

**AGREEMENT COVER MEMORANDUM**

To:	Barbara Torres, City Clerk's Office	From:	Eli Diaz - Contracts	Date:	02/06/2020
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Please route the two (2) attached agreements, as described below, for execution and please return one (1) executed copy to me.

Company:	Ferguson Enterprises, LLC
Contract Purpose:	Backflows and Water Meter Parts & Lift Station Rehab Materials
Contract Description:	To provide for the continuing purchase and delivery of backflow protection assemblies, residential dual check assemblies, water meter boxes and lids, water meter assemblies, appurtenances and lift station rehab materials on an as-needed basis.

Contract Group:	Purchase	Effective Date:	02/05/2020
		Commencement Date:	02/05/2020
		Expiration Date:	02/04/2022
Agreement Type:	Master	Renewal Options:	3 additional, 2 year terms
Contract Type:	Expense		
Location:	City Clerk's Office (Routing)	Notice Period:	150
Contract Value:	\$1,075,078.60	Notice Date:	09/08/2021
Contract Value Description:	The Contract Value of \$1,075,078.60 is comprised of two annual amounts not to exceed of \$537,539.30, based on the estimated need.		

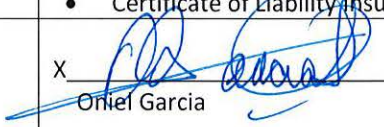
Department:	Utilities	For Commission Review:	Yes
Contract Manager:	Jonathan Cooper	Approved by Commission:	Passed
Procurement Method:	Formal Solicitation (RFQ, RFP, IFB, RLI, etc.)	Commission Date:	02/05/2020
Procurement Summary:	IFB # PSUT-19-02, See Commission Approval.	Final Motion:	Motion to Award...
		Reason For Commission Review:	Contract value exceeds \$25,000
Account Coding(s):	471-533-6032-52651	Insurance Required:	Yes Approved by Risk Dept. YES
		Bonds Required:	N/A N/A

Reviewed by Dept. Head:	See attached E-mail approval from: Tyler Harrel on behalf of Jonathan Cooper
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Procurement Approval:	Approved by Commission.
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Additional Notes:	MOTION TO AWARD IFB # PSUT-19-02 "BACKFLOWS AND WATER METER PARTS & LIFT STATION REHAB MATERIALS" AND TO APPROVE THE AGREEMENTS BETWEEN THE CITY OF PEMBROKE PINES AND THE MOST RESPONSIVE/RESPONSIBLE BIDDERS SHOWN BELOW: FERGUSON ENTERPRISES, INC. IN AN AMOUNT NOT TO EXCEED \$537,539.30.
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Attachments	(2) Originals, Signed/Notarized/Witnessed by Vendor <ul style="list-style-type: none"> Exhibit A – IFB # PSUT-19-02 – (Electronically Sent) Exhibit B – Ferguson Enterprises Inc. Bid Response – (Electronically Sent) Exhibit C- Bid Items Commission Approval Certificate of Liability Insurance
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Agreement Cover Memo Reviewed by:	X  Ornel Garcia	Date <u>02/06/2020</u>
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Rodriguez, Joaniris

From: Garcia, Oniel
Sent: Tuesday, February 04, 2020 4:05 PM
To: Rodriguez, Joaniris
Subject: FW: Ferguson Enterprises LLC - PSUT-19-02 "Backflows and Water Meter Parts & Lift Station Rehab Materials" - Vendor Execution

Hello Joaniris,

The Utilities Department has approved the scope, term and compensation amount of the subject agreement.

Thank you,

Oniel Garcia • Contracts Manager
Finance Department
City of Pembroke Pines
601 City Center Way, Pembroke Pines, FL 33025
Direct: 954-392-9437
Main: 954-392-9435
Email: ogarcia@ppines.com
www.ppines.com

From: Harrel, Tyler
Sent: Monday, January 27, 2020 4:30 PM
To: Rojas, Dominique <drojas@ppines.com>; Garcia, Oniel <ogarcia@ppines.com>; Contracts <contracts@ppines.com>
Subject: RE: Ferguson Enterprises LLC - PSUT-19-02 "Backflows and Water Meter Parts & Lift Station Rehab Materials" - Vendor Execution

Thank you Contracts for your assistance on executing the backflows item today.

Much appreciated.

Tyler Harrel
City of Pembroke Pines
Public Services Department, Utilities Division
8300 South Palm Drive, Pembroke Pines, FL 33025
(P): (954) 518-9093 (C): (541) 206-9517

From: Rojas, Dominique
Sent: Monday, January 27, 2020 4:20 PM
To: Drew.Petonick@Ferguson.com
Cc: Harrel, Tyler <tharrel@ppines.com>; Contracts <contracts@ppines.com>
Subject: Ferguson Enterprises LLC - PSUT-19-02 "Backflows and Water Meter Parts & Lift Station Rehab Materials" - Vendor Execution
Importance: High

Dear Drew,

Thank you.

Kindest regards,

Dominique Rojas • Contracts Specialist
Finance Department
City of Pembroke Pines
601 City Center Way, Pembroke Pines, FL 33025
Direct: 954-392-9436
Email: drojas@ppines.com
Main: 954-392-9435
Team Email: contracts@ppines.com
www.ppines.com

From: Drew.Petonick@Ferguson.com [mailto:Drew.Petonick@Ferguson.com]
Sent: Monday, January 27, 2020 2:28 PM
To: Rojas, Dominique <drojas@ppines.com>
Subject: Re: Ferguson Enterprises LLC - PSUT-19-02 "Backflows and Water Meter Parts & Lift Station Rehab Materials" - Vendor Execution

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See attached.



CONTINUING PURCHASE AGREEMENT

THIS IS AN AGREEMENT ("Agreement"), dated the 5th day of February, 2020 (the "Effective Date") by and between:

THE CITY OF PEMBROKE PINES, a municipal corporation of the State of Florida with a business address of **601 City Center Way, Pembroke Pines, Florida 33025** (hereinafter referred to as the "CITY")

and

FERGUSON ENTERPRISES, LLC a foreign limited liability company as listed with the Virginia Division of Corporations, authorized to do business in the State of Florida, and with a business address of **12500 Jefferson Avenue, Newport News, VA 23602** (hereinafter referred to as the "CONTRACTOR"). CITY and CONTRACTOR may hereinafter be referred to collectively as the "Parties."

WITNESSETH:

In consideration of the mutual terms and conditions, promises, covenants and payments hereinafter set forth, CITY and CONTRACTOR agree as follows:

ARTICLE 1
PREAMBLE

In order to establish the background, context and form of reference for this Agreement, and to generally express the objectives and intentions of the respective Parties herein, the following statements, representations, and explanations shall be accepted as predicates for the undertakings and commitments included within the provisions which follow, and may be relied upon by the Parties as essential elements of the mutual considerations upon which this Agreement is based.

1.1 On **June 11, 2019**, the CITY advertised its **IFB # PSUT-19-02** entitled **Backflows and Water Meter Parts & Lift Station Rehab Materials** (hereinafter "**IFB # PSUT-19-02**") which set forth the CITY's desire to hire a firm to provide the requested backflow protection assemblies, residential dual check assemblies, water meter boxes and lids, water meter assemblies, appurtenances and lift station rehab materials; and,

1.2 On **July 9, 2019**, the bids were opened at the offices of the City Clerk; and,

1.3 On February, 5th, 2020, the CITY awarded the bid to CONTRACTOR and authorized the proper CITY officials to negotiate and enter into an agreement with CONTRACTOR to render the services more particularly described herein below,



- 1.4 CITY desires to engage CONTRACTOR to perform the services required herein for the CITY.

ARTICLE 2

PURCHASE OF GOODS

- 2.1 CITY agrees to purchase and CONTRACTOR agrees to provide backflow protection assemblies, residential dual check assemblies, water meter boxes and lids, water meter assemblies, appurtenances and lift station rehab materials (the "Commodities") which are the subject of this Agreement.
- 2.2 CONTRACTOR shall provide the Commodities as broadly identified in **Exhibit "A"** attached hereto and by this reference made a part hereof, and CONTRACTOR's response thereto, attached hereto and by this reference made a part hereof as **Exhibit "B"**, and as more particularly described in the list set forth in **Exhibit "C"** attached hereto and by this reference made a part hereof. CONTRACTOR shall provide the Commodities in accordance with the two (2) week delivery timeline from date of order for all water meter products as more specifically listed in **Exhibit "C"**, and the one (1) week delivery timeline from date of order for all lift station rehab materials, as more specifically listed in **Exhibit "C"**.
- 2.3 The Parties acknowledge that this Agreement is a term contract and that CITY shall purchase and CONTRACTOR shall provide the Commodities on an as-needed basis upon the written request of the CITY. Nothing contained herein or in any exhibit or amendment hereto, shall require the CITY to purchase the quantity of Commodities identified in either **Exhibit "A"** or **Exhibit "C"**.
- 2.4 As needed, the CITY shall submit a purchase order to the CONTRACTOR for a specified amount of Commodities. CONTRACTOR shall then provide the specified amount of Commodities in accordance with the purchase order, and submit to the CITY an invoice for those Commodities.
- 2.5 CITY agrees it shall submit to CONTRACTOR a purchase order for the Commodities on an as-needed basis. By acceptance of CONTRACTOR's bid, CONTRACTOR agrees that it shall provide such Commodities within two (2) weeks of issuance of purchase order from CITY and has the ability to fulfill such orders as CITY requires.
- 2.6 CONTRACTOR acknowledges that it has the capacity, ability and/or inventory to provide the Commodities to the CITY on an as-needed basis and in accordance with the two (2) week delivery timeline from date of issuance of the CITY's purchase order for all water meter products as more specifically listed in **Exhibit "C"**, and the one (1) week delivery timeline from date of the CITY's purchase order for all lift station rehab materials, as more specifically listed in **Exhibit "C"**. CONTRACTOR shall provide at least twenty-four (24) hour notice prior to any delivery, and shall provide the quantities listed in **Exhibit "C"**.



- 2.7 CONTRACTOR agrees that the CITY shall be able to purchase the Commodities at the same price identified in **Exhibit "C"** for the term of this Agreement. CONTRACTOR shall not increase, but may decrease the price, listed for the term of the Agreement.

ARTICLE 3 **TERM AND TERMINATION**

3.1 CONTRACTOR shall provide the Commodities as identified herein and in **Exhibit "C"** attached hereto and by this reference made a part hereof, on an as-needed basis and in accordance with the delivery requirements set forth in Article 2 of this Agreement, for an initial **two (2) year period** commencing as of the Effective Date of this agreement and ending after a period of two (2) years.

3.2 This Agreement may be renewed for **three (3) additional, two (2) year terms** upon mutual written consent, evidenced by a written Amendment to this Agreement extending the term thereof.

3.3 This Agreement may be terminated by CITY for convenience, upon thirty (30) business days of written notice by the CITY to the CONTRACTOR for such termination in which event CONTRACTOR shall be paid its compensation for services performed to termination date, including services reasonably related to termination. In the event that CONTRACTOR abandons this Agreement or causes it to be terminated, CONTRACTOR shall indemnify CITY against loss pertaining to this termination.

3.4 In the event CONTRACTOR abandons or terminates this Agreement or causes it to be terminated by CITY for any reason, CONTRACTOR shall indemnify CITY against any loss pertaining to this termination. For purposes of this Agreement, termination by CITY for cause includes, but is not limited to, any of the following circumstances:

3.4.1 CONTRACTOR's failure to keep, perform and observe each and every provision of this Agreement and such failure continues for a period of more than **seven (7) days** after CITY's delivery of a written notice to CONTRACTOR of such breach or default;

3.4.2 CONTRACTOR becomes insolvent;

3.4.3 CONTRACTOR takes the benefit of any present or future insolvency statute;

3.4.4 CONTRACTOR makes a general assignment for the benefit of creditors,

3.4.5 CONTRACTOR files a voluntary petition in bankruptcy or a petition or answer seeking an arrangement of its reorganization or the readjustment of its indebtedness under the Federal Bankruptcy laws or under any other law or statute of the United States or any state thereof;

3.4.6 CONTRACTOR consents to the appointment of a receiver, trustee or liquidator of all or substantially all of its property;



3.4.7 A petition under any present or future insolvency laws or statute is filed against CONTRACTOR and such petition is not dismissed within **seven (7) days** after its filing; or

3.4.8 Any assignment of this Agreement in whole or in part, or any of CONTRACTOR's rights and obligations hereunder.

ARTICLE 4 **COMPENSATION AND METHOD OF PAYMENT**

4.1 CONTRACTOR shall be entitled to invoice CITY based on CITY's purchase order(s) and in accordance with the unit pricing listed in the attached **Exhibit "C"**. Any invoices shall include, but not be limited to, date of service, description of the Commodities, and any other information reasonably required by CITY. The total annual compensation under this Agreement **SHALL NOT EXCEED FIVE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED THIRTY-NINE DOLLARS AND THIRTY CENTS (\$537,539.30)**.

4.2 Upon delivery, the CITY shall make final inspection of the Commodities. If this inspection shows that the Commodities have been delivered in a satisfactory manner and in accordance with the specifications of this Agreement or purchase order submitted by the CITY, the CITY shall receive the same. Final payment due the CONTRACTOR shall be withheld until inspection is made by the CITY and merits of performance evaluated. This total acceptance will be done in a reasonable and timely manner. Upon acceptance, CONTRACTOR shall submit to CITY an invoice for the Commodities provided.

4.3 CITY, upon approval of an invoice, will make its best efforts to pay CONTRACTOR within thirty (30) days of receipt of proper invoice the total shown to be due on such invoice.

4.4 If any of the Commodities has to be rejected for any reason, the CONTRACTOR shall be required to repair or replace the Commodities to the satisfaction of the CITY. Warranty repairs may be accomplished on CITY property if space is available, at the discretion of the CITY. Title to or risk of loss or damage to all Commodities shall be the responsibility of the CONTRACTOR until acceptance of the Commodities by the CITY, unless such loss or damages have been proven to be the result of negligence by the CITY.

4.5 All payments shall be governed by the Local Government Prompt Payment Act, as set forth in Part VII, Chapter 218, Florida Statutes.

4.6 Payment will be made to CONTRACTOR at:

Ferguson Enterprises, LLC
P.O. Box 100286
Atlanta, GA 30384

4.7 Should the Parties renew the term of this Agreement pursuant to Section 3.2 herein, and in



the event that CONTRACTOR shall provide adequate evidence to CITY to substantiate a price increase, the purchase price of the Commodities contained herein may be adjusted no more than an amount equal to the increase in the "Consumer Price Index" or "CPI" for the current year as of two (2) months prior to the beginning of any renewal term of this Agreement. However, in no event shall the increase be greater than **three percent (3%)** for each year subsequent to the initial term. The purchase price shall be subject to an annual CPI increase for each year of any renewal term.

4.8 The term "Consumer Price Index" is defined as the Consumer Price Index for all Urban Consumers, U.S. City Average (1982-84=100) All items, published by the United States Department of Labor, Bureau of Labor Statistics. The increase in the CPI shall be computed by subtracting the CPI used to calculate the purchase price for the current year from the CPI reported on the U.S. Department of Labor, Bureau of Statistic's website available at <http://data.bls.gov/cgi-bin/surveymost?cu> for the month that is one hundred twenty (120) days prior to the first day of the upcoming year.

ARTICLE 5

RESERVED

ARTICLE 6

WARRANTY OF COMMODITIES

6.1 The Commodities, and each individual good or item, including all components and all installed accessories and equipment, shall be guaranteed by the CONTRACTOR to be free of defective parts and workmanship. This warranty shall be for a period of **ninety (90) days** or the time designated in the standard factory warranty, whichever is longer.

The warranty will be the same as that offered to the commercial trade and shall be honored by any of the manufacturer's authorized dealers. The warranty will cover parts, labor and any necessary shipping for repair or replacement of the Commodities, or each individual good or item, including all components and all installed accessories and equipment. The warranty shall start at the time of acceptance by the CITY.

6.2 CONTRACTOR warrants and guarantees that the Commodities, and each individual good or item, including all components and all installed accessories and equipment, shall be fit for the intended use of the Commodities and CONTRACTOR shall provide a warranty as to fitness of the Commodities for a period of **three hundred sixty-five (365) days** or the time designated in the standard factory warranty, whichever is longer. The warranty will cover parts, labor and any necessary shipping for repair or replacement of the Commodities, or each individual good or item, including all components and all installed accessories and equipment.

ARTICLE 7

CHANGES TO SCOPE OF WORK

7.1 The Parties may request changes that would increase, decrease, or otherwise modify the quantities and / or Commodities to be provided under this Agreement as described in Article 2 of this



Agreement. These changes may affect the compensation accordingly. Such changes or additional commodities must be in accordance with the provisions of the CITY's Code of Ordinances, and must be contained in a written amendment, executed by the Parties hereto, with the same formality, equality and dignity herewith prior to any deviation from the terms of this Agreement.

7.2 In no event will the CONTRACTOR be compensated for any Commodities which have not been described either herein or in a separate written agreement executed by the Parties hereto.

ARTICLE 8

RESERVED

ARTICLE 9

INDEMNIFICATION

9.1 CONTRACTOR shall indemnify and hold harmless the CITY, its trustees, elected and appointed officers, agents, servants, assigns and employees, from and against any and all claims, demands, or causes of action whatsoever, and the resulting losses, costs, expenses, reasonable attorneys' fees, including paralegal expenses, liabilities, damages, orders, judgments, or decrees, sustained by the CITY or any third party arising out of, by reason of, or resulting from the CONTRACTOR's acts, errors, or omissions or consequence of the goods and/or Commodities furnished pursuant to this Agreement or those of any subcontractor, agents, officers, employees, or independent contractor retained by CONTRACTOR.

9.2 CONTRACTOR shall indemnify and hold harmless the CITY, its trustees, elected and appointed officers, agents, servants, assigns and employees, from and against any and all claims, demands, or causes of action whatsoever, and the resulting losses, costs, expenses, reasonable attorneys' fees, including paralegal expenses, liabilities, damages, orders, judgments, or decrees, sustained by the CITY or any third party arising out of, by reason of, or resulting from any alleged infringement of copyrights, patent rights and/or the unauthorized or unlicensed use of any invention, process, material, property or other work manufactured or used in connection with the performance of the Agreement, including the use of the Commodities by the City.

9.3 CITY reserves the right to select its own legal counsel to conduct any defense in any such proceeding and all costs and fees associated therewith shall be the responsibility of CONTRACTOR.

9.4 Upon acceptance of all Commodities and / or completion of all services, obligations and duties provided for in this Agreement, or in the event of termination of this Agreement for any reason, the terms and conditions of this Article shall survive indefinitely.

9.5 Nothing contained herein is intended nor shall be construed to waive CITY's rights and immunities under the common law or Section 768.28, Florida Statutes, as may be amended from time to time.



ARTICLE 10

INSURANCE

10.1 The CONTRACTOR shall indemnify and hold harmless the CITY and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the CITY or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the CONTRACTOR or its employees, agents, servants, partners, principals or subcontractors. The CONTRACTOR shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the CITY, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorneys' fees which may issue thereon. The CONTRACTOR expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the CONTRACTOR shall in no way limit the responsibility to indemnify, keep and save harmless and defend the CITY or its officers, employees, agents and instrumentalities as herein provided.

10.2 CONTRACTOR shall not perform under this Agreement until it has obtained all insurance required under this paragraph and such insurance has been approved by the Risk Manager of the CITY nor shall the CONTRACTOR allow any subcontractor to perform on any subcontract until all similar such insurance required of the subcontractor has been obtained and similarly approved.

10.3 Certificates of Insurance, reflecting evidence of the required insurance, shall be filed with the CITY's Risk Manager prior to the commencement of this Agreement. Policies shall be issued by companies authorized to do business under the laws of the State of Florida. The insurance company shall be rated no less than "A" as to management, and no less than "Class VI" as to financial strength according to the latest edition of Best's Insurance Guide published by A.M. Best Company.

10.4 Certificates of Insurance shall provide for thirty (30) days' prior written notice to the CITY in case of cancellation or material changes in the policy limits or coverage states. If the carrier cannot provide thirty (30) days' notice of cancellation, either the CONTRACTOR or their insurance broker must agree to provide notice.

10.5 Insurance shall be in force until all obligations required to be fulfilled under the terms of the Agreement are satisfactorily completed as evidenced by the formal acceptance by the CITY. In the event the insurance certificate provided indicates that the insurance shall terminate and lapse during the period of this Agreement, the CONTRACTOR shall furnish, at least forty-five (45) days prior to the expiration of the date of such insurance, a renewed certificate of insurance as proof that equal and like coverage for the balance of the period of the Agreement and extension thereunder is in effect. The CONTRACTOR shall neither commence nor continue to provide any services pursuant to this Agreement unless all required insurance remains in full force and effect. CONTRACTOR shall be liable to CITY for any lapses in service resulting from a gap in insurance coverage.



10.6 REQUIRED INSURANCE

CONTRACTOR shall be required to obtain all applicable insurance coverage, as indicated below, prior to performing its obligation under this Agreement:

Yes No

- ✓ ☐ 10.6.1 Comprehensive General Liability Insurance written on an occurrence basis including, but not limited to: coverage for bodily injury and property damage, personal & advertising injury, products & completed operations, and contractual liability. Coverage must be written on an occurrence basis, with limits of liability no less than:

1. Each Occurrence Limit - \$1,000,000
2. Reserved.
3. Personal & Advertising Injury Limit - \$1,000,000
4. General Aggregate Limit - \$2,000,000
5. Products & Completed Operations Aggregate Limit - \$2,000,000

Products & Completed Operations Coverage shall be maintained for the later of three (3) years after the delivery of goods/services or final payment under the Agreement.

The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

Yes No

- ✓ ☐ 10.6.2 Workers' Compensation and Employers' Liability Insurance covering all employees, and/or volunteers of the CONTRACTOR engaged in the performance of the scope of work associated with this Agreement. In the case any work is sublet, the CONTRACTOR shall require the subcontractors similarly to provide Workers' Compensation Insurance for all the latter's employees unless such employees are covered by the protection afforded by the CONTRACTOR. Coverage for the CONTRACTOR and all subcontractors shall be in accordance with applicable state and/or federal laws that may apply to Workers' Compensation Insurance with limits of liability no less than:

1. Workers' Compensation: Coverage A – Statutory
2. Employers Liability: Coverage B \$500,000 Each Accident
\$500,000 Disease – Policy Limit
\$500,000 Disease – Each Employee

If CONTRACTOR claims to be exempt from this requirement, CONTRACTOR shall provide CITY proof of such exemption along with a written request for CITY to exempt CONTRACTOR, written on CONTRACTOR letterhead.

Yes No

- ✓ ☐ 10.6.3 Comprehensive Auto Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the performance of work under this Agreement, with a



combined single limit of liability for bodily injury and property damage no less than:

1. Any Auto (Symbol 1)
Combined Single Limit (Each Accident) - \$1,000,000
2. Hired Autos (Symbol 8)
Combined Single Limit (Each Accident) - \$1,000,000
3. Non-Owned Autos (Symbol 9)
Combined Single Limit (Each Accident) - \$1,000,000

If work under this Agreement includes transportation of hazardous materials, policy shall include pollution liability coverage equivalent to that provided by the latest version of the ISO pollution liability broadened endorsement for auto and the latest version of the ISO Motor Carrier Act endorsement, equivalents or broader language.

Yes No

☐ ☒

10.6.3.1 If CONTRACTOR requests reduced limits under a Personal Auto Liability Policy and it is agreed to by the CITY, coverage shall include Bodily Injury limits of \$100,000 per person/\$300,000 per occurrence and Property Damage limits of \$300,000 per occurrence

Yes No

☐ ☒

10.6.4 Umbrella/Excess Liability Insurance in the amount of \$_____ as determined appropriate by the CITY depending on the type of job and exposures contemplated. Coverage must be follow form of the General Liability, Auto Liability and Employer's Liability. This coverage shall be maintained for a period of no less than the later of three (3) years after the delivery of goods/services or final payment pursuant to this Agreement.

The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

Yes No

☐ ☒

10.6.5 Professional Liability/Errors & Omissions Insurance with a limit of liability no less than \$1,000,000 per wrongful or negligent act. This coverage shall be maintained for a period of no less than three (3) years after the delivery of goods/services final payment pursuant to this Agreement. Retroactive date, if any, to be no later than the first day of service to the CITY.

Yes No

☐ ☒

10.6.6 Environmental/Pollution Liability insurance shall be required with a limit of no less than \$1,000,000 per wrongful act. Coverage shall include: CONTRACTOR's completed operations, sudden, accidental and gradual pollution conditions. This coverage shall be maintained for a period of no less than the later of three (3) years after the delivery of goods/services or final payment pursuant to this Agreement. Retroactive date, if any, to be no later than the first day of service to the CITY.



The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

Yes No

- ☐ * 10.6.7 Cyber Liability including Network Security and Privacy Liability with a limit of liability no less than \$1,000,000 per loss. Coverage shall include liability arising from: theft, dissemination and/or use of confidential information stored or transmitted in electronic form, unauthorized access to, use of, or tampering with computer systems, including hacker attacks or inability of an authorized third party to gain access to your services, including denial of service, and the introduction of a computer virus into, or otherwise causing damage to, a customer's or third person's computer, computer system, network, or similar computer-related property and the data, software and programs thereon. If vendor is collecting credit card information, it shall cover all PCI breach expenses. Coverage is to include the various state monitoring and state required remediation as well as meet the various state notification requirements. This coverage shall be maintained for a period of no less than the later of three (3) years after delivery of goods/services or final payment of the Agreement. Retroactive date, if any, to be no later than the first day of service to the CITY.

The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

Yes No

- ☐ * 10.6.8 Crime Coverage shall include employee dishonesty, forgery or alteration, and computer fraud in an amount of no less than \$1,000,000 per loss. If CONTRACTOR is physically located on CITY's premises, a third-party fidelity coverage extension shall apply.

Yes No

- ☐ * 10.6.9 Garage Liability & Garage-keepers Legal Liability for those that manage parking lots for the CITY or service CITY vehicles. Coverage must be written on an occurrence basis, with limits of liability no less than \$1,000,000 per Occurrence, including products & completed operations. This coverage shall be maintained for a period of no less than the later of three (3) years after the delivery of goods/services or final payment of this Agreement.

The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

Yes No

- ☐ * 10.6.10 Liquor Liability for those in the business of selling, serving or furnishing of any alcoholic beverages, whether licensed or not, shall carry a limit of liability of no less than \$1,000,000 per occurrence. Coverage shall be maintained for the later of three (3) years



after the delivery of goods/services or final payment under the Agreement.

The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

Yes No

- ☐ * 10.6.11 Sexual Abuse & Molestation for any agreement involving a vulnerable population. Limits shall be no less than \$500,000 per occurrence. This coverage shall be maintained for a period of no less than the later of three (3) years after the delivery of goods/services or final payment of this Agreement. Retroactive date, if any, to be no later than the first day of service to the CITY.

The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

Yes No

- ☐ * 10.6.12 Builder's Risk Insurance shall be "All Risk" for one hundred percent (100%) of the completed value of the project that is the subject of this Agreement with a deductible of not more than five percent (5%) for Named Windstorm and \$20,000 per claim for all other perils. The Builder's Risk Insurance shall include interests of the CITY, the CONTRACTOR and subcontractors of the project. The CONTRACTOR shall include a separate line item for all costs associated with the Builder's Risk Insurance Coverage for the project. The CITY reserves the right at its sole discretion to utilize the CONTRACTOR's Builder's Risk Insurance or for the CITY to purchase its own Builder's Risk Insurance for the Project. Prior to the CONTRACTOR purchasing the Builder's Risk insurance for the project, the CONTRACTOR shall allow the CITY the opportunity to analyze the CONTRACTOR's coverage and determine who shall purchase the coverage. Should the CITY utilize the CONTRACTOR's Builder's Risk Insurance, the CONTRACTOR shall be responsible for all deductibles. If the CITY chooses to purchase the Builder's Risk Coverage on the project, the CONTRACTOR shall provide the CITY with a change order deduct for all premiums and costs associated with the Builder's Risk insurance in their schedule. Should the CITY choose to utilize the CITY's Builder's Risk Program, the CITY shall be responsible for the Named Windstorm Deductible and the CONTRACTOR shall be responsible for the All Other Perils Deductible.

If and when 100% is not available or reasonable, the CITY Risk Manager is to make the determination as to what limits are appropriate for the given project.

Yes No

- ☐ * 10.6.13 Other Insurance



10.7 REQUIRED ENDORSEMENTS

- 10.7.1 The City of Pembroke Pines shall be named as an Additional Insured on each of the Liability Policies required herein.
- 10.7.2 Waiver of all Rights of Subrogation against the CITY.
- 10.7.3 Thirty (30) Day Notice of Cancellation or Non-Renewal to the CITY.
- 10.7.4 CONTRACTOR's policies shall be Primary & Non-Contributory.
- 10.7.5 All policies shall contain a "severability of interest" or "cross liability" clause without obligation for premium payment of the CITY.
- 10.7.6 The City of Pembroke Pines shall be named as a Loss Payee on all Property and/or Inland Marine Policies as their interest may appear.

10.8 Any and all insurance required of the CONTRACTOR pursuant to this Agreement must also be required by any subcontractor in the same limits and with all requirements as provided herein, including naming the CITY as an additional insured, in any work that is subcontracted unless such subcontractor is covered by the protection afforded by the CONTRACTOR and provided proof of such coverage is provided to CITY. The CONTRACTOR and any subcontractors shall maintain such policies during the term of this Agreement.

10.9 The CITY reserves the right to require any other additional types of insurance coverage and/or higher limits of liability it deems necessary based on the nature of work being performed under this Agreement.

10.10 The insurance requirements specified in this Agreement are minimum requirements and in no way reduce any liability the CONTRACTOR has assumed in the indemnification/hold harmless section(s) of this Agreement.

ARTICLE 11

NON-DISCRIMINATION AND EQUAL OPPORTUNITY EMPLOYMENT

11.1 During the performance of the Agreement, neither the CONTRACTOR nor any subcontractors shall discriminate against any employee or applicant for employment because of race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. CONTRACTOR will take affirmative action to ensure that employees are treated during employment, without regard to their race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. Such actions must include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. CONTRACTOR shall agree to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause. CONTRACTOR further agrees that CONTRACTOR will ensure that subcontractors, if any, will be made aware of and will comply with this nondiscrimination clause.



ARTICLE 12
INDEPENDENT CONTRACTOR

12.1 This Agreement does not create an employee/employer relationship between the Parties. It is the intent of the parties that the CONTRACTOR is an independent contractor under this Agreement and not the CITY's employee for all purposes, including but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Workers' Compensation Act, and the State unemployment insurance law. The CONTRACTOR shall retain sole and absolute discretion in the judgment of the manner and means of carrying out CONTRACTOR's activities and responsibilities hereunder provided, further that administrative procedures applicable to services rendered under this Agreement shall be those of CONTRACTOR, which policies of CONTRACTOR shall not conflict with CITY, State, H.U.D., or United States policies, rules or regulations relating to the use of CONTRACTOR's funds provided for herein. The CONTRACTOR agrees that it is a separate and independent enterprise from the CITY, that it has full opportunity to find other business, that it has made its own investment in its business, and that it will utilize a high level of skill necessary to perform the work. This Agreement shall not be construed as creating any joint employment relationship between the CONTRACTOR and the CITY and the CITY will not be liable for any obligation incurred by CONTRACTOR, including but not limited to unpaid minimum wages and/or overtime premiums.

ARTICLE 13
RESERVED

ARTICLE 14
AGREEMENT SUBJECT TO FUNDING

14.1 This Agreement shall remain in full force and effect only as long as the expenditures provided for in the Agreement have been appropriated by the City Commission of the City of Pembroke Pines in the annual budget for each fiscal year of this Agreement, and is subject to termination based on lack of funding.

ARTICLE 15
UNCONTROLLABLE FORCES

15.1 Neither CITY nor CONTRACTOR shall be considered to be in default of this Agreement if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. The term "Uncontrollable Forces" shall mean any event which results in the prevention or delay of performance by a party of its obligations under this Agreement and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, storms, lightning, epidemic, war, riot, civil disturbance, sabotage, and governmental actions.

15.2 Neither party shall, however, be excused from performance if nonperformance is due to forces, which are preventable, removable, or remediable, and which the nonperforming party could have, with the exercise of reasonable diligence, prevented, removed, or remedied with reasonable dispatch. The nonperforming party shall, within a reasonable time of being prevented or delayed



from performance by an uncontrollable force, give written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this Agreement.

ARTICLE 16
GOVERNING LAW AND VENUE

16.1 This Agreement shall be governed by and construed in accordance with the laws of the State of Florida as now and hereafter in force. The venue for any and all actions or claims arising out of or related to this Agreement shall be in Broward County, Florida.

ARTICLE 17
SIGNATORY AUTHORITY

17.1 CONTRACTOR shall provide CITY with copies of requisite documentation evidencing that the signator for CONTRACTOR has the authority to enter into this Agreement.

ARTICLE 18
RESERVED

ARTICLE 19
BANKRUPTCY

19.1 It is agreed that if CONTRACTOR is adjudged bankrupt, either voluntarily or involuntarily, then this Agreement shall terminate effective on the date and at the time the bankruptcy petition is filed.

ARTICLE 20
MERGER; AMENDMENT

20.1 This Agreement constitutes the entire agreement between CONTRACTOR and CITY, and all negotiations and oral understandings between the Parties are merged herein. This Agreement can be supplemented or amended only by a written document executed by both CONTRACTOR and CITY with the same formality and equal dignity herewith.

ARTICLE 21
DISPUTE RESOLUTION

21.1 **Arbitration.** In addition to any other remedy provided hereunder, CITY, at its option, may use arbitration to resolve any controversy or claim arising out of or relating to this Agreement if arbitration is elected by CITY. Any controversy or claim arising out of or relating to this Agreement, or breach thereof, may be settled by arbitration in accordance with the rules of the American Arbitration Association and judgment upon the award rendered by the arbitrators may be entered into by any court having jurisdiction thereof. In the event arbitration is elected by CITY, such controversy or claim shall be submitted to one arbitrator selected from the National Panel of The American Arbitration Association.



21.2 Operations During Dispute.

21.2.1 In the event that a dispute, if any, arises between CITY and CONTRACTOR relating to this Agreement, performance or compensation hereunder, CONTRACTOR shall continue to render service in full compliance with all terms and conditions of this Agreement as interpreted by CITY regardless of such dispute.

21.2.2 CONTRACTOR expressly recognizes the paramount right and duty of CITY to provide adequate maintenance of CITY's property, and further agrees, in consideration for the execution of this Agreement, that in the event of such a dispute, if any, it will not seek injunctive relief in any court, but will negotiate with CITY for an adjustment on the matter or matters in dispute and, upon failure of said negotiations to resolve the dispute, may present the matter to a court of competent jurisdiction in an appropriate suit therefore instituted by it or by CITY.

21.2.3 Notwithstanding the other provisions in this Article, CITY reserves the right to terminate this Agreement at any time, whenever the Commodities provided by CONTRACTOR fail to meet reasonable standards of the trade after CITY gives written notice to the CONTRACTOR of the deficiencies as set forth in the written notice within fourteen (14) calendar days of the receipt by CONTRACTOR of such notice from CITY.

ARTICLE 22 **PUBLIC RECORDS**

22.1 The City of Pembroke Pines is a public agency subject to Chapter 119, Florida Statutes. The CONTRACTOR shall comply with Florida's Public Records Law. Specifically, the CONTRACTOR shall:

22.1.1 Keep and maintain public records required by the CITY to perform the service;

22.1.2 Upon request from the CITY's custodian of public records, provide the CITY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law;

22.1.3 Ensure that public records that are exempt or that are confidential and exempt from public record disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and, following completion of the Agreement, CONTRACTOR shall destroy all copies of such confidential and exempt records remaining in its possession after the CONTRACTOR transfers the records in its possession to the CITY; and

22.1.4 Upon completion of the Agreement, CONTRACTOR shall transfer to the CITY, at no cost to the CITY, all public records in CONTRACTOR's possession. All records stored electronically by the CONTRACTOR must be provided to the CITY, upon request from the CITY's custodian of public records, in a format that is compatible with the information technology systems of the CITY.



22.2 The failure of CONTRACTOR to comply with the provisions set forth in this Article shall constitute a Default and Breach of this Agreement, for which, the CITY may terminate the Agreement in accordance with the terms herein.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

**CITY CLERK
601 CITY CENTER WAY, 4th FLOOR
PEMBROKE PINES, FL 33025
(954) 450-1050
mgraham@ppines.com**

**ARTICLE 23
MISCELLANEOUS**

23.1 **Ownership of Documents.** Reports, surveys, plans, studies and other data provided in connection with this Agreement are and shall remain the property of CITY whether or not the project for which they are made is completed. CITY hereby agrees to use CONTRACTOR's work product for its intended purposes.

23.2 **Legal Representation.** It is acknowledged that each party to this Agreement had the opportunity to be represented by counsel in the preparation of this Agreement, and accordingly, the rule that a contract shall be interpreted strictly against the party preparing same shall not apply herein due to the joint contributions of both Parties.

23.3 **Records.** CONTRACTOR shall keep such records and accounts and require any and all subcontractors to keep records and accounts as may be necessary in order to record complete and correct entries as to personnel hours charged to this engagement, and any expenses for which CONTRACTOR expects to be reimbursed. Such books and records will be available at all reasonable times for examination and audit by CITY and shall be kept for a period of ten (10) years after the completion of all work to be performed pursuant to this Agreement. Incomplete or incorrect entries in such books and records will be grounds for disallowance by CITY of any fees or expenses based upon such entries. All records shall be maintained and available for disclosure, as appropriate, in accordance with Chapter 119, Florida Statutes.

23.4 **Assignments; Amendments.** This Agreement, and any interests herein, shall not be assigned, transferred or otherwise encumbered, under any circumstances, by CONTRACTOR without the prior written consent of CITY. For purposes of this Agreement, any change of ownership



of CONTRACTOR shall constitute an assignment which requires CITY approval. However, this Agreement shall run to the benefit of CITY and its successors and assigns.

It is further agreed that no modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document executed with the same formality and of equal dignity herewith.

23.5 No Contingent Fees. CONTRACTOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for CONTRACTOR 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 CONTRACTOR any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. For the breach or violation of this provision, CITY shall have the right to terminate the Agreement without liability at its discretion, to deduct from the contract price, or otherwise recover the full amount of such fee, commission, percentage, gift or consideration.

23.6 Notice. Whenever any party desires to give notice unto any other party, it must be given by written notice, sent by certified United States mail, with return receipt requested, addressed to the party for whom it is intended and the remaining party, at the places last specified, and the places for giving of notice shall remain such until they shall have been changed by written notice in compliance with the provisions of this section. For the present, CONTRACTOR and CITY designate the following as the respective places for giving of notice:

CITY	Charles F. Dodge, City Manager City of Pembroke Pines 601 City Center Way Pembroke Pines, Florida 33025 Telephone No. (954) 450-1040
Copy To:	Samuel S. Goren, City Attorney Goren, Cherof, Doody & Ezrol, P.A. 3099 East Commercial Boulevard, Suite 200 Fort Lauderdale, Florida 33308 Telephone No. (954) 771-4500 Facsimile No. (954) 771-4923
CONTRACTOR	Drew Petonick, Sales Ferguson Enterprises, LLC 1950 NW 18 th Street Pompano Beach, FL 33069 E-mail: drew.petonick@ferguson.com Telephone No: 561-718-1037 Facsimile No: 954-917-3134

23.7 Binding Authority. Each person signing this Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the



party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.

23.8 **Headings.** Headings herein are for convenience of reference only and shall not be considered on any interpretation of this Agreement.

23.9 **Exhibits.** Each exhibit referred to in this Agreement forms an essential part of this Agreement. The exhibits if not physically attached should be treated as part of this Agreement and are incorporated herein by reference.

23.10 **Severability.** If any provision of this Agreement or application thereof to any person or situation shall to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provisions to persons or situations other than those as to which it shall have been held invalid or unenforceable shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law.

23.11 **Extent of Agreement.** This Agreement represents the entire and integrated agreement between the CITY and the CONTRACTOR and supersedes all prior negotiations, representations or agreements, either written or oral.

23.12 **Reserved**

23.13 **Attorneys' Fees.** In the event that either party brings suit for enforcement of this Agreement, each party shall bear its own attorney's fees and court costs, except as otherwise provided under the indemnification provisions set forth herein above.

23.14 **Protection of CITY Property.** At all times during the performance of this Agreement, CONTRACTOR shall protect CITY's property from all damage whatsoever on account of the work being carried on under this Agreement.

23.15 **Counterparts and Execution.** This Agreement may be executed in multiple originals or counterparts, each of which shall be deemed to be an original and together shall constitute one and the same agreement. Execution and delivery of this Agreement by the Parties shall be legally binding, valid and effective upon delivery of the executed documents to the other party through facsimile transmission, email, or other electronic delivery.

23.16 **Reserved**

23.17 **Scrutinized Companies.** CONTRACTOR, its principals or owners, certify that they are not listed on the Scrutinized Companies that Boycott Israel List, Scrutinized Companies with Activities in Sudan List, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or is engaged in business operations with Syria. In accordance with Section 287.135, Florida Statutes, as amended, a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with any agency or local governmental entity for goods or services if:



23.17.1 Any amount of, at the time bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel; or

23.17.2 One million dollars or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company:

23.17.2.1 Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, Florida Statutes; or

23.17.2.2 Is engaged in business operations in Syria.

23.18 **No Third Party Beneficiaries.** The services to be performed by the CONTRACTOR are intended solely for the benefit of the CITY. No person or entity not a signatory to this Agreement shall be entitled to rely on the CONTRACTOR's performance of its services hereunder, and no right to assert a claim against the CONTRACTOR by assignment of indemnity rights or otherwise shall accrue to a third party as a result of this Agreement or the performance of the CONTRACTOR's services hereunder.

23.19 **Reserved.**

23.20 **No Waiver of Sovereign Immunity.** Nothing contained herein is intended nor shall be construed to waive the CITY's rights and immunities under the common law of Section 768.28, Florida Statutes, as may be amended from time to time.

23.21 **Domestic Partnership.**

23.21.1 CONTRACTOR certifies that it is aware of the requirements of Section 35.39 of the CITY's Code of Ordinances and certifies that (**check only one box below**):

- ☒ CONTRACTOR currently complies with the requirements of Section 35.39 of the CITY's Code of Ordinances; or
- ☐ CONTRACTOR will comply with the conditions of Section 35.39 of the CITY's Code of Ordinances; or
- ☐ CONTRACTOR will not comply with the conditions of Section 35.39 of the CITY's Code of Ordinances; or
- ☐ CONTRACTOR does not comply with the conditions of Section 35.39 of the CITY's Code of Ordinances because of the following allowable exemption (**check only box below**):
 - ☐ CONTRACTOR does not provide benefits to employees' spouses in traditional marriages; or



- ☐ CONTRACTOR provides an employee the cash equivalent of benefits because CONTRACTOR is unable to provide benefits to employees' Domestic Partners or spouses despite making reasonable efforts to provide them. To meet this exception, CONTRACTOR shall provide a notarized affidavit that it has made reasonable efforts to provide such benefits. The affidavit shall state the efforts taken to provide such benefits and the amount of the cash equivalent. Case equivalent means the amount of money paid to an employee with a Domestic Partner or spouse rather than providing benefits to the employee's Domestic Partner or spouse. The case equivalent is equal to the employer's direct expense of providing benefits to an employee's spouse; or
- ☐ CONTRACTOR is a religious organization, association, society, or any non-profit charitable or educational institution or organization operated, supervised, or controlled by or in conjunction with a religious organization, association, or society; or
- ☐ CONTRACTOR is a governmental agency.

23.21.2 Except where federal or state law mandates to the contrary, a contractor awarded a contract pursuant to a competitive solicitation shall provide benefits to Domestic Partners and spouses of its employees, irrespective of gender, on the same basis as it provides benefits to employees' spouses in traditional marriages.

23.21.3 CONTRACTOR shall provide the City Manager and his/her designee, access to its records for the purpose of audits and/or investigations to ascertain compliance with the provisions of this Article, and upon request shall provide evidence that the CONTRACTOR is in compliance with the provisions of this Article upon the renewal of this AGREEMENT or when the City Manager or his/her designee receives a complaint or has reason to believe CONTRACTOR may not be in compliance with the provisions of this Article. Records shall include but not be limited to providing the City Manager and his/her designee with certified copies of CONTRACTOR's records pertaining to its benefits policies and its employment policies and practices.

23.21.4 CONTRACTOR must conspicuously make available to all employees and applicants for employment the following statement:

"During the performance of a contract with the City of Pembroke Pines, Florida, the CONTRACTOR will provide Equal Benefits to its employees with spouses, as defined by Section 35.39 of the City of Pembroke Pines Code of Ordinances, and its employees with Domestic Partners and all Married Couples".

23.21.5 By executing this Agreement, CONTRACTOR certifies that it agrees to comply with the above and Section 35.39 of the City of Pembroke Pines Code of Ordinances, as may be amended from time to time.



City of Pembroke Pines

IN WITNESS OF THE FOREGOING, the Parties have set their hands and seals the day and year first written above.

CITY:


CITY OF PEMBROKE PINES, FLORIDA

ATTEST:


MARLENE D. GRAHAM, CITY CLERK


CHARLES F. DODGE, CITY MANAGER

APPROVED AS TO FORM:

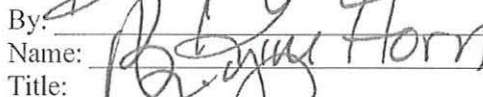

Name: Quentin M. [unclear]
OFFICE OF THE CITY ATTORNEY

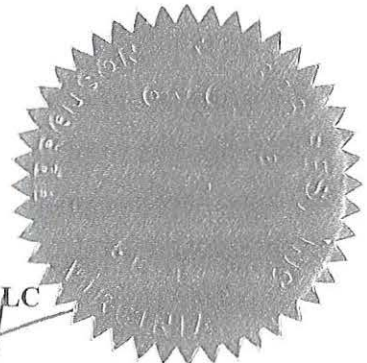


STATE OF FLORIDA
COUNTY OF BROWARD

CONTRACTOR:

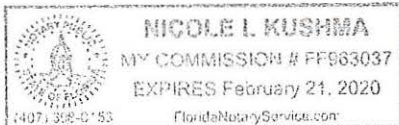
FERGUSON ENTERPRISES, LLC

By: 
Name: Benjamin Horn
Title: President



BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared Kim Horn as BR. MNGR of FERGUSON ENTERPRISES, LLC, a company authorized to conduct business in the State of Florida, and acknowledged execution of the foregoing Agreement as the proper official of FERGUSON ENTERPRISES, LLC for the use and purposes mentioned in it and affixed the official seal of the corporation, and that the instrument is the act and deed of that corporation.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this 27 day of Jan, 2020.



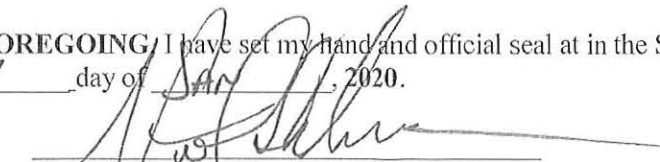

NOTARY PUBLIC
Nicole L Kushma
(Name of Notary Typed, Printed or Stamped)

Exhibit "C"

PSUT-19-02 "Backflows and Water Meter Parts & Lift Station Rehab Materials"

				Ferguson Enterprises Inc.		
Item #	Lot: BACKFLOWS	Qty	Unit	Price	Total	Notes
PSUT-19-02--01-01	3/4" BACKFLOW (Watts and Wilkins)	300	each	\$ 157.00	\$ 47,100.00	
PSUT-19-02--01-02	1" BACKFLOW (Watts and Wilkins)	200	each	\$ 167.00	\$ 33,400.00	
PSUT-19-02--01-03	2" BACKFLOW (Watts and Wilkins)	300	each	\$ 377.00	\$ 113,100.00	
PSUT-19-02--01-04	DUAL CHECK LF 1"X3/4" F7R10-U3	3500	each	\$ 24.75	\$ 86,625.00	
					\$ 280,225.00	

				Ferguson Enterprises Inc.		
Item #	Lot: METER ASSEMBLY PARTS AND APPURTENANCES	Qty	Unit	Price	Total	Notes
PSUT-19-02--02-01	1 1/2" BRASS OLVAL METER FLANGE	40	each			
PSUT-19-02--02-02	2" BRASS OLVAL METER FLANGE	300	each			
PSUT-19-02--02-03	2X4" BRASS NIPPLE NO LEAD	160	each	\$ 10.50	\$ 1,680.00	
PSUT-19-02--02-04	2 1/2" RUBBER WASHER/GASKET	500	each			
PSUT-19-02--02-05	2X6" BRASS NIPPLE NO LEAD	160	each	\$ 15.00	\$ 2,400.00	
PSUT-19-02--02-06	2"X1/8 RUBBER DROP IN METER GASKET	300	each			
PSUT-19-02--02-07	1-1/2"X1/8 RUBBER DROP IN METER GASKET	80	each			
PSUT-19-02--02-08	3/4"X1/8" RUBBER METER WASHERS	2500	each			
PSUT-19-02--02-09	3/4"X1/16" RUBBER METER WASHER	2500	each			
PSUT-19-02--02-10	3/4"X1/32" RUBBER METER WASHER	2500	each			
PSUT-19-02--02-11	2 1/2" X 3/4" HYDRANT SWIVEL ADAPTOR	100	each			
PSUT-19-02--02-12	2 1/2" X 2" HYDRANT SWIVEL ADAPTOR	100	each			
PSUT-19-02--02-13	3/4" TAILPIECE	250	each			
PSUT-19-02--02-14	1" TAILPIECE	100	each			
PSUT-19-02--02-15	BEE SPRAY	500	each	\$ 6.25	\$ 3,125.00	
PSUT-19-02--02-16	ANT SPRAY	200	each	\$ 4.72	\$ 944.00	
PSUT-19-02--02-17	BLUE SPRAY PAINT	300	each	\$ 3.95	\$ 1,185.00	
PSUT-19-02--02-18	HYDRANT WRENCHES	100	each			
PSUT-19-02--02-19	HYDRANT STANDS	100	each	\$ 75.00	\$ 7,500.00	
PSUT-19-02--02-20	3/4" X 1 TURN ON KEY	10	each			
PSUT-19-02--02-21	1 1/4 X 2 TURN ON KEY	10	each	\$ 35.55	\$ 355.50	
PSUT-19-02--02-22	MANUAL HAND PUMP WITH 6 FT HOSE	25	each	\$ 37.00	\$ 925.00	
					\$ 18,114.50	

					Ferguson Enterprises Inc.		
Item #	Lot: METER BOXES AND METER BOX LIDS	Qty	Unit	Price	Total	Notes	
PSUT-19-02--03-01	CARSON DBLE PLASTIC BOX ONLY - 012	2000	each	\$ 33.70	\$ 67,400.00		
PSUT-19-02--03-02	CARSON DBLE PLASTIC LID ONLY - 012 W/CAST IRON READER	2000	each	\$ 20.40	\$ 40,800.00		

PSUT-19-02--03-03	CARSON SINLGE PLASTIC BOX ONLY - TRUSS T 1015	500	each	\$ 12.00	\$ 6,000.00	
PSUT-19-02--03-04	CARSON SINLGE PLASTIC LID ONLY- TRUSS T 1015 W/CAST IRO	1000	each	\$ 12.00	\$ 12,000.00	
PSUT-19-02--03-05	DUAL H DOUBLE CEMENT BOX	150	each			Ferguson advised that they would not be able to honor the pricing on this line item.
PSUT-19-02--03-06	DUAL H DOUBLE CEMENT LID ONLY W/CAST IRON READER	200	each			
PSUT-19-02--03-07	SINGLE CEMENT BOX	150	each			Ferguson advised that they would not be able to honor the pricing on this line item.
PSUT-19-02--03-08	SINGLE CEMENT LID W/ CAST IRON READER	150	each	\$ 32.00	\$ 4,800.00	
PSUT-19-02--03-09	FIBERLYTE LID FL1416 P "WATER METER" W/ 2 AMR HOLES	500	each	\$ 66.00	\$ 33,000.00	Qualified for 2nd Bid, reduced price from \$67.50 to \$66.00
PSUT-19-02--03-10	FIBERLYTE LID FL09P01-3 "WATER METER" W/ 1 AMR HOLE	100	each			
PSUT-19-02--03-11	66 BOX CEMENT	100	each			Ferguson advised that they would not be able to honor the pricing on this line item.
PSUT-19-02--03-12	66 BOX LID	100	each			Ferguson advised that they would not be able to honor the pricing on this line item.
PSUT-19-02--03-13	LIGHT DUTY 17x30 BOX PLASTIC	100	each			
PSUT-19-02--03-14	LIGHT DUTY 17x30 LID PLASTIC	100	each			
\$ 164,000.00						

Ferguson Enterprises Inc.						
Item #	Lot: PARTS LIST FOR LIFT STATION REHAB	Qty	Unit	Price	Total	Notes
PSUT-19-02--04-01	4" Suction Lines (Stainless Steel)	20	each	\$ 1,075.00	\$ 21,500.00	
PSUT-19-02--04-02	6" Suction Lines (Stainless Steel)	10	each	\$ 1,200.00	\$ 12,000.00	
PSUT-19-02--04-03	4" x 4" x 4" T's MJ	10	each	\$ 148.00	\$ 1,480.00	
PSUT-19-02--04-04	6" x 6" x 4" T's MJ	5	each	\$ 235.00	\$ 1,175.00	
PSUT-19-02--04-05	4" 90 Degrees MJ	40	each	\$ 130.00	\$ 5,200.00	
PSUT-19-02--04-06	6" 90 Degrees MJ	30	each	\$ 203.00	\$ 6,090.00	
PSUT-19-02--04-07	valve boxes with sewer covers	30	each	\$ 40.00	\$ 1,200.00	
PSUT-19-02--04-08	6" megalugs for pvc (red)	80	each	\$ 26.00	\$ 2,080.00	
PSUT-19-02--04-09	6" megalugs for ductile iron (black)	40	each	\$ 21.00	\$ 840.00	
PSUT-19-02--04-10	4" megalugs for PVC (red)	110	each	\$ 22.00	\$ 2,420.00	

PSUT-19-02--04-11	4" megalugs for Ductile Iron (black)	40	each	\$ 18.00	\$ 720.00	
PSUT-19-02--04-12	4" x 6' Flanged on one end Ductile Iron Pipe	20	each	\$ 327.00	\$ 6,540.00	
PSUT-19-02--04-13	6" x 6' Flanged on one end Ductile Iron Pipe	10	each	\$ 370.00	\$ 3,700.00	
PSUT-19-02--04-14	4" C900 sewer pipe (green)	400	each	\$ 2.50	\$ 1,000.00	
PSUT-19-02--04-15	6" C900 Sewer Pipe (green)	200	each	\$ 4.93	\$ 986.00	
PSUT-19-02--04-16	4" Dezurick valve with nut on top MJ	25	each			
PSUT-19-02--04-17	6" Dezurick valve with nut on top MJ	20	each			
PSUT-19-02--04-18	4" Ductile iron pipe (sewer)	40	each	\$ 33.00	\$ 1,320.00	
PSUT-19-02--04-19	6" Ductile iron pipe (sewer)	40	each	\$ 27.00	\$ 1,080.00	
PSUT-19-02--04-20	Cases of Ramnek (tar strips)	4	each	\$ 60.00	\$ 240.00	
PSUT-19-02--04-21	2" meter boxes with traffic lids	16	each	\$ 214.00	\$ 3,424.00	
PSUT-19-02--04-22	4" SDR 35 (green)	200	each	\$ 1.00	\$ 200.00	
PSUT-19-02--04-23	6" SDR 35 (green)	200	each	\$ 2.25	\$ 450.00	
PSUT-19-02--04-24	4" neoprime full face gaskets	40	each	\$ 4.40	\$ 176.00	
PSUT-19-02--04-25	6" neoprime full face gaskets	40	each	\$ 5.70	\$ 228.00	
PSUT-19-02--04-26	4" Transition rubber	40	each	\$ 3.94	\$ 157.60	Qualified for 2nd Bid, reduced price from \$4.00 to \$3.94
PSUT-19-02--04-27	6" Transition rubber	40	each	\$ 4.85	\$ 194.00	
PSUT-19-02--04-28	6" megalug T-Bolt Kits	100	each			Ferguson priced T-Bolt Only
PSUT-19-02--04-29	4" megalug T-Bolt Kits	100	each			Ferguson priced T-Bolt Only
PSUT-19-02--04-30	4" Zip Flange	12	each	\$ 32.10	\$ 385.20	
PSUT-19-02--04-31	6" Zip Flange	12	each	\$ 34.50	\$ 414.00	
					\$ 75,199.80	

Vendor Preferences	Local Broward County Vendor Preference
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City of Pembroke Pines, FL

601 City Center Way
Pembroke Pines, FL
33025
www.ppines.com

Agenda Request Form

Agenda Number: 11.

File ID: 20-0003

Type: Agreements/Contracts

Status: Passed

Version: 1

**Agenda
Section:**

In Control: City Commission

File Created: 12/16/2019

Short Title: Award IFB # PSUT-19-02 "Backflows and Water Meter
Parts & Lift Station Rehab Materials"

Final Action: 02/05/2020

Title: MOTION TO AWARD IFB # PSUT-19-02 "BACKFLOWS AND WATER
METER PARTS & LIFT STATION REHAB MATERIALS" AND TO
APPROVE THE AGREEMENTS BETWEEN THE CITY OF PEMBROKE
PINES AND THE MOST RESPONSIVE/RESPONSIBLE BIDDERS SHOWN
BELOW:

FORTILINE, INC. IN AN ANNUAL AMOUNT NOT TO EXCEED \$96,318
FERGUSON ENTERPRISES, INC. IN AN AMOUNT NOT TO EXCEED
\$537,539.30

***Agenda Date:** 02/05/2020

Agenda Number: 11.

Internal Notes:

Attachments: 1. Ferguson Enterprises LLC - Cont. Purch. Agreement (Vendor Executed) (Exhibits Included), 2. Fortiline Inc. - Cont. Purch. Agreement (Vendor Executed) (Exhibits Included), 3. Local Broward County Vendor Preference - Ferguson, 4. PSUT-19-02 - Bid Tab, 5. Pricing Summary

1 City Commission 02/05/2020 approve Pass
Action Text: A motion was made to approve on the Consent Agenda
Aye: - 5 Mayor Ortis, Vice Mayor Siple, Commissioner Schwartz, Commissioner
Castillo, and Commissioner Good Jr.
Nay: - 0

PROCUREMENT PROCESS TAKEN:

- Chapter 35 of the City's Code of Ordinances is titled "PROCUREMENT
PROCEDURES, PUBLIC FUNDS."

- Section 35.15 defines an Invitation for Bid as "A written solicitation for competitive
sealed bids with the title, date and hour of the public bid opening designated therein and

specifically defining the commodities or services for which bids are sought. The invitation for bid shall be used when the city is capable of specifically defining the scope of work for which a service is required or when the city is capable of establishing 15 precise specifications defining the actual commodities required. The invitation for bid shall include instructions to bidders, plans, drawings and specifications, if any, bid form and other required forms and documents to be submitted with the bid."

- 35.18(A) states, "A purchase of or contracts for commodities or services that is estimated by the Chief Procurement Officer to cost more than \$25,000 shall be based on sealed competitive solicitations as determined by the Chief Procurement Officer, except as specifically provided herein."

- Section 35.19(A) states, "All sealed competitive solicitations as defined in §35.18 shall be presented to the City Commission for their consideration prior to advertisement."

- Section 35.19(F) states, "The City Manager and City Commission may reject any bids, parts of all bids or all bids for any one or more commodities or services included in the proposed contract when the public interest will be served thereby. The Chief Procurement Officer shall not accept a bid from a contractor who is in default on the payment of taxes licenses or other moneys due the City."

- Section 35.36(B)(2) states, "For bid evaluation purposes, vendors that meet the definition of local Broward County vendor, as detailed herein, shall be given a 2.5% evaluation credit. This shall mean that if a local Broward County vendor submits a bid/quote that is within 2.5% of the lowest price submitted by any vendor, the local Broward County vendor shall have an option to submit another bid which is at least 1% lower than the lowest responsive bid/quote. If the local Broward County vendor submits a bid which is at least 1% lower than that lowest responsive bid/quote, then the award will go to the local Broward County vendor. If not, the award will be made to the vendor that submits the lowest responsive bid/quote. If the lowest responsive and responsible bidder is a local Pembroke Pines vendor, the award will be made to that vendor and no other bidders will be given an opportunity to submit additional bids as described herein."

- Section 35.21(A)(1) states, "An initial purchase of, or contract for, commodities or services, in excess of \$25,000, shall require the approval of the City Commission, regardless of whether the competitive bidding or competitive proposal procedures were followed."

SUMMARY EXPLANATION AND BACKGROUND:

1. On June 5, 2019, the City Commission authorized the advertisement of IFB # PSUT-19-02 "Backflows and Water Meter Parts & Lift Station Rehab Materials," which was advertised on June 11, 2019.

2. The purpose of this solicitation was to provide the Utility Division with backflow protection

assemblies, water meter boxes and lids, water meter assemblies, appurtenances and Lift Station Rehab Materials on an as needed basis.

3. On July 9, 2019, the City opened three (3) proposals from the following vendors:

<u>Vendor Name</u>	<u>Total</u>
Fortiline, Inc.	\$810,019.00
Core & Main, LP.	\$727,721.24 (Partial Bid)
Ferguson Enterprises, Inc.	\$629,049.20 (Partial Bid)

4. The Utility Division has reviewed the various line items that were submitted by the various vendors and based on the pricing and specifications, the Utility Division recommends moving forward with awarding the individual line items to the lowest price bid, per line item.

5. Pursuant to Section 35.19(F), "The City Manager and City Commission may reject any bids, parts of all bids or all bids for any one or more commodities or services included in the proposed contract when the public interest will be served thereby. The Chief Procurement Officer shall not accept a bid from a contractor who is in default on the payment of taxes licenses or other moneys due the City."

Core & Main, LP f/k/a HD Supply Waterworks/Fire Protection previously mischarged the City's Utility Department under the previous contract for these services and has not reimbursed the City for the overages to date. Therefore, the City shall not accept a bid from the contractor since they have not paid moneys due to the City.

6. In addition, Core & Main, LP included a "Qualification to Bid" document that "intended to supersede and control over the terms of the Invitation for Bid, Contract Documents and Specifications and any prior addenda." The first paragraph of the document stated that "Acceptance of any Agreement by Seller is made expressly conditioned on assent by the City of Pembroke Pines (the "Buyer") to the following additional or different terms." Due to the terms of the document that was submitted by Core & Main, LP, the City would not be able to award their company.

7. Fortiline, Inc. and Ferguson Enterprises, Inc. have both completed the Equal Benefits Certification Form and have stated that the "Contractor currently complies with the requirements of this section.

8. After reviewing the bids, it was determined that Ferguson Enterprises, Inc. qualified for Local Vendor Preference according to the policy described in City Ordinance 35.36 as a Local Broward County Vendor as they were within 2.5% of the lowest price submitted. The policy states the Local Vendor that qualifies for the local vendor preference shall have an option to submit another bid which is at least 1% lower than the lowest responsive bid.

Ferguson Enterprises, Inc. qualified for the Local Vendor Preference as a Local Broward County Vendor for the following items and submitted a second bid which was 1% lower than the lowest bid, therefore, they were selected as the winner for those line items:

- PSUT-19-02-03-09 - Fiberlyte Lid FL1416 P "Water Meter" w/2 AMR Holes
- PSUT-19-02-04-26 - 4" Transition rubber

9. Section 3.11 of PSUT-19-02 "Backflows and Water Meter Parts & Lift Station Rehab Materials," states that prices will be firm for acceptance for a period of ninety (90) days from bid opening. Ferguson Enterprises, Inc. advised the City that they would not be able to hold their pricing for the following line items, as a result, these line items will be awarded to, the second lowest bidder, Fortiline, Inc.:

- PSUT-19-02-03-05 - Dual H Double Cement Box
- PSUT-19-02-03-07 - Single Cement Box
- PSUT-19-02-03-11 - 66 Box Cement
- PSUT-19-02-03-12 - 66 Box Lid

10. This agreement will be for a two year period with three additional two year renewal options and may be terminated by the City for convenience, upon thirty (30) days written notice.

11. Request City Commission to award IFB # PSUT-19-02 "Backflows and Water Meter Parts & Lift Station Rehab Materials" and to approve the agreements between the City of Pembroke Pines and the most responsive/responsible bidders shown below:

Fortiline, Inc. in an annual amount not to exceed \$96,318

Ferguson Enterprises, Inc. in an annual amount not to exceed \$537,539.30

FINANCIAL IMPACT DETAIL:

a) Initial Cost: \$633,857.30 annual amount not to exceed. (\$96,318 for Fortiline, Inc. and \$537,539.30 for Ferguson Enterprises, Inc.)

b) Amount budgeted for this item in Account No:

\$534,707.50 in Account No. 471-533-6032-52651 (Meters < than \$1000)

\$99,149.80 in Account No. 471-535-6021-46250 (R & M Equipment)

c) Source of funding for difference, if not fully budgeted: Not Applicable.

d) 5 year projection of the operational cost of the project:

	Year 1	Year 2	Year 3	Year 4	Year 5
Revenues	0	0	N/A	N/A	N/A
Expenditures	\$633,857.30	\$633,857.30	N/A	N/A	N/A
Net Cost	\$633,857.30	\$633,857.30	N/A	N/A	N/A

e) Detail of additional staff requirements: Not Applicable.



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 2

DATE (MM/DD/YYYY)
02/04/2020

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).

PRODUCER Willis Towers Watson Northeast, Inc. fka Willis of Pennsylvania, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL: certificates@willis.com ADDRESS: certificates@willis.com																					
INSURED Ferguson Enterprises, LLC and Subsidiaries (See Attached Named Insured Schedule) 12500 Jefferson Avenue Newport News, VA 23602 USA	<table border="1"><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Liberty Mutual Fire Insurance Company</td><td>23035</td></tr><tr><td>INSURER B:</td><td>ACE American Insurance Company</td><td>22667</td></tr><tr><td>INSURER C:</td><td>Indemnity Insurance Company of North America</td><td>43575</td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Liberty Mutual Fire Insurance Company	23035	INSURER B:	ACE American Insurance Company	22667	INSURER C:	Indemnity Insurance Company of North America	43575	INSURER D:			INSURER E:			INSURER F:		
INSURER(S) AFFORDING COVERAGE		NAIC #																				
INSURER A:	Liberty Mutual Fire Insurance Company	23035																				
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INSURER C:	Indemnity Insurance Company of North America	43575																				
INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES

CERTIFICATE NUMBER: W15396759

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	ADD'L SUBR INSD WVO	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	Y	TB2-691-468654-019	05/01/2019	05/01/2020	EACH OCCURRENCE \$ 2,000,000	
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000						
	MED EXP (Any one person) \$ 10,000						
	PERSONAL & ADV INJURY \$ 2,000,000						
GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:						GENERAL AGGREGATE \$ 5,000,000	
						PRODUCTS - COMP/OP AGG \$ 2,000,000	
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SELF-INSURED		ISAH25281093	05/01/2019	05/01/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000	
	<input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> PHYSICAL DAMAGE					BODILY INJURY (Per person) \$	
						BODILY INJURY (Per accident) \$	
						PROPERTY DAMAGE (Per accident) \$	
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB					EACH OCCURRENCE \$	
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$	
	DED RETENTION \$						
C	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	WLR65894075	05/01/2019	05/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
	E.L. EACH ACCIDENT \$ 2,000,000						
	E.L. DISEASE - EA EMPLOYEE \$ 2,000,000						
	E.L. DISEASE - POLICY LIMIT \$ 2,000,000						
B	Workers' Compensation & Employers Liability- CA/MA Per Statute			WLR65894038	05/01/2019	05/01/2020	E.L. Each Accident \$2,000,000
	E.L. Disease - Pol Lmt \$2,000,000						
	E.L. Disease-Each Emp \$2,000,000						

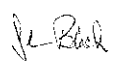
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

This Voids and Replaces Previously Issued Certificate Dated 07/08/2019 WITH ID: W11984843.

Workers Compensation Policy WLR C65894075 provides coverage for AL, AK, AR, AZ, CO, CT, DC, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, ME, MD, MI, MN, MO, MS, MT, NC, NE, NH, NJ, NM, NV, NY, OK, OR, PA, RI, SC, SD, TN, TX, UT, VA, VT, WV.

SEE ATTACHED

CERTIFICATE HOLDER

City of Pembroke Pines City Clerk's Office 4th Floor 601 City Center Way Pembroke Pines, FL 33025	CANCELLATION 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 
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AGENCY CUSTOMER ID: _____

LOC #: _____

**ADDITIONAL REMARKS SCHEDULE**Page 2 of 2

AGENCY Willis Towers Watson Northeast, Inc. fka Willis of Pennsylvania, Inc.		NAMED INSURED Ferguson Enterprises, LLC and Subsidiaries (See Attached Named Insured Schedule)	
POLICY NUMBER See Page 1		12500 Jefferson Avenue Newport News, VA 23602 USA	
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

Certificate Holder is included as an Additional Insured under General Liability as required by written contract but only with respect to liability arising out of Named Insured's operations.

INSURER AFFORDING COVERAGE: ACE American Insurance Company

NAIC#: 22667

POLICY NUMBER: RWCC65893952

EFF DATE: 05/01/2019

EXP DATE: 05/01/2020

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Workers' Compensation &	E.L. Each Accident	\$2,000,000
Employers Liability - WI	E.L. Disease -Pol Lmt	\$2,000,000
Per Statute	E.L. Disease-Each Emp	\$2,000,000

FERGUSON ENTERPRISES, LLC
ACTIVE DBA SUBSIDIARY LIST

<u>Entity Name</u>	<u>Entity Name</u>
AC Wholesalers	Ferguson Valve & Automation
Action Automation, a Wolseley Industrial Group company (eff 8/20/2018)	Ferguson Waterworks
Action Plumbing Supply (effective 7/15/2019)	Ferguson Waterworks - Municipal Pipe
ADL (effective 7/16/2018)	Ferguson Waterworks - Red Hed
Alaska Pipe & Supply	Ferguson Waterworks EPPCO
Andrews Lighting & Hardware Gallery	Ferguson Waterworks International
The Ar-Jay Center	Galleria Bath & Kitchen Showplace
Atlantic American Fire Equipment Company	Grand Junction Pipe (effective 9/24/2018)
Avalon Global	HM Wallace, Inc.
BAC Appliance Center	H. P. Products Corporation
Bath + Beyond	HP Logistic, Inc.
Bayport Partners, LLC	Improvement Brands Holdings, Inc.
Blackman Plumbing Supply, LLC (effective 12/11/2018)	Industrial Hub of the Carolinas
Brock-McVey (effective 7/30/2018)	Innovative Soil Solutions LLC (effective 7/29/2019)
Bruce-Rogers Company	James Martin Signature Vanities, LLC (effective 1/28/2019)
Build.com, Inc. (fka Improvement Direct, Inc.)	J&G Products
Cal-Steam	Jones Stephens Corp. (effective 8/13/2018)
Capital Distributing (effective 10/29/2018)	Jones Stephens Global Sourcing (Wuxi) Ltd. (effective 8/13/2018)
City Lights Design Showroom	J.D. Daddario Company
CFP	Joseph G. Pollard Co.
Clawfoot Supply, LLC	Karl's Appliances
Cline Contract Sales	Kitchen Art (effective 2/4/2019)
Custom Lighting & Hardware	Lakeland Plumbing Supply, LLC
Davies Water	Lighting Design Center
DBS Holdings, Inc.	Lighting Unlimited
Dealernet	Lincoln Products
Duhig Stainless (effective 3/12/2018)	Linwood Pipe and Supply
Energy & Process Corporation	Living Direct, Inc.
Equarius Waterworks, Meter & Automation Group	Louisiana Utilities Supply Company
Factory Direct Appliance	LUSCO
Ferguson Bath & Kitchen Gallery	Mahwah Realty, LLC
Ferguson Bath, Kitchen & Lighting Gallery	Maskir Properties Inc.
Ferguson.com	Matera Paper Company, Inc.
Ferguson CESCO, Inc.	Max Industries, Ltd. (effective 1/28/2019)
Ferguson Direct	McFarland Supply
Ferguson Enterprises, Inc.	Michigan Meter
Ferguson Facilities Supply (FEI)	Millennium Lighting, Inc. (effective 8/27/2018)
Ferguson Facilities Supply (for Matera Paper -TX only)	Mission Valley Pipe (effective 6/3/2019)
Ferguson Facilities Supply, Dogwood Building Supply Division (eff 10/22/18)	Mississippi Utility Supply Co. (MUSCO)
Ferguson Fire & Fabrication, Inc.	Myers HVAC Supply
Ferguson Fire & Fabrication International	National Fire Products
Ferguson Heating & Cooling	New Jersey Plumbing Group, LLC
Ferguson Hospitality Sales	New York Plumbing Designs, LLC
Ferguson HVAC – Air Cold	North Point Plumbing Supply, LLC
Ferguson HVAC – EastWest Air	Orange County Plumbing Group, LLC
Ferguson HVAC – Lyon Conklin	Palm Designs LLC
Ferguson Integrated Services	PCS Industries
Ferguson International	PL Sourcing
Ferguson Panama, S.A.	Plumb Source
Ferguson Parts & Packaging	Plumbing Décor

FERGUSON ENTERPRISES, LLC
ACTIVE DBA SUBSIDIARY LIST

PAGE 2 - DBA & SUBSIDIARY LIST	
Entity Name	Entity Name
Plumbing Holdings Corp.	Wolseley Staffing de Mexico S.A. de C.V.
Pollardwater	WPCC Forwarding
Powell Pipe & Supply Co.	Wright Plumbing Supply
Power Equipment Direct Inc.	
Process Instruments & Controls, LLC (effective 9/9/2019)	
Professional's Bath Source	
PV Sullivan Supply	
Ramapo Wholesalers	
RB Huntington Realty, LLC	
Robertson Supply (effective 11/19/2018)	
Rocky Hollow Realty, LLC	
Renwes Sales	
Redlon & Johnson	
Reese Kitchen, Bath & Lighting Gallery	
S.W. Anderson Sales Corporation (effective 11/11/2019)	
Safe Step Walk in Tub, LLC (effective 7/31/2018)	
SG Supply Co.	
Ship-Pac	
Signature Hardware	
SimplyPlumbing, LLC	
SOS Sales	
Southampton Realty Corp.	
Stock Loan Services, LLC	
Supply.com	
Tarpon Wholesale Supplies	
The Davidson Group	
The Plumbing Source	
The Stock Market	
Tinkar Realty, LLC	
TotalFab, LLC	
TPW Kitchen & Bath	
Wallwork (effective 12/10/2018)	
Wanlyn Realty Corp.	
Waterworks Industries	
Webb Distributors	
Western Air Supply	
Westfield Lighting	
Wholesale Group	
Wholesale Group Operations, Inc.	
Wolseley (Barbados) Ltd	
Wolseley de Puerto Rico, Inc.	
Wolseley Financial Services	
Wolseley Industrial Group	
Wolseley Integrated de Mexico S.A. de C.V.	
Wolseley Investments North America, Inc.	
Wolseley Investments, Inc.	
Wolseley NA Construction Services, LLC	
Wolseley NA Finance, Inc.	

From: [Rotstein, Daniel](#)
To: [Rodriguez, Joaniris](#)
Cc: [Contracts](#)
Subject: FW: Ferguson Enterprises LLC - PSUT-19-02 "Backflows and Water Meter Parts & Lift Station Rehab Materials"
Date: Wednesday, February 05, 2020 12:35:39 PM
Attachments: [Ferguson Enterprises LLC - Backflows Meters Lift Station Materials \(Vendor Executed\)\(R\).pdf](#)
[COI.pdf](#)
[Exhibit C - Bid Items \(Jan 2020\).pdf](#)
[Exhibit B - Ferguson Enterprises Inc Bid Response.pdf](#)
[Exhibit A - IFB # PSUT-19-02.pdf](#)

Approved COI

From: Rodriguez, Joaniris
Sent: Tuesday, February 04, 2020 4:58 PM
To: Rotstein, Daniel <drotstein@ppines.com>
Cc: Contracts <contracts@ppines.com>
Subject: Ferguson Enterprises LLC - PSUT-19-02 "Backflows and Water Meter Parts & Lift Station Rehab Materials"

Dear Daniel,

Good afternoon. Please could you review the insurance documentation attached for the above-referenced agreement. The contract and exhibits are also attached here.

We stand by to know of your approval/comments.

Thank you and kindest regards,

Joaniris Rodriguez ~ Contracts
Finance Department
City of Pembroke Pines
601 City Center Way, Pembroke Pines, FL 33025
Main: 954-392-9435
Team Email: contracts@ppines.com
www.ppines.com