



Blanket Purchase Order B002845

Supplier Details:

Company Core and Main, LP
Contact
Address 1830 Craig Park Court
Saint Louis, MO 63146

Submit your response to:

Company City of Hollywood, FL - Public Utilities Utility Maintenance and Repair
Contact Walker, Robert
Address 1715 North 21st Avenue
Hollywood FL 33020
Phone
Fax
E-mail rawalker@hollywoodfl.org

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering a Blanket Order with your Company based on the following:
Formal Bid F-4493-16-RL



Blanket Purchase Order B002845

Agreement	B002845
Agreement Date	03/09/2016
Change Order	2
Change Order Date	03/09/2016
Revision	2
Agreement Amount	10,000.00 USD

VENDORS MUST INCLUDE THE CITY'S PURCHASE ORDER NUMBER ON ALL INVOICES. PLEASE SUBMIT ALL INVOICES TO ACCOUNTSPAYABLE@HOLLYWOODFL.ORG.

OR
Mail To
**City of Hollywood
Accounts Payable, Room 119
P.O. Box 229045
Hollywood, FL 33022-9045**

Supplier **Core and Main, LP
1830 Craig Park Court
Saint Louis, MO 63146**

Notes

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB
	28429	Net 30	None	Destination
	Start Date	End Date	Shipping Method	
	05/17/2016	05/16/2020		
Initial Award Term	05/17/2016	05/16/2018		
First Renewal Period	05/17/2018	05/16/2019		
Second Renewal Period	05/17/2019	05/16/2020		
Third Renewal Period				
Fourth Renewal Period				

Attachments			
Type	File Name or URL	Title	Description

Line	Item	UOM	Price	Expiration Date
5	Purchase of fire hydrants Repair, parts and accessories: Mueller parts Per f-4493-16-ri		0.00	
	Supplier Item			
	Notes Purchase of fire hydrants Repair, parts and accessories: Mueller parts Per f-4493-16-ri			
Attachments				
	Type File Name or URL	Title	Description	
6	Purchase of fire hydrants 3 foot fire hydrant Model: mueller a423 Per f-4493-16-ri 134060004	Each	1,024.07	
	Notes Purchase of fire hydrants 3 foot fire hydrant Model: mueller a423 Per f-4493-16-ri			

Line	Item	UOM	Price	Expiration Date
7	Purchase of fire hydrants 3 foot 6 inch fire hydrant Model: mueller a423 Per f-4493-16-rf I34060002	Each	1,069.28	
	Notes Purchase of fire hydrants 3 foot 6 inch fire hydrant Model: mueller a423 Per f-4493-16-rf			
Attachments				
	Type	File Name or URL	Title	Description
8	Purchase of fire hydrants 4 foot fire hydrant Model: mueller a423 Per f-4493-16-rf I34060005	Each	1,095.39	
	Notes Purchase of fire hydrants 4 foot fire hydrant Model: mueller a423 Per f-4493-16-rf			
Attachments				
	Type	File Name or URL	Title	Description
9	Purchase of fire hydrants 4 foot 6 inch fire hydrant Model: mueller a423 Per f-4493-16-rf I34060000	Each	1,098.11	
	Notes Purchase of fire hydrants 4 foot 6 inch fire hydrant Model: mueller a423 Per f-4493-16-rf			
Attachments				
	Type	File Name or URL	Title	Description
10	Mueller a307 sfty fig rep kit Kit safety fange repair kit Per quote 87090 I67064125	Each	173.25	
	Notes Mueller a307 sfty fig rep kit Kit safety fange repair kit Per quote 87090			
Attachments				
	Type	File Name or URL	Title	Description
11	Purchase of fire hydrants 3 foot fire hydrant Stainless steel Per f-4493-16-rf I34060004	Each	1,024.07	

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Line	Item	UOM	Price	Expiration Date				
	<p>Notes Purchase of fire hydrants 3 foot fire hydrant Stainless steel Per f-4493-16-r</p>							
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12	Purchase of fire hydrants 3 foot 6 inch fire hydrant Stainless steel Per f-4493-16-r I34060002	Each	1,069.28					
	<p>Notes Purchase of fire hydrants 3 foot 6 inch fire hydrant Stainless steel Per f-4493-16-r</p>							
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13	Purchase of fire hydrants 4 foot fire hydrant Stainless steel Per f-4493-16-r I34060005	Each	1,095.39					
	<p>Notes Purchase of fire hydrants 4 foot fire hydrant Stainless steel Per f-4493-16-r</p>							
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14	Purchase of fire hydrants 4 foot 6 inch fire hydrant Stainless steel Per f-4493-16-r I34060000	Each	1,098.11					
	<p>Notes Purchase of fire hydrants 4 foot 6 inch fire hydrant Stainless steel Per f-4493-16-r</p>							
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TERMS AND CONDITIONS

The following Terms and Conditions are applicable to this order entered into by and between the City of Hollywood (referred to as Buyer) and Vendor (referred to as Seller).

MODIFICATIONS

This purchase order form and any other document pertaining to this transaction which has been acknowledged in writing by the Director is a complete and exclusive statement of this order. Accordingly no modification or amendment shall be binding upon the Buyer unless signed by the Director. The City Attorney has approved these standard terms and conditions as to form and legality. Accordingly no modification of these terms and conditions shall be binding upon buyer unless they are endorsed and approved by the City Attorney. In the event of a conflict between these terms and conditions and any other document pertaining to the transaction covered by this order, these terms and conditions shall prevail.

ASSIGNMENT

Any assignment of this order or the performance of work hereunder, in whole or in part, is prohibited.

EXCUSABLE DELAYS

The Buyer may grant additional time for any delay or failure to perform hereunder if the delay will not adversely impact the best interests of the Buyer and is due to causes beyond the control of the Seller. Such grant must be in writing and made part of the order.

DEFAULT

In the event of default by the Seller, Buyer may procure the articles or services covered by this order from other sources and hold the Seller responsible for any excess costs occasioned thereby, in addition to all other available remedies at law or equity.

TERMINATION

Buyer, acting through its City Manager or his/her designee, reserves the right to terminate this order in whole or in part for default (a) if Seller fails to perform in accordance with any of the requirements of this order or (b) if Seller becomes insolvent or suspends any of its operations or if any petition is filed or proceeding commenced by or against Seller under any State or Federal Law relating to bankruptcy, reorganization, receivership or assignment for the benefit of creditors. Any such termination will be without liability to Buyer except for completed items delivered and accepted by the Buyer. Seller, will be liable for excess costs of procurement.

F.O.B.

In those cases where F.O.B. point is not Destination, Seller is required to prepay freight charges and list separately on invoice. Collect shipments will not be accepted.

TERMS

By accepting this order, the Seller agrees that payment terms shall be Net 30 unless otherwise stated.

INVOICING

Seller must render original invoice to the City of Hollywood, Department of Financial Services, P.O. Box 229045, Hollywood, Florida 33022-9045.

TAX

The City of Hollywood is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the City, which are not otherwise exempt, shall not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the City, nor shall any Seller be authorized to use the City Tax Exemption Number in securing such materials.

RESPONSIBILITY

Responsibility will not be accepted for any goods delivered or services performed unless covered by a duly signed and authorized City of Hollywood order, issued by the Procurement Services Division.

ACCEPTANCE

Seller's acceptance of this order will be presumed unless Seller acknowledges exception, in writing, to Buyer within ten (10) calendar days after date of order.

DELIVERIES

Deliveries are to be made during the hours of 7:30 a.m. to 4:00 p.m. Monday through Friday, excluding holidays, unless otherwise stipulated. Seller shall notify the Buyer of deliveries that require special handling and/or assistance for off-loading. Failure to notify the Buyer concerning this type of delivery will result in the billing to Seller of any add-on redelivery, storage or handling charges.

INSPECTION

All Commodities delivered on this order are subject to inspection upon receipt by a representative of the Buyer. All rejected



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commodities shall remain the property of the Seller and will be returned at the Seller's expense.

QUANTITIES

Quantities specified in the order cannot be changed without Buyer approval. Goods shipped in excess of quantity designated may be returned at the Seller's expense.

PAYMENT CHANGES

Payments will be made only to the company and address as set forth on order unless the Seller has requested a change thereto on official company letterhead, signed by an authorized officer of the company.

ANTI-DISCRIMINATION

Sellers doing business with the Buyer are prohibited from discriminating against any employee, applicant or client because of race, creed, color, national origin, sex or age with regard to but not limited to the following: employment practices, rates of pay or other compensations, methods and training selection.

UNIFORM COMMERCIAL CODE

Florida law, including without limitation the Uniform Commercial Code (Chapter 670 – 680, Florida Statutes), shall apply to and supplement the terms and conditions of this order. Venue shall lie in a court of competent jurisdiction in Broward County, Florida.

LEGAL RESPONSIBILITY

By accepting this order, Seller understands and agrees that the items covered herein, or services to be rendered, shall be manufactured, sold or performed in compliance with applicable Federal, State, County and Local laws, ordinances, rules and regulations. Lack of knowledge by the Seller shall in no way be a cause for relief from responsibility.

LIABILITY - COPYRIGHT/PATENT/TRADEMARK

Seller shall save and hold harmless Buyer, its officers, employees and agents from liability for infringement of any United States patent, trademark or copyright for or on account of the use of any product sold to Buyer or used in the performance of this order.

INDEMNIFICATION

Seller shall indemnify, hold harmless and defend Buyer, its officers, employees and agents from and against any and all claims, damages, liability, judgments or causes of action, including costs, expenses and attorney fees, incurred as a result of any error, omission or negligent act by the Seller, its officers, employees, agents, subcontractors or assignees arising out of this order.

OCCUPATIONAL SAFETY AND HEALTH

Seller must comply with requirements under Chapter 442, Florida Statutes, that any toxic substance delivered as a part of this order must be accompanied by a Materials Safety Data Sheet (M.S.D.S.).

REPRESENTATIVE

All parties to this order agree that the representatives named herein are, in fact, bonafide and possess full and complete authority to bind said parties.

PUBLICITY

No endorsement by the City of the product and/or service will be used by Seller in any way, manner or form in product literature or advertising.

INSURANCE

The Seller of services must have secured and maintained the required amount of \$1,000,000 general and \$500,000 automobile liability limits and must list the City as an additional insured of this coverage. The Seller must have worker's compensation coverage as required by law. Any exception to the above stated limits or other requirements must be endorsed and approved by the City of Hollywood Risk Manager.

Signature: Paul A. Bassar
Director of Procurement & Contract Compliance



CITY OF HOLLYWOOD, FLORIDA

Office of Procurement Services
2600 Hollywood Blvd. · Room 303 · P. O. Box 229045 · Hollywood, Florida 33022-9045
Phone (954)921-3299 · Fax (954)921-3086

January 29, 2019

Core & Main LP
Attn: Susan Helms Reed
Susan_reed@coreandmain.com
1830 Craig Park Court
Saint Louis, MO 63146

Dear Vendor:

Our Agreement for Purchase of Fire Hydrants based upon Bid # F-4493-16-RL, Blanket Purchase Order B002845, expires on 5/16/2019.

The Office of Procurement Services would like to renew the agreement for a one (1) year renewal period under the terms and conditions utilizing Blanket Purchase Order B002845 (copy attached).

Please advise your interest in renewing this Agreement by marking the appropriate response, signing, and returning this correspondence.

If you are unable to renew this agreement, please explain reason(s) in a separate letter.

Thanks for your help with this matter and as always, please call me at 954-921-3552 if you have questions.

A response as soon as possible would be appreciated.

Sincerely,

Robert Lowery, Procurement Contracts Officer
Office of Procurement Services

RL/dm

I agree: Susan Reed
(Signature)

I disagree: _____
(Signature)

Name: Susan Reed
(Typed or Printed)

Date: February 5, 2019

**Details for Order #113-1774793-4482646**[Print this page for your records.](#)

Order Placed: October 9, 2019
PO number: PALS
Amazon.com order number: 113-1774793-4482646
Order Total: \$44.93

Not Yet Shipped**Items Ordered**

	Price
1 of: <i>Unum Set of 2 Acrylic 24" Invisible Floating Shelves for Wall; Clear Hanging Wall Display Shelf Ledges/Ledge - Vinyl LP Record Display Shelves - 24" Long x 4" Deep (2-Pack)</i>	\$36.99
<small>Sold by: ISKO's (seller profile) Product question? Ask Seller</small>	
<small>Business Price</small>	

Condition: New

Shipping Address:

Rhea Warner
 4141 NW 16TH ST
 LAUDERHILL, FL 33313-5810
 United States

Shipping Speed:

Standard Shipping

Payment Information**Payment Method:**

Visa | Last digits: 8827

Billing address

Kentrea White
 5581 W OAKLAND PARK BLVD
 LAUDERHILL, FL 33313-1411
 United States

Item(s) Subtotal: \$36.99
 Shipping & Handling: \$7.94

 Total before tax: \$44.93
 Estimated tax to be collected: \$0.00

Grand Total: \$44.93

To view the status of your order, return to [Order Summary](#).

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