE RECEIPT OF THIS ADDENDUM WHEN SUBMITTING A BID/PROPOSAL. FAILURE TO COMPLY WITH THIS REQUIREMENT MAY RESULT IN THE BIDDER/PROPOSER BEING CONSIDERED NON-RESPONSIVE.**

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\_\_\_\_\_  
Procurement Analyst  
Lee County Procurement Management

**PRICE REVISIONS BY SECTION (NO CHANGES)**

**Section A** - prices will be allowed to change, but only as the catalog prices and/or multiplier(s) change, and only after the new catalogs and/or manufacturer confirmation of a multiplier change are provided to Lee County. Note: the quoted discount percentage(s) shall remain firm over the term of the quote.

**Section B** – due to the pricing volatility of the items in this section, each of the listed items will be quoted on a monthly basis. Vendors will be required to submit pricing to lee county utilities on or before the last working day of the month to cover purchases made during the following month. For example, pricing received on or before the last working day of October will be valid for the entire month of November.

**Section C** – same as in section B - monthly

**Section D** – quoted prices are firm for one year with an adjustment allowed annually.

1. The vendor shall document the amount and proposed effective date of the change in price or decrease in price. Documentation shall be supplied with vendor's request for increase or decrease, which will: (1) verify that the requested price increase or decrease is general in scope and not applicable just to the county; (2) verify the amount or percentage of increase or decrease which is being passed on to the vendor by others is not under the control of the vendor; and (3) verify that any price increase or decrease is essential and not an opportunity for a vendor to exploit pricing for personal benefit. Failure by the vendor to supply the aforementioned verification with the request for price increase will result in delay of the effective date of such increase. Procurement Management may make such verification as deemed adequate. An increase, which Procurement Management determines is excessive, regardless of any documentation supplied by the vendor, may be cause for cancellation of the contract. Lee County Procurement Management will notify using agencies and vendor(s) in writing of the effective date of any increase, which is approved.

**DISCOUNT FROM MANUFACTURER'S CATALOG**

**NOTE: DELIVERY CHARGES SHALL BE INCLUDED IN THE PERCENTAGES BID**

Please bid a discount on all of the following brands from the listed prices that will be provided to Lee County for verification:

**SECTION A – MANUFACTURER CATALOG**

**If you are quoting a varied discount structure, please do so in the space provided on Section B. Attach additional pages if necessary.**

**NOTE: Delivery charges shall be included in the percentage discount off the catalogue/price list.**

ARI PRODUCT CATALOG PRICE LESS	<u>16.67</u>	% OFF
H-TEC PRODUCT CATALOG PRICE LESS	<u>List</u>	% OFF
AMERICAN FLOW CONTROL CATALOG LIST PRICE LESS	<u>List</u>	% OFF
KENNEDY CATALOG LIST PRICE LESS	<u>See Attached</u>	% OFF
MUELLER CATALOG LIST PRICE LESS	<u>10</u>	% OFF
DEZURIK CATALOG LIST PRICE LESS	<u>List Price N/A</u>	% OFF
VALVE MATIC CATALOG LIST PRICE LESS	<u>List Price N/A</u>	% OFF
GULF STATES ASPHALT CATALOG LIST PRICE LESS	<u>0</u>	% OFF
ENDOT CATALOG LIST PRICE LESS	<u>List Price N/A</u>	% OFF
PTI CATALOG LIST PRICE LESS	<u>77.65</u>	% OFF
HARRINGTON CORPORATION CATALOG LIST PRICE LESS For SDR 35 and SDR 26	<u>78.89</u>	% OFF
WILKINS CATALOG LIST PRICE LESS	<u>53.40</u>	% OFF
MCWAYNE CATALOG LIST PRICE LESS	<u>List Price N/A</u>	% OFF
TYLER-UNION CATALOG LIST PRICE LESS	<u>See Attached</u>	% OFF
EBBA IRON CATALOG LIST PRICE LESS	<u>60.76</u>	% OFF
POWERSEAL CATALOG LIST PRICE LESS	<u>0</u>	% OFF
SMITH-BLAIR CATALOG LIST PRICE LESS	<u>See Attached</u>	% OFF
FORD (LEAD) CATALOG LIST PRICE LESS	<u>0</u>	% OFF
FORD (NO LEAD) CATALOG LIST PRICE LESS	<u>See Attached</u>	% OFF
CDR CATALOG LIST PRICE LESS	<u>List Price N/A</u>	% OFF
HYMAX CATALOG LIST PRICE LESS	<u>45.65</u>	% OFF

ROMAC CATALOG LIST PRICE LESS	<u>See Attached</u>	% OFF
OPELIKA CATALOG LIST PRICE LESS	<u>0</u>	% OFF
FOWLER CO. CATALOG LIST PRICE LESS	<u>0</u>	% OFF
U S FOUNDRY CATALOG LIST PRICE LESS	<u>10</u>	% OFF
JOHNS MANNVILE CATALOG LIST PRICE LESS	<u>List Price N/A</u>	% OFF
SHERWIN WILLIAMS CATALOG LIST PRICE LESS	<u>See Attached</u>	% OFF
HARCO CATALOG LIST PRICE LESS	<u>Duplicate Vendor</u>	% OFF
OATEY CATALOG LIST PRICE LESS	<u>38</u>	% OFF
MISSION CATALOG LIST PRICE LESS	<u>0</u>	% OFF
MULTI-FITTING CATALOG LIST PRICE LESS	<u>See Attached</u>	% OFF
FLO-CONTROL CATALOG LIST PRICE LESS	<u>10</u>	% OFF
PLEXCO CATALOG LIST PRICE LESS	<u>List Price N/A</u>	% OFF
DRISCO PIPE CATALOG LIST PRICE LESS	<u>List Price N/A</u>	% OFF
STAR PIPE CATALOG LIST PRICE LESS	<u>See Attached</u>	% OFF
UNI-FLANGECATALOG LIST PRICE LESS	<u>See Attached</u>	% OFF
VALVE & PRIMER CORPORATION CATALOG LIST PRICE LESS	<u>List Price N/A</u>	% OFF
QUAZITE CATALOG LIST PRICE LESS	<u>0</u>	% OFF
VENT-O-MATIC CATALOG LIST PRICE LESS	<u>List Price N/A</u>	% OFF
3M CATALOG LIST PRICE LESS	<u>0</u>	% OFF
IDEAL CATALOG LIST PRICE LESS	<u>5</u>	% OFF
RUSSELL CATALOG LIST PRICE LESS	<u>0</u>	% OFF
JCM CATALOG LIST PRICE LESS	<u>53.33</u>	% OFF
CHERNE CATALOG LIST PRICE LESS	<u>List Price N/A</u>	% OFF
BROOKS CATALOG LIST PRICE LESS	<u>0</u>	% OFF
OMEGA MARKING LIST PRICE LESS	<u>5</u>	% OFF
UNION TOOLS LIST PRICE LESS	<u>49.74</u>	% OFF
RHINO MARKING LIST PRICE LESS	<u>6.5</u>	% OFF

US PIPE LIST PRICE LESS	<u>List Price N/A</u>	%OFF
CARSON CATALOG LIST PRICE LESS	<u>See Attached</u>	% OFF
MERIT (LEAD) CATALOG LIST PRICE LESS	<u>0</u>	% OFF
COST PLUS		
MERIT (NO LEAD) CATALOG LIST PRICE LESS	<u>See Attached</u>	% OFF
Pro-line Safety Products LIST PRICE LESS	<u>N/A</u>	% OFF
LASCO CATALOG LIST PRICE LESS	<u>See Attached</u>	% OFF
NIBCO CATALOG LIST PRICE LESS	<u>See Attached</u>	% OFF
CHARLOTTE PIPE FITTINGS CATALOG LIST PRICE LESS	<u>See Attached</u>	% OFF
SPEAR CATALOG LIST PRICE LESS	<u>See Attached</u>	% OFF

**Section B – Miscellaneous Items – Monthly pricing**

**As stated in the detailed specifications, items in this section will be quoted on a monthly basis. Please state the manufacturer of the item(s) you are quoting in the space provided below. Do not provide quote pricing in this section.**

<u>DESCRIPTION</u>	<u>SIZE</u>	<u>UOM</u>	<u>MANUFACTURER</u>
SCHEDULE 40 PIPE	1/2"	FOOT	<u>Charlotte, JM, Accord</u>
SCHEDULE 40 PIPE	3/4"	FOOT	_____
SCHEDULE 40 PIPE	1"	FOOT	_____
SCHEDULE 40 PIPE	1-1/4"	FOOT	_____

<u>DESCRIPTION</u>	<u>SIZE</u>	<u>UOM</u>	<u>MANUFACTURER</u>
SCHEDULE 40 PIPE	1-1/2"	FOOT	<u>Charlotte, JM, Accord</u>
SCHEDULE 40 PIPE	2"	FOOT	_____
SCHEDULE 40 PIPE	2-1/2"	FOOT	_____
SCHEDULE 40 PIPE	3"	FOOT	_____
SCHEDULE 40 PIPE	4"	FOOT	_____
SCHEDULE 40 PIPE	6"	FOOT	_____
SCHEDULE 80 PIPE	1/2"	FOOT	_____
SCHEDULE 80 PIPE	3/4"	FOOT	_____

SCHEDULE 80 PIPE	1"	FOOT	<u>Charlotte, JM, Accord</u>
SCHEDULE 80 PIPE	1-1/4"	FOOT	_____
SCHEDULE 80 PIPE	1-1/2"	FOOT	_____
SCHEDULE 80 PIPE	2"	FOOT	_____
SCHEDULE 80 PIPE	2-1/2"	FOOT	_____
SCHEDULE 80 PIPE	3"	FOOT	_____
			<u>MANUFACTURER</u>
SCHEDULE 80 PIPE	4"	FOOT	_____
SCHEDULE 80 PIPE	6"	FOOT	_____
GREEN HEAVY WALL SDR26 PIPE (SEWER)	4"	FOOT	<u>JM, National, No. Amer., Diamond</u>
GREEN HEAVY WALL SDR26 PIPE (SEWER)	6"	FOOT	_____
GREEN HEAVY WALL SDR26 PIPE (SEWER)	8"	FOOT	_____
GREEN HEAVY WALL SDR26 PIPE (SEWER)	10"	FOOT	_____
GREEN HEAVY WALL SDR26 PIPE (SEWER)	12"	FOOT	_____
GREEN C900 PIPE DR11	4"	FOOT	<u>N/A</u>
GREEN C900 PIPE DR11	6"	FOOT	_____
GREEN C900 PIPE DR11	8"	FOOT	_____
GREEN C900 PIPE DR11	10"	FOOT	_____
<u>DESCRIPTION</u>	<u>SIZE</u>	<u>UOM</u>	<u>MANUFACTURER</u>
GREEN C900 PIPE DR11	12"	FOOT	<u>N/A</u>
GREEN C900 PIPE DR11	14"	FOOT	_____
GREEN C900 PIPE DR11	16"	FOOT	_____
GREEN C900 PIPE DR11	18"	FOOT	_____
GREEN C900 PIPE DR11	20"	FOOT	_____
GREEN C900 PIPE DR11	24"	FOOT	_____
GREEN C900 PIPE DR11	30"	FOOT	_____

GREEN C900 PIPE DR11	36"	FOOT	<u>N/A</u>
GREEN C900 PIPE DR14	4"	FOOT	<u>JM, National, No Amer., Diamond</u>
GREEN C900 PIPE DR14	6"	FOOT	_____
GREEN C900 PIPE DR14	8"	FOOT	_____
GREEN C900 PIPE DR14	10"	FOOT	_____
GREEN C900 PIPE DR14	12"	FOOT	_____
			<u>MANUFACTURER</u>
GREEN C900 PIPE DR14	14"	FOOT	<u>N/A</u>
GREEN C900 PIPE DR14	16"	FOOT	_____
GREEN C900 PIPE DR14	18"	FOOT	_____
GREEN C900 PIPE DR14	20"	FOOT	_____
GREEN C900 PIPE DR14	24"	FOOT	_____
GREEN C900 PIPE DR14	30"	FOOT	_____
GREEN C900 PIPE DR14	36"	FOOT	_____
GREEN C900 PIPE DR18	4"	FOOT	<u>JM, National, No Amer., Diamond</u>
GREEN C900 PIPE DR18	6"	FOOT	_____
GREEN C900 PIPE DR18	8"	FOOT	_____
GREEN C900 PIPE DR18	10"	FOOT	_____
GREEN C900 PIPE DR18	12"	FOOT	_____
GREEN C900 PIPE DR18	14"	FOOT	_____
<u>DESCRIPTION</u>	<u>SIZE</u>	<u>UOM</u>	<u>MANUFACTURER</u>
GREEN C900 PIPE DR18	16"	FOOT	<u>JM, National, No Amer., Diamond</u>
GREEN C900 PIPE DR18	18"	FOOT	_____
GREEN C900 PIPE DR18	20"	FOOT	_____
GREEN C900 PIPE DR18	24"	FOOT	_____
GREEN C900 PIPE DR18	30"	FOOT	_____
GREEN C900 PIPE DR18	36"	FOOT	<u>N/A</u>
PURPLE C900 PIPE DR11	4"	FOOT	_____

PURPLE C900 PIPE DR11	6"	FOOT	N/A
PURPLE C900 PIPE DR11	8"	FOOT	
PURPLE C900 PIPE DR11	10"	FOOT	
PURPLE C900 PIPE DR11	12"	FOOT	
PURPLE C900 PIPE DR11	14"	FOOT	
PURPLE C900 PIPE DR11	16"	FOOT	
PURPLE C900 PIPE DR11	18"	FOOT	
PURPLE C900 PIPE DR11	20"	FOOT	
			<u>MANUFACTURER</u>
PURPLE C900 PIPE DR11	24"	FOOT	N/A
PURPLE C900 PIPE DR11	30"	FOOT	
PURPLE C900 PIPE DR11	36"	FOOT	
PURPLE C900 PIPE DR14	4"	FOOT	<u>JM, National, No. Amer., Diamond</u>
PURPLE C900 PIPE DR14	6"	FOOT	
PURPLE C900 PIPE DR14	8"	FOOT	
PURPLE C900 PIPE DR14	10"	FOOT	
PURPLE C900 PIPE DR14	12"	FOOT	
PURPLE C900 PIPE DR14	14"	FOOT	
PURPLE C900 PIPE DR14	16"	FOOT	
PURPLE C900 PIPE DR14	18"	FOOT	N/A
PURPLE C900 PIPE DR14	20"	FOOT	
<u>DESCRIPTION</u>	<u>SIZE</u>	<u>UOM</u>	<u>MANUFACTURER</u>
PURPLE C900 PIPE DR14	24"	FOOT	N/A
PURPLE C900 PIPE DR14	30"	FOOT	
PURPLE C900 PIPE DR14	36"	FOOT	
PURPLE C900 PIPE DR18	4"	FOOT	<u>JM, National, No. Amer., Diamond</u>
PURPLE C900 PIPE DR18	6"	FOOT	
PURPLE C900 PIPE DR18	8"	FOOT	



PURPLE C900 PIPE DR18	10"	FOOT	<u>JM, National, No. Amer., Diamond</u>
PURPLE C900 PIPE DR18	12"	FOOT	_____
PURPLE C900 PIPE DR18	14"	FOOT	_____
PURPLE C900 PIPE DR18	16"	FOOT	_____
PURPLE C900 PIPE DR18	18"	FOOT	_____
PURPLE C900 PIPE DR18	20"	FOOT	_____
PURPLE C900 PIPE DR18	24"	FOOT	_____
PURPLE C900 PIPE DR18	30"	FOOT	_____
PURPLE C900 PIPE DR18	36"	FOOT	_____
BLUE C900 PIPE DR11	4"	FOOT	<u>MANUFACTURER</u> N/A
BLUE C900 PIPE DR11	6"	FOOT	_____
BLUE C900 PIPE DR11	8"	FOOT	_____
BLUE C900 PIPE DR11	10"	FOOT	_____
BLUE C900 PIPE DR11	12"	FOOT	_____
BLUE C900 PIPE DR11	14"	FOOT	_____
BLUE C900 PIPE DR11	16"	FOOT	_____
BLUE C900 PIPE DR11	18"	FOOT	_____
BLUE C900 PIPE DR11	20"	FOOT	_____
BLUE C900 PIPE DR11	24"	FOOT	_____
BLUE C900 PIPE DR11	30"	FOOT	_____
BLUE C900 PIPE DR11	36"	FOOT	_____
<u>DESCRIPTION</u>	<u>SIZE</u>	<u>UOM</u>	<u>MANUFACTURER</u>
BLUE C900 PIPE DR14	4"	FOOT	<u>JM, National, No. Amer., Diamond</u>
BLUE C900 PIPE DR14	6"	FOOT	_____
BLUE C900 PIPE DR14	8"	FOOT	_____
BLUE C900 PIPE DR14	10"	FOOT	_____
BLUE C900 PIPE DR14	12"	FOOT	_____

BLUE C900 PIPE DR14	14"	FOOT	_____
BLUE C900 PIPE DR14	16"	FOOT	<u>JM, National, No. Amer., Diamond</u>
BLUE C900 PIPE DR14	18"	FOOT	<u>N/A</u>
BLUE C900 PIPE DR14	20"	FOOT	_____
BLUE C900 PIPE DR14	24"	FOOT	_____
BLUE C900 PIPE DR14	30"	FOOT	_____
BLUE C900 PIPE DR14	36"	FOOT	_____
BLUE C900 PIPE DR18	4"	FOOT	<u>JM, National, No. Amer., Diamond</u>
BLUE C900 PIPE DR18	6"	FOOT	_____
BLUE C900 PIPE DR18	8"	FOOT	_____
			<u>MANUFACTURER</u>
BLUE C900 PIPE DR18	10"	FOOT	_____
BLUE C900 PIPE DR18	12"	FOOT	_____
BLUE C900 PIPE DR18	14"	FOOT	_____
BLUE C900 PIPE DR18	16"	FOOT	_____
BLUE C900 PIPE DR18	18"	FOOT	_____
BLUE C900 PIPE DR18	20"	FOOT	_____
BLUE C900 PIPE DR18	24"	FOOT	_____
BLUE C900 PIPE DR18	30"	FOOT	_____
BLUE C900 PIPE DR18	36"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR9	4"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR9	6"	FOOT	_____
<u>DESCRIPTION</u>	<u>SIZE</u>	<u>UOM</u>	<u>MANUFACTURER</u>
BLUE STRIPE HDPE DIPS PIPE DR9	8"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR9	10"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR9	12"	FOOT	_____

BLUE STRIPE HDPE DIPS PIPE DR9	14"	FOOT	<u>JM, National, No. Amer., Diamond</u>
BLUE STRIPE HDPE DIPS PIPE DR9	16"	FOOT	<u>JM, Performance, National</u>
BLUE STRIPE HDPE DIPS PIPE DR9	18"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR9	20"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR9	24"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR9	30"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR9	36"	FOOT	_____
			<u>MANUFACTURER</u>
BLUE STRIPE HDPE DIPS PIPE DR11	4"	FOOT	<u>JM, Performance, National</u>
BLUE STRIPE HDPE DIPS PIPE DR11	6"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR11	8"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR11	10"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR11	12"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR11	14"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR11	16"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR11	18"	FOOT	_____
<u>DESCRIPTION</u>	<u>SIZE</u>	<u>UOM</u>	<u>MANUFACTURER</u>
BLUE STRIPE HDPE DIPS PIPE DR11	20"	FOOT	<u>JM, Performance, National</u>
BLUE STRIPE HDPE DIPS PIPE DR11	24"	FOOT	_____

BLUE STRIPE HDPE DIPS PIPE DR11	30"	FOOT	<u>JM, National, Performance</u>
BLUE STRIPE HDPE DIPS PIPE DR11	36"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR13.5	4"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR13.5	6"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR13.5	8"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR13.5	10"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR13.5	12"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR13.5	14"	FOOT	_____
			<u>MANUFACTURER</u>
BLUE STRIPE HDPE DIPS PIPE DR13.5	16"	FOOT	<u>JM, National, Performance</u>
BLUE STRIPE HDPE DIPS PIPE DR13.5	18"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR13.5	20"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR13.5	24"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR13.5	30"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR13.5	36"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR17	4"	FOOT	<u>JM, National, Performance</u>
BLUE STRIPE HDPE DIPS PIPE DR17	6"	FOOT	_____
<u>DESCRIPTION</u>	<u>SIZE</u>	<u>UOM</u>	<u>MANUFACTURER</u>
BLUE STRIPE HDPE DIPS PIPE DR17	8"	FOOT	_____

BLUE STRIPE HDPE DIPS PIPE DR17	10"	FOOT	<u>JM, National, Performance</u>
BLUE STRIPE HDPE DIPS PIPE DR17	12"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR17	14"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR17	16"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR17	18"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR17	20"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR17	24"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR17	30"	FOOT	_____
			<u>MANUFACTURER</u>
BLUE STRIPE HDPE DIPS PIPE DR17	36"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR9	4"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR9	6"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR9	8"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR9	10"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR9	12"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR9	14"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR9	16"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR9	18"	FOOT	_____

<u>DESCRIPTION</u>	<u>SIZE</u>	<u>UOM</u>	<u>MANUFACTURER</u>
PURPLE STRIPE HDPE DIPS PIPE DR9	20"	FOOT	<u>JM, National, Performance</u>
PURPLE STRIPE HDPE DIPS PIPE DR9	24"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR9	30"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR9	36"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR11	4"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR11	6"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR11	8"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR11	10"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR11	12"	FOOT	_____
			<u>MANUFACTURER</u>
PURPLE STRIPE HDPE DIPS PIPE DR11	14"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR11	16"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR11	18"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR11	20"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR11	24"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR11	30"	FOOT	_____

PURPLE STRIPE HDPE DIPS PIPE DR11	36"	FOOT	<u>JM, National, Performance</u>
PURPLE STRIPE HDPE DIPS PIPE DR13.5	4"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR13.5	6"	FOOT	_____
<u>DESCRIPTION</u>	<u>SIZE</u>	<u>UOM</u>	<u>MANUFACTURER</u>
PURPLE STRIPE HDPE DIPS PIPE DR13.5	8"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR13.5	10"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR13.5	12"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR13.5	14"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR13.5	16"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR13.5	18"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR13.5	20"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR13.5	24"	FOOT	_____
			<u>MANUFACTURER</u>
PURPLE STRIPE HDPE DIPS PIPE DR13.5	30"	FOOT	_____
PURPLE STRIPE HDPE DIPS PIPE DR13.5	36"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR17	4"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR17	6"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR17	8"	FOOT	_____

BLUE STRIPE HDPE DIPS PIPE DR17	10"	FOOT	<u>JM, National, Performance</u>
BLUE STRIPE HDPE DIPS PIPE DR17	12"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR17	14"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR17	16"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR17	18"	FOOT	_____
<u>DESCRIPTION</u>	<u>SIZE</u>	<u>UOM</u>	<u>MANUFACTURER</u>
BLUE STRIPE HDPE DIPS PIPE DR17	20"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR17	24"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR17	30"	FOOT	_____
BLUE STRIPE HDPE DIPS PIPE DR17	36"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR9	4"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR9	6"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR9	8"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR9	10"	FOOT	_____
			<u>MANUFACTURER</u>
GREEN STRIPE HDPE DIPS PIPE DR9	12"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR9	14"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR9	16"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR9	18"	FOOT	_____
GREEN STRIPE HDPE DIPS			



PIPE DR9	20"	FOOT	<u>JM, National, Performance</u>
GREEN STRIPE HDPE DIPS PIPE DR9	24"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR9	30"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR9	36"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR11	4"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR11	6"	FOOT	_____
<u>DESCRIPTION</u>	<u>SIZE</u>	<u>UOM</u>	<u>MANUFACTURER</u>
GREEN STRIPE HDPE DIPS PIPE DR11	8"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR11	10"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR11	12"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR11	14"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR11	16"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR11	18"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR11	20"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR11	24"	FOOT	_____
			<u>MANUFACTURER</u>
GREEN STRIPE HDPE DIPS PIPE DR11	30"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR11	36"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR13.5	4"	FOOT	_____
GREEN STRIPE HDPE DIPS			

PIPE DR13.5	6"	FOOT	<u>JM, National, Performance</u>
GREEN STRIPE HDPE DIPS PIPE DR13.5	8"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR13.5	10"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR13.5	12"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR13.5	14"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR13.5	16"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR13.5	18"	FOOT	_____
<u>DESCRIPTION</u>	<u>SIZE</u>	<u>UOM</u>	<u>MANUFACTURER</u>
GREEN STRIPE HDPE DIPS PIPE DR13.5	20"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR13.5	24"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR13.5	30"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR13.5	36"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR17	4"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR17	6"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR17	8"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR17	10"	FOOT	_____
			<u>MANUFACTURER</u>
GREEN STRIPE HDPE DIPS PIPE DR17	12"	FOOT	_____
GREEN STRIPE HDPE DIPS PIPE DR17	14"	FOOT	_____

GREEN STRIPE HDPE DIPS PIPE DR17	16"	FOOT	<u>JM, National, Performance</u>
GREEN STRIPE HDPE DIPS PIPE DR17	18"	FOOT	<u>_____</u>
GREEN STRIPE HDPE DIPS PIPE DR17	20"	FOOT	<u>_____</u>
GREEN STRIPE HDPE DIPS PIPE DR17	24"	FOOT	<u>_____</u>
GREEN STRIPE HDPE DIPS PIPE DR17	30"	FOOT	<u>_____</u>
GREEN STRIPE HDPE DIPS PIPE DR17	36"	FOOT	<u>_____</u>
NON-PERFORATED CORRUGATED PIPE	4"	FOOT	<u>ADS</u>
NON-PERFORATED CORRUGATED PIPE	6"	FOOT	<u>_____</u>
<u>DESCRIPTION</u>	<u>SIZE</u>	<u>UOM</u>	<u>MANUFACTURER</u>
DUCTILE CLASS 200	3"	FOOT	<u>N/A</u>
DUCTILE CLASS 200	4"	FOOT	<u>_____</u>
DUCTILE CLASS 200	6"	FOOT	<u>_____</u>
DUCTILE CLASS 200	8"	FOOT	<u>_____</u>
DUCTILE CLASS 200	10"	FOOT	<u>_____</u>
DUCTILE CLASS 200	12"	FOOT	<u>_____</u>
DUCTILE CLASS 200	14"	FOOT	<u>_____</u>
DUCTILE CLASS 200	16"	FOOT	<u>_____</u>
DUCTILE CLASS 200	18"	FOOT	<u>_____</u>
DUCTILE CLASS 200	20"	FOOT	<u>_____</u>
DUCTILE CLASS 200	24"	FOOT	<u>US Pipe</u>
DUCTILE CLASS 200	30"	FOOT	<u>_____</u>
DUCTILE CLASS 200	36"	FOOT	<u>MANUFACTURER</u>
DUCTILE CLASS 200 P-401 LINED	3"	FOOT	<u>N/A</u>

DUCTILE CLASS 200 P-401 LINED	4"	FOOT	N/A
DUCTILE CLASS 200 P-401 LINED	6"	FOOT	
DUCTILE CLASS 200 P-401 LINED	8"	FOOT	
DUCTILE CLASS 200 P-401 LINED	10"	FOOT	
DUCTILE CLASS 200 P-401 LINED	12"	FOOT	
DUCTILE CLASS 200 P-401 LINED	14"	FOOT	
DUCTILE CLASS 200 P-401 LINED	16"	FOOT	
DUCTILE CLASS 200 P-401 LINED	18"	FOOT	

<u>DESCRIPTION</u>	<u>SIZE</u>	<u>UOM</u>	<u>MANUFACTURER</u>
DUCTILE CLASS 200 P-401 LINED	20"	FOOT	N/A
DUCTILE CLASS 200 P-401 LINED	24"	FOOT	US Pipe
DUCTILE CLASS 200 P-401 LINED	30"	FOOT	
DUCTILE CLASS 200 P-401 LINED	36"	FOOT	
DUCTILE CLASS 250	3"	FOOT	N/A
DUCTILE CLASS 250	4"	FOOT	
DUCTILE CLASS 250	6"	FOOT	
DUCTILE CLASS 250	8"	FOOT	
DUCTILE CLASS 250	10"	FOOT	
DUCTILE CLASS 250	12"	FOOT	
DUCTILE CLASS 250	14"	FOOT	MANUFACTURER US Pipe

DUCTILE CLASS 250	16"	FOOT	<u>US Pipe</u>
DUCTILE CLASS 250	18"	FOOT	<u></u>
DUCTILE CLASS 250	20"	FOOT	<u></u>
DUCTILE CLASS 250	24"	FOOT	<u></u>
DUCTILE CLASS 250	30"	FOOT	<u></u>
DUCTILE CLASS 250	36"	FOOT	<u></u>
DUCTILE CLASS 250 P-401 LINED	3"	FOOT	<u>N/A</u>
DUCTILE CLASS 250 P-401 LINED	4"	FOOT	<u></u>
DUCTILE CLASS 250 P-401 LINED	6"	FOOT	<u></u>
DUCTILE CLASS 250 P-401 LINED	8"	FOOT	<u></u>
DUCTILE CLASS 250 P-401 LINED	10"	FOOT	<u></u>
<u>DESCRIPTION</u>	<u>SIZE</u>	<u>UOM</u>	<u>MANUFACTURER</u>
DUCTILE CLASS 250 P-401 LINED	12"	FOOT	<u>N/A</u>
DUCTILE CLASS 250 P-401 LINED	14"	FOOT	<u>US Pipe</u>
DUCTILE CLASS 250 P-401 LINED	16"	FOOT	<u></u>
DUCTILE CLASS 250 P-401 LINED	18"	FOOT	<u></u>
DUCTILE CLASS 250 P-401 LINED	20"	FOOT	<u></u>
DUCTILE CLASS 250 P-401 LINED	24"	FOOT	<u></u>
DUCTILE CLASS 250 P-401 LINED	30"	FOOT	<u></u>
DUCTILE CLASS 250			

P-401 LINED	36"	FOOT	US Pipe
DUCTILE CLASS 350	3"	FOOT	N/A
DUCTILE CLASS 350	4"	FOOT	US Pipe
DUCTILE CLASS 350	6"	FOOT	
DUCTILE CLASS 350	8"	FOOT	
DUCTILE CLASS 350	10"	FOOT	
DUCTILE CLASS 350	12"	FOOT	
DUCTILE CLASS 350	14"	FOOT	
DUCTILE CLASS 350	16"	FOOT	
DUCTILE CLASS 350	18"	FOOT	
DUCTILE CLASS 350	20"	FOOT	
DUCTILE CLASS 350	24"	FOOT	
DUCTILE CLASS 350	30"	FOOT	
DUCTILE CLASS 350	36"	FOOT	
DUCTILE CLASS 350 P-401 LINED	3"	FOOT	N/A
<u>DESCRIPTION</u>	<u>SIZE</u>	<u>UOM</u>	<u>MANUFACTURER</u>
DUCTILE CLASS 350 P-401 LINED	4"	FOOT	US Pipe
DUCTILE CLASS 350 P-401 LINED	6"	FOOT	
DUCTILE CLASS 350 P-401 LINED	8"	FOOT	
DUCTILE CLASS 350 P-401 LINED	10"	FOOT	
DUCTILE CLASS 350 P-401 LINED	12"	FOOT	
DUCTILE CLASS 350 P-401 LINED	14"	FOOT	
DUCTILE CLASS 350 P-401 LINED	16"	FOOT	
			<u>MANUFACTURER</u>
DUCTILE CLASS 350			

P-401 LINED	18"	FOOT	US Pipe
DUCTILE CLASS 350 P-401 LINED	20"	FOOT	
DUCTILE CLASS 350 P-401 LINED	24"	FOOT	
DUCTILE CLASS 350 P-401 LINED	30"	FOOT	
DUCTILE CLASS 350 P-401 LINED	36"	FOOT	

**Section C – Miscellaneous Items – Monthly Pricing**

**As stated in the detailed specifications, items in this section will be quoted on a monthly basis. Please state the manufacturer of the item(s) you are quoting in the space provided below. Do not provide quote pricing in this section.**

<u>DESCRIPTION</u>	<u>SIZE</u>	<u>MANUFACTURER</u>
MJ BOLT KIT WITH REGULAR RUBBER	3"	Star, Pro South
MJ BOLT KIT WITH REGULAR RUBBER	4"	
MJ BOLT KIT WITH REGULAR RUBBER	6"	
<u>DESCRIPTION</u>	<u>SIZE</u>	<u>MANUFACTURER</u>
MJ BOLT KIT WITH REGULAR RUBBER	8"	
MJ BOLT KIT WITH REGULAR RUBBER	10"	
MJ BOLT KIT WITH REGULAR RUBBER	12"	
MJ BOLT KIT WITH REGULAR RUBBER	14"	
MJ BOLT KIT WITH REGULAR RUBBER	16"	
MJ BOLT KIT WITH REGULAR RUBBER	18"	

MJ BOLT KIT WITH REGULAR RUBBER	20"	<u>Star, Pro South</u>
MJ BOLT KIT WITH REGULAR RUBBER	24"	_____
MJ BOLT KIT WITH REGULAR RUBBER	30"	_____
MJ BOLT KIT WITH REGULAR RUBBER	36"	_____
		<u>MANUFACTURER</u>
FLANGE KIT WITH STAINLESS BOLT FULL FACE GASKET	3"	_____
FLANGE KIT WITH STAINLESS BOLT FULL FACE GASKET	4"	_____
FLANGE KIT WITH STAINLESS BOLT FULL FACE GASKET	6"	_____
FLANGE KIT WITH STAINLESS BOLT FULL FACE GASKET	8"	_____
FLANGE KIT WITH STAINLESS BOLT FULL FACE GASKET	10"	_____
FLANGE KIT WITH STAINLESS BOLT FULL FACE GASKET	12"	_____
<u>DESCRIPTION</u>	<u>SIZE</u>	<u>MANUFACTURER</u>
FLANGE KIT WITH STAINLESS BOLT FULL FACE GASKET	14"	_____
FLANGE KIT WITH STAINLESS BOLT FULL FACE GASKET	16"	_____
FLANGE KIT WITH STAINLESS BOLT FULL FACE GASKET	18"	_____





6" Flanged Plug Valve P-401 Lined	PEF6FICINBRNBTR7 1504GO*GS-6A-HD8SB16	\$ 1,355.56
8" Flanged Plug Valve P-401 Lined W/Gear	PEF8FICINBRNBTR7 1504GO*GS-6AHD8SB16	\$ 1,593.33
10" Flanged Plug Valve P-401 Lined W/ Gear	PEF10FICINBRNBTR7 1504GO*GS-12AHD16SB16	\$ 2,580.00
12" Flanged Plug Valve P-401 Lined W/ Gear	PEF12FICINBRNBTR7 1504GO*GS-12AHD20SB16	\$ 3,196.67
14" Flanged Plug Valve P-401 Lined W/ Gear	PEF14FICINBRNBTR6 1504GO*GS12AHD24SB16	\$ 3,677.66
16" Flanged Plug Valve P-401 Lined W/ Gear	PEF16FICINBRNBTR6 1504GO*MGWRILHD24SB16	\$ 4,263.83
3-Way Flanged Plug Valve	PTW4FICI650CR	
4" Flanged Plug Valve P-401 Lined	1504GO*LV	\$ 1,407.61
3-way 100% Port	PTW6FICI650CR	
6" Flanged Plug Valve P-401 Lined	1504GO*GSL6HD8	\$ 2,641.30
3-way 100% Port	PTW8FICISOCR	
8" Flanged Plug Valve P-401 Lined	1504GO*GSL6HD12	<u>COST EACH</u> \$ 3,393.48
3-way 100% Port		
<b>Flanged Butterfly Valve</b>		
4" Flanged Butterfly Valve	BAW4FICINBRNBR 1508CIS1LT	\$ 344.57
6" Flanged Butterfly Valve	BAW6FICINBRNNBR 1508CIS1MS3HD8	\$ 583.70
8" Flanged Butterfly Valve	BAW8FICINBRN-NBR150B CIS1*MS3HD8	\$ 656.52
10" Flanged Butterfly Valve	BAW10FICINBRN-NBR 150BCI51 MS3HD8	\$ 859.78
12" Flanged Butterfly Valve	BAW12FICINBRN-NBR 1506CIS1MS3HD16	\$ 985.87
14" Flanged Butterfly Valve	BAW14FICINBRN-NBR 150BCIS1MS3HD16	\$ 1,258.51
16" Flanged Butterfly Valve	BAW16FICINBRN-NBR 150BCIS1MS7HD8	\$ 1,567.02
<b>MJ Butterfly Valve</b>		
4" MJ Butterfly Valve	BAW4MJCINBRN-NBR 1508CIS1MB3N	\$ 486.96
6" MJ Butterfly Valve	BAW6MJCINBRN-NBR 150BCIS1MB3N	\$ 575.00
<u>DESCRIPTION</u>	<u>PART NUMBER</u>	<u>COST EACH</u>
8" MJ Butterfly Valve	BAW8MJCINBRN-NBR 150BCIS1MB3N	\$ 647.83
10" MJ Butterfly Valve	BAW10MJCINBRN-NBR 150BCIS1MB3N	\$ 852.17
12" MJ Butterfly Valve	BAW12MJCINBRN-NBR 150BCIS1MB3N	\$ 960.87
14" MJ Butterfly Valve	BAW14MJCINBRN-NBR 150BCIS1MB3N	\$ 1,230.85
16" MJ Butterfly Valve	BAW16MJCINBRN-NBR 150BCIS1MB7N	\$ 1,572.34

VENTOMATIC

<u>DESCRIPTION</u>	<u>PART NUMBER</u>	<u>COST EACH</u>
<u>2" Air Release Valve</u>	<u>050RBX 252156</u>	<u>\$ 2,104.35</u>
<u>2" Air Release Valve for Sewage</u>	<u>050RBX 102156</u>	<u>\$ 4,117.39</u>

VAL-MATIC

<u>DESCRIPTION</u>	<u>PART NUMBER</u>	<u>COST EACH</u>
<u>1/2" Water ARV</u>	<u>VM<sub>15A</sub> D1SV</u>	<u>\$ 121.44</u>
<u>1" Water ARV</u>	<u>VM<sub>22.3</sub></u>	<u>\$ 192.39</u>
<u>2" Water ARV</u>	<u>VM<sub>38.2</sub> D1SV</u>	<u>\$ 343.48</u>
<u>2" Water ARV</u>	<u>VM<sub>45.5</sub> D1SV</u>	<u>\$ 630.43</u>
<u>6" Flange CI Globe Silent Check Valve</u>	<u>VM 1806 .1</u>	<u>\$ 943.48</u>
<u>2" Wastewater ARV W/bypass</u>	<u>VM48ABWSV 45ABW</u>	<u>\$ 1,070.65</u>
<u>4" Swing Flex Check Valve</u>	<u>VM<sub>504</sub> A</u>	<u>\$ 588.04</u>
<u>6" Swing Flex Check Valve</u>	<u>VM<sub>506</sub> C</u>	<u>\$ 930.43</u>
<u>8" Swing Flex Check Valve</u>	<u>VM<sub>508A</sub>.3</u>	<u>\$ 1,488.04</u>
<u>12" Swing Flex Check Valve</u>	<u>VM<sub>512A</sub>.3</u>	<u>\$ 4,046.74</u>
<u>2" 202 Valve w/ Anti-slam</u>	<u>VM202CSSV 12202C.2</u>	<u>\$ 1,000.00</u>
<u>Val-Matic Indicator limit Switch</u>	<u>VMSPK-504-15</u>	<u>\$ 582.61</u>

<u>DESCRIPTION</u>	<u>PART NUMBER</u>	<u>COST EACH</u>
<u>1428-XR/ ID1400 GP Locate Ball Marker Purple</u>	<u>1428XRID</u>	<u>\$ 16.49</u>
<u>1423-XR/ ID1400 GP Locate Ball Marker Blue</u>	<u>1423XRID</u>	<u>\$ 16.49</u>
<u>1424-XR/ ID Wastewater</u>	<u>1424XRID</u>	<u>\$ 16.49</u>

Ball Marker Green	1257	\$ 10.10
1257 Mid Range Water Disk	_____	_____
1258 EMS mini Wastewater Disk	1258	\$ 10.10
_____	_____	_____
DBY Splice Kit	DBY	\$ 1.50
_____	_____	_____
Locater 1420-EMS-ID Read right	1420	\$ 1,715.77
Delivery times:	_____	_____

Stock items: 1-2 day(s)

Non-stock items: 1-5 day(s)

Will you deliver with your own vehicle as opposed to common carrier?  
 Depends on material. A truckload of pipe comes from mfg.  
 yes \_\_\_\_\_ no \_\_\_\_\_

The materials are to be delivered within 1-5 calendar days after receipt of award and purchase order.

Will you deliver with your own vehicle as opposed to common carrier?  
 yes \_\_\_\_\_ no \_\_\_\_\_  
 Depends on material.

Does your firm have a location/office/facility in lee county?  
 yes X no \_\_\_\_\_

Address: 4750 Laredo Ave., Ft. Myers, FL 33905

Bidders should carefully read all the terms and conditions of the specifications. Any representation of deviation or modification to the bid may be grounds to reject the bid.

Bidder shall submit his/her bid on the county's invitation to bid form, including the firm name and authorized signature. Any blank spaces on the invitation to bid form, qualifying notes or exceptions, counter offers, lack of required submittals, or signatures, on County's Form may result in the bidder/bid being declared non-responsive by the county.



# CATALOG PRICING

## KENNEDY VALVE/CLOW

Hydrants	67.55
Gate Valves 2-12	72.87
Check Valves Swing 2-12	64.36
Hyd Ext 6-24"	53.72
BFV 4-24	25

## TYLER LP2015

Import fittings & Acc.	69.57
Domestic fittings & Acc C153	34.78
Domestic MJ C110	27.72
Import castings	51.11

## SMITH BLAIR

911	55.43
226	55.43
313	63.04
311	56.52
325	54.35

## STAR PIPE PRODUCTS

Import Fittings	69.57
Domestic Fittings	35.87
CI Valve boxes	Net
Import restraints	69.57

## FORD METER BOX COMPANY

No lead brass catalog sections A,E,F,G,H,I,J excludes iron yokes	50.56
Section E iron yokes only	48.89
Brass saddles Section AA	48.89
Iron Saddles Section AA	47.78
Tapping Sleeves Section AA	51.11
FS313/FS323/FS333 Saddles	51.11
Section B, No Lead Brass only	43.82
Section C&D no lead brass only	43.82
Section K	43.82
Section L F1 repair clamps	53.33
Section L FS1 repair clamps	57.78
Section L items not listed above	51.09
Section M FC1/FC2 only	52.22
Section M items not listed above	43.82
Section N	47.78
Section U import uni-flange	62.22
Section U domestic	62.22

## ROMAC

Items not listed below excludes TransMate items	43.33
Alpha, AlphaEC, Alpha FC	49.44
Macro couplings	50.55
Grip Rings	52.22
Ductile Saddles	52.22
SST & SSTIII	53.33
Romagrips	56.67

## SHERWIN WILLIAMS

Krylon Industrial Paints Section Krylon Industrial Acryli- Quik Lacquer	50.35
Section ColorWorks maint. choice enamel	50.35

**MULTI FITTINGS**

SDR35, 4-12"	80
SDR26, 4-12"	80
SDR35 SOLV WELD	80
C900 Gsk 4-12"	66.67

**CARSON**

Synertech	23.91
Fiberlyte	22.22
Concrete Meter Box	22.22
LD plastics	33.3

**MERIT BRASS**

Domestic fittings NL	84.44
Import fittings NL	71.11
Nipples NL	96.06

**LASCO**

SCH 40 1/2-12"	78.89
SCH 80 1/2-12"	85.56
Nipples 2-4"	73.33

**NIBCO**

Brass Ball Valves 3/4-2"	59.28
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**CHARLOTTE PIPE FITTING**

SCH40 1/2-12"	78.89
SCH 80 1/2-12"	82.67

**SPEARS**

SCH 40 2-12"	73.33
SCH 80 2-12"	80
NIPPLES	55.56





LEE COUNTY  
SOUTHWEST FLORIDA

AFFIDAVIT CERTIFICATION IMMIGRATION LAWS

SOLICITATION NO.: B170482GWT SOLICITATION NAME: Water, Sewer, and Irrigation Materials Bid

LEE COUNTY WILL NOT INTENTIONALLY AWARD COUNTY CONTRACTS TO ANY CONTRACTOR WHO KNOWINGLY EMPLOYS UNAUTHORIZED ALIEN WORKERS, CONSTITUTING A VIOLATION OF THE EMPLOYMENT PROVISIONS CONTAINED IN 8 U.S.C. SECTION 1324 a(e) {SECTION 274A(e) OF THE IMMIGRATION AND NATIONALITY ACT ("INA").

LEE COUNTY MAY CONSIDER THE EMPLOYMENT BY ANY CONTRACTOR OF UNAUTHORIZED ALIENS A VIOLATION OF SECTION 274A(e) OF THE INA. SUCH VIOLATION BY THE RECIPIENT OF THE EMPLOYMENT PROVISIONS CONTAINED IN SECTION 274A(e) OF THE INA SHALL BE GROUNDS FOR UNILATERAL CANCELLATION OF THE CONTRACT BY LEE COUNTY.

BIDDER/PROPOSER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

Company Name: Core & Main, LP

Susan Reed Municipal Sales Coordinator 11/29/17  
Signature Title Date

STATE OF Florida  
COUNTY OF Lee

The foregoing instrument was signed and acknowledged before me this 29 day of November 20 17, by Susan Reed who has produced

(Print or Type Name)  
Personally known as identification.  
(Type of Identification and Number)

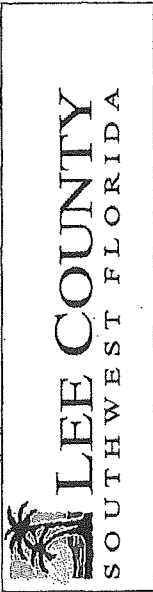
Benjamin Strasser  
Notary Public Signature



Benjamin Strasser  
Printed Name of Notary Public

FF987529/May 1, 2020  
Notary Commission Number/Expiration

The signee of this Affidavit guarantee, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made. **LEE COUNTY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.**



**ALLEGED NEGLIGENCE OR BREACH OF CONTRACT  
DISCLOSURE FORM**

Please fill in the form below. Provide each incident in regard to alleged negligence or breach of contract that has occurred over the past 10 years. Please compete in chronological order with the most recent incident on starting on page 1.

**Company Name:** Core & Main LP

Type of Incident Alleged Negligence or Breach of Contract	Incident Date And Date Filed	Plaintiff <i>(Who took action against your company)</i>	Case Number	Court <i>County/State</i>	Project	Claim Reason <i>(initial circumstances)</i>	Final Outcome <i>(who prevailed)</i>
Breach of Contract	01/19/2017	Preston Pipelines, Inc.	Unknown	California	Unknown	Plaintiff claimed pipes leaked and not manufactured per specs.	Open
Breach of Contract	01/30/2015	Southeastern Engineering Inc.	Unknown	Florida	Unknown	Plaintiff sued to return excess materials long after initial purchase.	Settled
Breach of Contract	01/18/2013	Valley Fire Protection Systems, LLC	Unknown	Illinois	Unknown	Allegations of defective construction of sprinkler fitting outlet	Open, inactive
Breach of Contract	09/17/2012	Renda Pacific, LLC	Unknown	Texas	Unknown	Plaintiff sought to return special order materials	Settled
Negligence	09/11/2011	Uponor, Inc.	Unknown	Nevada	Unknown	Allegation of defective brass plumbing fixtures	Voluntary dismissal without prejudice
Breach of Contract	10/20/2009	Rhino USA of Oregon, LLC	Unknown	Oregon	Unknown	Manufacturer sought payment for manholes customer alleged were defective	Settled

Make as many copies of this sheet as necessary in order to provide a 10 year history of the requested information. If there is no action pending or action taken in the last 10 years, complete the company name and write "NONE" in the first "Type of Incident" box of this page and return with your submission package. This form should also include the primary partners listed in your submission. Do not include litigation with your company as the plaintiff. Final outcome should include who prevailed and what method of settlement was made. If a monetary settlement was made the amount may remain anonymous. Please do not modify this form (expansion of spacing allowed) or submit your own variation.

Page Number: 1 Of 1 Total pages

Update the page number to reflect the current page and the total number of pages. Example: Page 3, of 5 total submitted pages of this form.



**AFFIDAVIT PRINCIPAL PLACE OF BUSINESS**

Local Vendor Preference (Non-CCNA)  
 (Lee County Ordinance No. 08-26)  
 Location Identification (CCNA)

Instructions: Please complete all information that is applicable to your firm

Company Name: Core & Main, LP  
Susan Reed Municipal Sales Coordinator  
Printed name of authorized signer Title

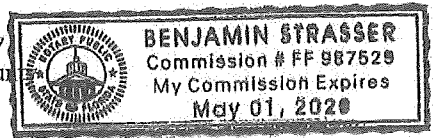
⇒ Susan Reed 11/29/17  
Authorized Signature Date

The signee of this Affidavit guarantee, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made. **LEE COUNTY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.**

Notary:  
 State of Florida  
 County of Lee

The foregoing instrument was signed and acknowledged before me this 29 day of November  
20 17 Susan Reed who has produced  
 \_\_\_\_\_ as identification (or personally known)  
Type of ID and number

⇒ Benjamin Strasser FF987529 / May 1, 2020  
Notary Public Signature Notary Commission Number and expiration



1. Principal place of business is located within the boundaries of:  Lee County  
 Collier County  
 Non-Local

Local Business Tax License # BUS2007-01256

2. Address of Principal Place of Business: 4750 Laredo Avenue.  
Fort Myers, FL 33905

3. Number of years at this location 50 years

4. Have you provided goods or services to Lee County on a regular basis within the past 3 consecutive years  Yes\*  No \*If yes, attach contractual history for past 3 consecutive years

5. Number of available employees for this contract 11

6. Does your company have a Drug Free Workplace Policy  Yes  No

We have provided water & sewer product under our previous name HD Supply Waterworks, Ltd. and the contract number we last serviced was Contract B-130043 Water, Sewer and Irrigation Materials.



**LEE COUNTY**  
SOUTH WEST FLORIDA

**SUB-CONTRACTOR LIST**

Sub-contractor Name	Area Of Work	Point Of Contact Or Project Supervisor	Phone Number and Email	Qualified DBE Yes/No	Amount or Percentage of Total
N/A					

Please include sub-contractors name, area of work (i.e. mechanical, electrical, etc.) and a valid phone number and email. Also include the dollar value or percentage that the sub-contractor will be performing. If sub-contractors qualify as Disadvantaged Business Enterprise (DBE) contractors, please attach a current certificate.

This form must be signed and sworn to in the presence of a notary public or other officer authorized to administer oaths.

1. This sworn statement is submitted to Lee County  
 (Print name of the public entity)

by Susan Reed, Municipal Sales Coordinator  
 (Print individual's name and title)

for Core & Main, LP  
 (Print name of entity submitting sworn statement)

whose business address is 4750 Laredo Avenue, Fort Myers, FL 33905

(If applicable) its Federal Employer Identification Number (FEIN) is 03-0550887

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: On the attached sheet.) Required as per IRS Form W-9.

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1) (g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including but not limited to, and bid or contract for goods or services to be provided to any public entity or agency or political subdivision or any other state or of the United States, and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1) (b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
  1. A predecessor or successor of a person convicted of a public entity crime:  
or:
  2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those offices, directors, executives, partners, shareholders, employees, members and agents who are active in the management of the affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not fair market value under an arm's length Agreement/Contract, shall be a facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
5. I understand that a "person" as defined in Paragraph 287.133(1) (c), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of the entity.
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting those sworn statement. (Please indicate which statement applies.)

Neither the entity submitted this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity nor affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

\_\_\_\_\_ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, member, or agents who are active in management of the entity, or an affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

\_\_\_\_\_ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, member, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearing and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR CATEGORY TWO OR ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

Susan Reed  
(Signature)

11/29/17  
(Date)

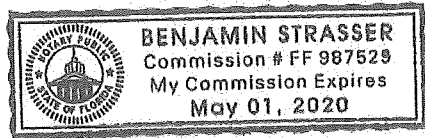
STATE OF Florida  
COUNTY OF Lee

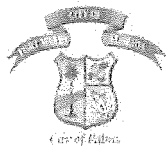
PERSONALLY APPEARED BEFORE ME, the undersigned authority, Susan Reed  
(Name of individual signing)

who, after first being sworn by me, affixed his/her signature in the space provided above on this 1 day of November, 2017.

Benjamin Strasser  
(NOTARY PUBLIC)

My Commission Expires: 5/1/20





# The City of Fort Myers, Florida

✓ Community Development Department  
1825 Hendry Street, #101  
Fort Myers, Florida 33901

Branch 85  
BTAX  
BLOO 719

Business Hours 7:30 am - 4:30pm

Telephone: 239-321-7990  
Fax: 239-344-5937

IF YOUR BUSINESS IS CLOSED, PLEASE FAX OR MAIL A LETTER TO OUR OFFICE.  
FORM CAN BE FOUND AT WWW.CITYFTMYERS.COM, UNDER BUSINESS TAX.

## Business Tax Renewal October 1, 2017 - September 30, 2018

<b>HD SUPPLY WATERWORKS, LTD</b> <b>PO BOX 80600</b> <b>C/O DUCHARME MCMILLEN &amp; ASSOC</b> <b>INDIANAPOLIS IN 46280</b>	<b>Phone 317-546-3260 x 2443</b> <b>Email: esmith@dnamc.com</b> <b>Fax: 866-231-8580</b>
---	--

Dear Business Owner:

Your Business Tax with the City of Ft Myers is due September 30, 2017. ✓

Please complete and return this form with payment by September 30th in order to avoid late fees.

Note: Food Establishments and Motor Vehicle Repair Businesses must submit current certificate from Department of Agriculture and Consumer Affairs.

Any questions please contact our office at 239-321-7990.

### MERCHANT WHOLESALE - REPORT OF GROSS SALES FROM SEPTEMBER 2016 THRU AUGUST 2017 ✓ STEP 1 Report number of months you were in business and total gross sales for that time period

TOTAL NUMBER OF MONTHS 12 TOTAL GROSS SALES/EARNINGS: 11988.000 Rounded to nearest thousand

#### STEP 2 Compute Business Tax for Upcoming Year

In order to compute your business tax for the upcoming year, your gross sales/earnings must be based on average earnings for the entire year. If your business did not receive earnings for a full 12 months please divide your total earning reported above by the total number of months above and multiply by 12 to get the annual average earnings. EXAMPLE: Gross sales of \$15,000, divided by 10 months equals \$1500/month average, multiplied by 12 equals \$18,000 total earnings for the year.

\$ \_\_\_\_\_ / \_\_\_\_\_ months = \$ \_\_\_\_\_ /month x 12 = \$ \_\_\_\_\_  
Total Sales Total Earnings

Minimum tax on first \$50,000 gross sales

Plus \$.50 per \$1,000 over \$50,000

Sub Total

Delinquent Penalty - If payment received in:  
Oct - 10%, Nov - 15%, Dec - 20%, Jan - 25%

TOTAL AMOUNT DUE

\$50.00
5,969.00
6,019.00
_____
6,019.00

**NOTE: Additional penalties will apply after January 31st as outlined in FS205.053(3).**

>> A new application must be submitted if there is a change in use, name or address << may require additional fees <<

Business Name: <b>HD SUPPLY WATERWORKS</b>	Business Tax #: <b>BUS2007-01256</b>
Place of Business: <b>4750 LAREDO AVE</b>	
Type of Business: <b>MERCHANT - WHOLESALE</b>	<b>0279E</b>

Return this form with payment to: Business Tax Receipts 1825 Hendry St., Suite 101 Fort Myers, FL 33901



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Detail By Document Number](#) /

## Detail by Entity Name

Florida Limited Partnership

CORE & MAIN LP

### Filing Information

<b>Document Number</b>	A04000001840
<b>FEI/EIN Number</b>	03-0550887
<b>Date Filed</b>	11/22/2004
<b>State</b>	FL
<b>Status</b>	ACTIVE
<b>Last Event</b>	LP AMENDMENT AND NAME CHANGE
<b>Event Date Filed</b>	08/29/2017
<b>Event Effective Date</b>	NONE

### Principal Address

1830 CRAIG PARK COURT  
ST LOUIS, MO 63146

Changed: 09/21/2017

### Mailing Address

1830 CRAIG PARK COURT  
ST LOUIS, MO 63146

Changed: 09/21/2017

### Registered Agent Name & Address

CORPORATION SERVICE COMPANY  
1201 HAYS STREET  
TALLAHASSEE, FL 32301-2525

Name Changed: 10/21/2016

Address Changed: 10/21/2016

### General Partner Detail

#### **Name & Address**

CD&R PLUMB BUYER, LLC  
C/O CLAYTON, DUBILIER & RICE, LLC  
375 PARK AVE., 18TH FLOOR  
NEW YORK, FL 10152



CORE & MAIN GP, LLC  
 3100 CUMBERLAND BOULEVARD  
 SUITE 1700  
 ATLANTA, GA 30339

### Annual Reports

Report Year	Filed Date
2015	05/01/2015
2016	04/29/2016
2017	04/28/2017

### Document Images

<a href="#">08/29/2017 -- LP Amendment and Names Change</a>	<a href="#">View image in PDF format</a>
<a href="#">08/01/2017 -- Merger</a>	<a href="#">View image in PDF format</a>
<a href="#">08/01/2017 -- LP Amendment</a>	<a href="#">View image in PDF format</a>
<a href="#">04/28/2017 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">10/21/2016 -- Reg. Agent Change</a>	<a href="#">View image in PDF format</a>
<a href="#">04/29/2016 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">05/01/2015 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">05/01/2014 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/30/2013 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">05/01/2012 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/27/2011 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/17/2010 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">09/30/2009 -- LP Amendment</a>	<a href="#">View image in PDF format</a>
<a href="#">04/29/2009 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/22/2008 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">12/05/2007 -- Reg. Agent Change</a>	<a href="#">View image in PDF format</a>
<a href="#">05/05/2007 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">10/25/2006 -- LP Name Change</a>	<a href="#">View image in PDF format</a>
<a href="#">05/22/2006 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">06/03/2005 -- Contribution Change</a>	<a href="#">View image in PDF format</a>
<a href="#">05/23/2005 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">12/22/2004 -- Merger</a>	<a href="#">View image in PDF format</a>
<a href="#">11/22/2004 -- Domestic LP</a>	<a href="#">View image in PDF format</a>



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
11/13/2017

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

<b>PRODUCER</b> Willis of New York, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	<b>CONTACT NAME:</b> Willis Towers Watson Certificate Center <b>PHONE (A/C No, Ext):</b> 1-877-945-7378 <b>FAX (A/C, No):</b> 1-888-467-2378 <b>E-MAIL ADDRESS:</b> certificates@willis.com														
<b>INSURED</b> Core & Main LP 1830 Craig Park Court Saint Louis, MO 63146	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC#</th> </tr> </thead> <tbody> <tr> <td>INSURER A: National Union Fire Insurance Company of P</td> <td style="text-align: center;">19445</td> </tr> <tr> <td>INSURER B: New Hampshire Insurance Company</td> <td style="text-align: center;">23841</td> </tr> <tr> <td>INSURER C: Illinois National Insurance Company</td> <td style="text-align: center;">23817</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC#	INSURER A: National Union Fire Insurance Company of P	19445	INSURER B: New Hampshire Insurance Company	23841	INSURER C: Illinois National Insurance Company	23817	INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC#														
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INSURER B: New Hampshire Insurance Company	23841														
INSURER C: Illinois National Insurance Company	23817														
INSURER D:															
INSURER E:															
INSURER F:															

**COVERAGES**      **CERTIFICATE NUMBER:** W4360207      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> SIR: \$500,000*  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			GL 6938958	08/01/2017	08/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			CA 4400094 (AOS)	08/01/2017	08/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTIONS						OCCUR CLAIMS-MADE EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N No	N/A	WC 086326244	08/01/2017	08/01/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Workers Compensation Per Statute			WC 086326246 (FL)	08/01/2017	08/01/2018	E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMP \$1,000,000 E.L. DISEASE-POL LMT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 This Voids and Replaces Previously Issued Certificate Dated 10/25/2017 WITH ID: W4128961.

\* General Liability: The \$1,000,000 per Occurrence and \$2,000,000 Aggregate limits displayed is a combination of \$500,000 Self-Insured Retention and \$500,000 Per Occurrence /\$1,500,000 Aggregate limits of liability provided by the carrier noted above.  
 SEE ATTACHED

<b>CERTIFICATE HOLDER</b>  Lee County Board of County Commissioners P.O. Box 398 Fort Myers, FL 33902	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
---	--

AGENCY CUSTOMER ID: \_\_\_\_\_

LOC #: \_\_\_\_\_



**ADDITIONAL REMARKS SCHEDULE**

AGENCY Willis of New York, Inc.		NAMED INSURED Core & Main LP 1830 Craig Park Court Saint Louis, MO 63146	
POLICY NUMBER See Page 1			
CARRIER See Page 1	NAIC CODE See Page 1	EFFECTIVE DATE: See Page 1	

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Lee County, a political subdivision and Charter County of the State of Florida, its agents, employees, and public officials are included as an Additional Insured as respects to General Liability and Auto Liability where required by written contract.

INSURER AFFORDING COVERAGE: New Hampshire Insurance Company NAIC#: 23841  
POLICY NUMBER: WC 86326251 (AK, AZ, VA)      EFF DATE: 08/01/2017      EXP DATE: 08/01/2018

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Workers Compensation and Employers' Liability Per Statute	E.L. EACH ACCIDENT E.L. DISEASE - EA EMP E.L. DISEASE-POL LMT	\$1,000,000 \$1,000,000 \$1,000,000

INSURER AFFORDING COVERAGE: National Union Fire Insurance Company of Pittsburgh NAIC#: 19445  
POLICY NUMBER: CA 4400096 (MA)      EFF DATE: 08/01/2017      EXP DATE: 08/01/2018

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Auto Liability	Any Auto Combined Single Limit	\$2,000,000

INSURER AFFORDING COVERAGE: National Union Fire Insurance Company of Pittsburgh NAIC#: 19445  
POLICY NUMBER: CA 4400095 (VA)      EFF DATE: 08/01/2017      EXP DATE: 08/01/2018

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Auto Liability	Any Auto Combined Single Limit	\$2,000,000

**REFERENCE SURVEY**

Solicitation # B170482GWT



**Annual Water, Sewer, and Irrigation Materials Bid**

<b>Section 1</b>	<b>Reference Respondent Information</b>	<b>Please return completed form to:</b>	
<b>FROM:</b>	Mark Dalton	<b>Bidder/Proposer:</b> Core & Main, LP	
<b>COMPANY:</b>	City of St. Petersburg	<b>Due Date:</b> 11/17/17	
<b>PHONE #:</b>	727-892-5583	<b>Total # Pages:</b> 1	
<b>FAX #:</b>		<b>Phone #:</b> 321-339-9340	<b>Fax #:</b>
<b>EMAIL:</b>	mark.dalton@stpete.org	<b>Bidder/Proposer E-Mail:</b> benjamin.strasser@coreandmain.com	

<b>Section 2</b>			
<small>Enter Bidder/Proposer Information, as applicable Similar Performed Project (Bidder/Proposer to enter details of a project performed for above reference respondent)</small>			
<b>Bidder/Proposer Name:</b>	Core & Main, LP		
<b>Reference Project Name:</b>	<b>Project Address:</b>	<b>Project Cost:</b>	
<b>Summarize Scope:</b>			

**You as an individual or your company has been given as a reference on the project identified above. Please provide your responses in section 3 below.**

<b>Section 3</b>		<small>Indicate: "Yes" or "No"</small>
1. Did this company have the proper resources and personnel by which to get the job done?		Yes
2. Were any problems encountered with the company's work performance?		No
3. Were any change orders or contract amendments issued, other than owner initiated?		No
4. Was the job completed on time?		Yes
5. Was the job completed within budget?		Yes
6. On a scale of one to ten, ten being best, how would you rate the overall work performance, considering professionalism; final product; personnel; resources. <small>Rate from 1 to 10. (10 being highest)</small>		9.5
7. If the opportunity were to present itself, would you rehire this company?		Yes
8. Please provide any additional comments pertinent to this company and the work performed for you:		
Core and Main, provide very good service with very competitive pricing. Very good strategic partner.		

**Section 4** Mark Dalton

Please submit non-Lee County employees as references

*Mark Dalton*  
Reference Signature

REFERENCE SURVEY



Solicitation # B170482GWT

Annual Water, Sewer, and Irrigation Materials Bid

<b>Section 1</b>	<b>Reference Respondent Information</b>	<b>Please return completed form to:</b>	
<b>FROM:</b>	Marian Pace	<b>Bidder/Proposer:</b> Core & Main, LP	
<b>COMPANY:</b>	City of Punta Gorda	<b>Due Date:</b> 11/17/17	
<b>PHONE #:</b>	941-575-3348	<b>Total # Pages:</b> 1	
<b>FAX #:</b>		<b>Phone #:</b> 321-339-9340 <b>Fax #:</b>	
<b>EMAIL:</b>	mpace@pgorda.us	<b>Bidder/Proposer E-Mail:</b> benjamin.strasser@coreandmain.com	

<b>Section 2</b>	<b>Enter Bidder/Proposer information, as applicable Similar Performed Project. (Bidder/Proposer to enter details of a project performed for above reference respondent)</b>		
<b>Bidder/Proposer Name:</b>	Core & Main, LP		
<b>Reference Project Name:</b>	<b>Project Address:</b>	<b>Project Cost:</b>	
R2016102	N/A	N/A	
<b>Summarize Scope:</b>	Utility materials contract. Not construction		

You as an individual or your company has been given as a reference on the project identified above. Please provide your responses in section 3 below.

Section 3	Indicate: "Yes" or "No"
1. Did this company have the proper resources and personnel by which to get the job done?	N/A
2. Were any problems encountered with the company's work performance?	No
3. Were any change orders or contract amendments issued, other than owner initiated?	N/A
4. Was the job completed on time?	N/A
5. Was the job completed within budget?	N/A
6. On a scale of one to ten, ten being best, how would you rate the overall work performance, considering professionalism; final product; personnel; resources. <small>Rate from 1 to 10. (10 being highest)</small>	10
7. If the opportunity were to present itself, would you rehire this company?	Yes
8. Please provide any additional comments pertinent to this company and the work performed for you: Majority of these questions relate to a construction or service contract. C&M have been very responsive and this is the 2nd contract they have won for the cooperative Agreement.	

<b>Section 4</b>	Marian Pace	<b>Please submit non-Lee County employees as references</b>
<b>Reference Name (Print)</b>	Mary H. Pace	
<b>Reference Signature</b>		



**REFERENCE SURVEY**

Solicitation # B170482GWT

**Annual Water, Sewer, and Irrigation Materials Bid**

<b>Section 1</b> Reference Respondent Information		Please return completed form to:	
FROM:	Peter Selberg	Bidder/Proposer:	Core & Main, LP
COMPANY:	Charlotte County Utilities	Due Date:	11/17/17
PHONE #:	941-764-4572	Total # Pages:	1
FAX #:	941-764-4575	Phone #:	321-339-9340
EMAIL:	peter.selberg@charlottecountyfl.org	Fax #:	
		Bidder/Proposer E-Mail: benjamin.strasser@coreandmain.com	

<b>Section 2</b> Enter Bidder/Proposer Information, as applicable Similar Performed Project (Bidder/Proposer to enter details of a project performed for above reference respondent)			
Bidder/Proposer Name:	Core & Main, LP		
Reference Project Name:	Project Address:	Project Cost:	
Summarize Scope:			

You as an individual or your company has been given as a reference on the project identified above. Please provide your responses in section 3 below.

<b>Section 3</b>		Indicate: "Yes" or "No"
1. Did this company have the proper resources and personnel by which to get the job done?		YES
2. Were any problems encountered with the company's work performance?		NO
3. Were any change orders or contract amendments issued, other than owner initiated?		NO
4. Was the job completed on time?		YES
5. Was the job completed within budget?		YES
6. On a scale of one to ten, ten being best, how would you rate the overall work performance, considering professionalism; final product; personnel; resources. Rate from 1 to 10, (10 being highest)		9
7. If the opportunity were to present itself, would you rehire this company?		YES
8. Please provide any additional comments pertinent to this company and the work performed for you: Core & Main has always been a great partner in delivery of public service to Charlotte County. They are dependable and can adjust rapidly to our ever changing inventory needs. It is great piece of mind knowing they have the right materials, at the quantities, at the right times.		

**Section 4**

Peter Selberg ( Inventory Supervisor )

---

Reference Name (Print)

---

Reference Signature

Please submit non-Lee County employees as references

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This document is the property of Lee County, Florida. It is loaned to you for your use only. It is not to be distributed, copied, or otherwise used without the express written permission of Lee County, Florida.

**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 bid for Annual Water, Sewer, and Irrigation Materials Bid (the "Document") to the Lee County Board of County Commissioners, 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 7th day of December, 2017.

CORE & MAIN LP, a Florida limited partnership

By:           Charles E. Reed            
Charles E. Reed  
Regional Vice President