

Meeting Date: 03/24/15

Agenda Item 3

REQUESTED COMMISSION ACTION:

Consent     Ordinance     Resolution     Consideration/Discussion     Presentation

SHORT TITLE    Approval for the purchase electrical supplies from World Electric Supply, out of  
budgeted funds in account 302.7528.530-65.12, per Broward County Contract  
Y1104912B1 (Fiscal impact: \$88,403.77)

**Summary of Purpose and Why:**

The Public Works Department requests approval to purchase electrical supplies from World Electric Supply, per Broward County Contract Y1104912B1. The Broward County contract is valid through September 9, 2015. World Electric Supply, Inc. will provide electrical supplies at the unit prices contracted by Broward County. The total estimated amount for the purchase of supplies for installation in the Golf Course Parking Lot Lighting project is \$88,403.77. City Commission approval of this contract award is requested. World Electric Supply, Inc. is a Local Business Enterprise.

- (1) Origin of request for this action: Staff
- (2) Primary staff contact: Robert A. McCaughan, Public Works Director    954 786-4097
- (3) Expiration of contract, if applicable: N/A
- (4) Fiscal impact and source of funding: \$88,403.77, from budgeted funds in account 302.7528.530-65.12

DEPARTMENTAL COORDINATION	DATE	DEPARTMENTAL RECOMMENDATION	DEPARTMENTAL HEAD SIGNATURE
Public Works	<u>3/12/15</u>	<u>APPROVE</u>	<u>Robert A. McCaughan</u>
General Services	<u>3/12/15</u>	<u>APPROVE</u>	<u>[Signature]</u>
Finance	<u>3/13/15</u>	<u>Approval</u>	<u>[Signature]</u>
Budget	<u>3/17/15</u>	<u>Approve</u>	<u>[Signature]</u>

[Signature]  
 City Manager

[Signature]

**ACTION TAKEN BY COMMISSION:**

Ordinance	Resolution	Consideration	Workshop
1 <sup>st</sup> Reading	1 <sup>st</sup> Reading	Results:	Results:
2 <sup>nd</sup> Reading			

**MEMORANDUM**

Purchasing #15-055  
March 10, 2015

To: Derinis W. Beach, City Manager

Through: Otis J. Thomas, General Services Director *OJ*

From: Jeff English, Purchasing Agent *JE*

Subject: Approve piggyback contract for Electrical Supplies per Broward County Contract Y1104912B1

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Contract Need/Background

To prevent inordinate markups by contractors, the Public Works Department has chosen to control cost by purchasing electrical supplies for installation in the Golf Course Parking Lot Lighting Project. Operating as the lead agency on behalf of other government agencies, the Broward County awarded Electrical Maintenance and Repair Operations Supplies (MRO) contracts to various responsible bidders. World Electric Supply, Inc. has provided the City of Pompano Beach with discounts meeting the requirements of the Broward County Contract. Broward County Contract Y1104912B1 is valid through September 9, 2015. The total estimated cost of purchased equipment for the project is \$88,403.77.

Attached you will find copies of a memo from the Public Works Department, a quote from World Electric Supply, and the appropriate bid document pages of Broward County Contract Y1104912B1.

Funding

The electrical MRO supplies will be funded from the Golf Course Parking Lot Lights, budget account #302.7528.530.65.12/14-250. The total estimated equipment purchase cost is \$88,403.77.

Award Recommendation

After review of the Broward County results with the Public Works Department, it is recommended that World Electric Supply, Inc. be awarded a contract for the purchase electrical MRO supplies, at the unit prices specified in Broward County Contract Y1104912B1. World Electric Supply, Inc. is a Local Business Enterprise.

enclosures

cc: file



# ENGINEERING

Alessandra Delfico, PE, CFM, City Engineer

E: alessandra.delfico@copbfl.com | P: 954.786.4144 | F: 954.786.4028

## MEMORANDUM NO. 15- 93

**DATE:** March 9, 2015

**TO:** Jeffery English, Purchasing Agent

**FROM:** Alessandra Delfico PE, City Engineer *AD*

**SUBJECT:** Piggyback contract for Golf Course Parking Lot Lights Project 14250

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Please prepare an agenda item for the City Commission to authorize the proper officials to piggy back off the attached contracts with World Electric Supply for the necessary materials for the Golf Course Lighting project account 302 7528 530 65 12.

Please do not hesitate to contact me if any additional information is needed.

Thank you.



**World Electric  
Supply**

WORLD ELECTRIC SUPPLY, INC  
2151 BLOUNT ROAD  
POMPANO BEACH, FL 33069-5112  
954-979-1960 Fax 954-957-8688

navindra.persad@worldelectricsupply.com

QUOTE TO:  
CITY OF POMPANO BEACH  
PO BOX 1300  
POMPANO BEACH, FL 33061-1300  
954-786-4684

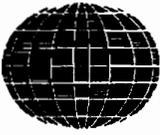
**Quotation**

QUOTE DATE	QUOTE NUMBER
11/19/14	S020610559
PAGE NO	
1 of 2	

SHIP TO:  
CITY OF POMPANO BEACH  
1190 NE 3RD AVE  
POMPANO BEACH, FL 33060-5740  
954-786-4684

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO		
897					
SALESPERSON		SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE	
NAVINDRA PERSAD		BID	No	01/03/15	
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
4ea		MISC BID ITEM WPOM POMPANO MGLED 6 4K AS F L A W	892.267	e	3569.07
5ea		MISC BID ITEM WPOM POMPANO MGLED 7 4K AS W L A W	952.622	e	4763.11
2ea		MISC BID ITEM WPOM POMPANO MGLED 7 4K AS F L A W	952.622	e	1905.24
24ea		MISC BID ITEM WPOM POMPANO MGLED 7 4K AS F L A W	952.622	e	22862.93
1ea		MISC BID ITEM WPOM POMPANO MGLED 7 4K AS F L A W	952.622	e	952.62
1ea		MISC BID ITEM WPOM POMPANO MGLED 7 4K AS W L A W	952.622	e	952.62
3ea		MISC BID ITEM WPOM POMPANO MGLED 7 4K AS F L A W	952.622	e	2857.87
3ea		MISC BID ITEM WPOM POMPANO MGLED 7 4K AS W L A W SSA25XXJ D1 R3 WH 4-SPCL (AB) RFD179284	2932.844	e	8798.53
5ea		MISC BID ITEM WPOM POMPANO MGLED 7 4K AS F L A W SSA25XXJ D1 R3 WH 4-SPCL (AB) RFD179285	2932.844	e	14664.22

\*\*\* Continued on Next Page \*\*\*



**World Electric  
Supply**

WORLD ELECTRIC SUPPLY, INC  
2151 BLOUNT ROAD  
POMPANO BEACH, FL 33069-5112  
954-979-1960 Fax 954-957-8688

navindra.persad@worldelectricsupply.com

QUOTE TO:  
CITY OF POMPANO BEACH  
PO BOX 1300  
POMPANO BEACH, FL 33061-1300  
954-786-4684

SHIP TO:  
CITY OF POMPANO BEACH  
1190 NE 3RD AVE  
POMPANO BEACH, FL 33060-5740  
954-786-4684

**Quotation**

QUOTE DATE	QUOTE NUMBER
11/19/14	S020610559
PAGE NO	
2 of 2	

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO	
897				
SALESPERSON	SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE	
NAVINDRA PERSAD	BID	No	01/03/15	
ORDER QTY	QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
6ea		MISC BID ITEM WPOM POMPANO MG LED 7 4K AS F L A W SSA25XXJ D2 R3 WH 4-SPCL (AB) RFD179286	3885.467 e	23312.80
1ea		MISC BID ITEM WPOM POMPANO MG LED 6 4K AS F L A W SSA25XXJ D2 R3 WH 4-SPCL (AB) RFD179287	3764.756 e	3764.76

**TERMS & CONDITIONS TAXES NOT INCLUDED**

This order is subject to Company Terms and Conditions of Sale, a copy of which can be obtained at [www.worldelectricsupply.com/Customers/creditapplication.pdf](http://www.worldelectricsupply.com/Customers/creditapplication.pdf), which provisions shall govern in the event of any conflict with any Terms or Conditions of Purchaser's proposal, purchase order or other documents. All quotes/bids for Pipe and Wire are good for the date of the bid only. No extension of the pricing of these items is authorized by any employee of World Electric supply without express written consent in the form of an official letter or signed acknowledgement of an Officer of World Electric Supply.

<b>Subtotal</b>	<b>88403.77</b>
<b>S&amp;H CHGS</b>	<b>0.00</b>
<b>Amount Due</b>	<b>88403.77</b>

**Lead Agency Contact (Contact Unit Mor if Incorrect)**

FOLDER # 1104912 Initial Award Authority / Agenda Item -> 33 Award Amt-> 1,305,230.00 Ellie O'Connell Phone - 954-831-0935

Initial Award Date -> 09/10/13 Award # 33

MA ID # Document Description Current Status -> MA Start Date MA End Date Not to Exceed Amount Ordered Unit eoconnell@broward.org  
 Y1104912B1 Electrical MRO Supplies 09/10/13 09/09/15 \$2,889,960.50 \$1,835,884.92 Y

Vendor #-AddrID-ContactID Legal Name Vendor Contact Name Vendor Contact Email Vendor Ph # Mobile / Pager # Emergency/Pager #  
 2-VC0000115578-AD002-P C002 WORLD ELECTRIC SUPPLY INC STEVE PERSAUD STEVE.PERSAUD@WORLDELECTRICSUPPLY.COM 954-979-1980 954-444-5054

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit( MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid	
1	28599	3M - 35% DISCOUNT: Trade Service	Svc	0		0.0000	\$0.00	\$19,708.95	\$10,437.24	
2	28599	AMERICAN POWER CONVERSION (APC) - 20% DISCOUNT: Trade Service	Svc	0		0.0000	\$0.00	\$3,482.12	\$3,482.12	
3	28599	ALLEN BRADLEY/ROCKWELL AUTOMATION- 20% DISCOUNT: Allen Bradley/Rockwell Automation Price List	Svc	0		0.0000	\$0.00	\$56,409.66	\$46,093.44	
4	28599	BARNES ELECTRICAL - 19% DISCOUNT: Barnes Electrical Price List	Svc	0		0.0000	\$0.00	\$588,211.77	\$188,350.13	
5	28599	EATON CUTLER HAMMER - 59% DISCOUNT: Trade Service	Svc	0		0.0000	\$0.00	\$18,069.19	\$12,971.27	
6	28599	GARDNER BENDER (GB) - 45% DISCOUNT: Trade Service	Svc	0		0.0000	\$0.00			
7	28599	GREENLEE TEXTRON - 25% DISCOUNT: Trade Service	Svc	0		0.0000	\$0.00	\$1,864.73	\$1,864.73	
8	28599	HOFFMAN - 60% DISCOUNT: Trade Service (Pentair)	Svc	0		0.0000	\$0.00			
9	28599	HONEYWELL - 20% DISCOUNT: Trade Service	Svc	0		0.0000	\$0.00	\$24,544.38	\$24,544.38	
10	28599	PANDUIT - 60% DISCOUNT: Trade Service	Svc	0		0.0000	\$0.00	\$3,775.22	\$1,808.22	
11	28599	POTTER & BRUMFIELD (P&B) - 50% DISCOUNT: Trade Service (Siemens)	Svc	0		0.0000	\$0.00	\$2,608.46	\$2,608.46	
12	28599	THOMAS & BETTS - 50% DISCOUNT: Trade Service	Svc	0		0.0000	\$0.00	\$14,293.67	\$11,949.91	
13	28599	WESTINGHOUSE - 55% DISCOUNT: Trade Service	Svc	0		0.0000	\$0.00	\$100,886.33	\$91,617.03	
14	28599	WHEATLAND TUBE - 65% DISCOUNT: Trade Service	Svc	0		0.0000	\$0.00	\$7,370.92	\$7,302.74	
15	28599	WIREMOLD - 30% DISCOUNT: Trade Service	Svc	0		0.0000	\$0.00	\$3,886.92	\$2,686.60	
16	28599	This contract is approved for P-card use.	Svc	0		0.0000	\$0.01			
17	28599	LITHONIA LIGHTING - 76% DISCOUNT: Trade Service	Svc	0		0.0000	\$0.00			
18	28599	TCP LIGHTING - 69% DISCOUNT: TCP A4 Price Sheet	Svc	0		0.0000	\$0.00			
19	28599	PHILLIPS LIGHTING - 88% DISCOUNT: Trade Service	Svc	0		0.0000	\$0.00			
20	28599	UNIVERSAL LIGHTING TECHNOLOGY - 88% DISCOUNT: Trade Service	Svc	0		0.0000	\$0.00			
<b>Vendor Total</b>									<b>\$844,672.32</b>	<b>\$385,506.27</b>

Departmental Usage	# of DO's	Amount Ordered	Amount Paid
125 - Public Works - Facilities Maintenance	95	229,572.65	187,343.87
126 - Public Works - Water And Wastewater	55	291,057.31	274,534.61

Renewals				
Ln #	Length	Unit	Starts	Expires
1	1	Years	09/10/14	09/09/15
2	1	Years	09/10/15	09/09/16



FINANCE AND ADMINISTRATIVE SERVICES DEPARTMENT

**PURCHASING DIVISION**

115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301 • 954-357-6066 • FAX 954-357-8535

September 10, 2013

**REFERENCE: BID NO. Y1104912B1 - Electrical MRO Supplies**

Dear Mr. Persaud:

This is to confirm that the Board of County Commissioners at its meeting held on September 10, 2013 under Agenda Item No. 33 accepted your Bid/Proposal on the above-referenced solicitation.

A Bid tabulation of all Bids/Proposals received is enclosed, with item(s) awarded to your firm indicated.

The Contract is in effect for the period beginning September 10, 2013 and ending September 9, 2014. Purchase Order(s) will be placed as and when required.

A copy of this Notice, with a copy of your Bid/Proposal, including all terms and conditions, is being provided to all Using Agencies.

Thank you for your interest in doing business with Broward County.

Sincerely,

Brenda J. Billingsley, Director  
Purchasing Division

By:  mariwilliams@broward.org  
2013.09.10 12:10:17 -04'00'  
\_\_\_\_\_  
Purchasing Agent III

cc: Doreen Albert, Water and Wastewater Services

Letter 2 (Contracts)  
Rev. 11/30/09

Bid No. Y1104912B1  
 ELECTRICAL MRO SUPPLIES/NON-SHELTERED MARKET  
 Agency: Water and Wastewater Services  
 Purchasing Agent: Marie Williams

Date Bid Posted: 2/8/2013  
 Date Bid Opened: 2/20/2013  
 Bid Submittals 8  
 Declinations: 1



**BEST AND FINAL OFFER SUBMITTALS**

Tabulation of Bids			T.I. Electric USA, Inc. 2724 Shawnee Avenue West Palm Beach, FL 33409		W.W. Grainger 2131 S.W. 2 Street Pompano Beach, FL 33069	
Item	Commodity Code: #28599 Description	Estimated Annual Amount	Single Fixed Percentage Discount	Amount with Applied Discount	Single Fixed Percentage Discount	Amount with Applied Discount
1	3 M	\$33,350				See Vendors Price List
2	ABB	\$435,000				See Vendors Price List
3	Alpha Wire	\$1,450				See Vendors Price List
4	American Power Conversion (APC)	\$33,350				See Vendors Price List
5	Appleton Electric	\$3,625				See Vendors Price List
6	Automatic Timing and Controls (ATC)	\$33,350				See Vendors Price List
7	Allen-Bradley/Rockwell Automation	\$152,250				See Vendors Price List
8	American Insulated	\$5,800				See Vendors Price List
9	Barksdale	\$11,600				See Vendors Price List
10	Barnes Electrical	\$3,050				See Vendors Price List
11	Bridgeport Fittings	\$1,450				See Vendors Price List
12	Carol	\$21,750				See Vendors Price List
13	Cooper Bussmann	\$5,800				See Vendors Price List
14	Cooper Crouse - Hinds	\$232,000				See Vendors Price List
15	Dwyer Instruments	\$50,750				See Vendors Price List
16	Datacom Electronics	\$17,400				See Vendors Price List
17	Eaton Cutler Hammer	\$118,900				See Vendors Price List
18	Emerson Electric	\$159,500				See Vendors Price List
19	Farraz Shawmut/Mersen	\$1,450				See Vendors Price List
20	Gardner Bender (GB)	\$1,450				See Vendors Price List
21	General Electric	\$551,000				See Vendors Price List
22	Greenlee Textron	\$1,450				See Vendors Price List
23	Hoffman	\$18,850				See Vendors Price List
24	Honeywell	\$72,500				See Vendors Price List
25	Hoyt Electrical	\$10,150				See Vendors Price List
26	Ideal Industries	\$29,000		Varied See Allo Product Codes		See Vendors Price List
27	Intermatic	\$21,750				See Vendors Price List
28	Leviton	\$14,500				See Vendors Price List
29	Littelfuse	\$36,250				See Vendors Price List
30	Panduit	\$24,650				See Vendors Price List
31	Potter & Brumfield (P&B)	\$24,650				See Vendors Price List
32	Raco	\$1,450				See Vendors Price List
33	Reliance Controls	\$39,150				See Vendors Price List
34	Robertshaw/Firex Paragon	\$8,700				See Vendors Price List
35	Schneider Electric	\$50,750				See Vendors Price List
36	Square D	\$275,500				See Vendors Price List
37	Steel City Kindorf	\$1,450				See Vendors Price List
38	Superstrut	\$1,450				See Vendors Price List
39	Sylvania/Osram	\$406,000				See Vendors Price List
40	Thomas & Betts	\$101,500				See Vendors Price List
41	Unistrut	\$11,600				See Vendors Price List
42	Westinghouse	\$5,800				See Vendors Price List
43	Wheatland Tube	\$2,900				See Vendors Price List
44	Wiremold	\$5,800	20%	Trade Price Sheet C83		See Vendors Price List
45	Wire, Copper, Various Types	\$246,500				See Vendors Price List
<b>Total:</b>				<b>\$0.00</b>		<b>\$0.00</b>

REJ<sup>1</sup>

REJ<sup>1</sup>

REJ<sup>1</sup> = Rejected, Bidders non-responsive to bid requirements.

REJ<sup>2</sup> = Rejected, Change in specifications.

AWD = Recommendation for Award.

(A) Correction in Additions / Extensions for bid tabulation purposes

Prepared By: Marie Williams

Bid No. Y1104912B1  
 ELECTRICAL MRO SUPPLIES/NON-SHELTERED MARKET  
 Agency: Water and Wastewater Services  
 Purchasing Agent: Marie Williams

BEST AND FINAL OFFER SUBMITTALS

Tabulation of Bids			Miller Bearings, Inc. 4621 Powerline Road Fort Lauderdale, FL. 33309			Florida Bearings, A Division of Raman Industrial Technologies Corp. 150 S. Pine Island Road Suite 260 Plantation, FL. 33324			Mayer Electric Supply Company, Inc. 6101 E. Adamo Tampa, FL. 33619		
Item	Commodity Code: #28599 Description	Estimated Annual Amount	Single Fixed Percentage Discount	Amount with Applied Discount		Single Fixed Percentage Discount	Amount with Applied Discount		Single Fixed Percentage Discount	Amount with Applied Discount	
1	3 M	\$33,350							32%	\$22,678.00	
2	ABB	\$435,000	49%	\$221,850.00	REJ <sup>2</sup>	41%	\$256,650.00	REJ <sup>2</sup>	35%	\$282,750.00	REJ <sup>2</sup>
3	Alpha Wire	\$1,450							55%	\$652.50	AWD
4	American Power Conversion (APC)	\$33,350							20%	\$26,680.00	
5	Appleton Electric	\$3,625							41%	\$2,138.75	AWD
6	Automatic Timing and Controls (ATC)	\$33,350							23%	\$25,679.50	AWD
7	Allen-Bradley/Rockwell Automation	\$152,250							19%	\$123,322.50	
8	American Insulated	\$5,800							60%	\$2,320.00	AWD
9	Barksdale	\$11,600							25%	\$8,700.00	AWD
10	Barnes Electrical	\$3,050							18%	\$2,501.00	
11	Bridgeport Fittings	\$1,450							70%	\$435.00	AWD
12	Carol	\$21,750							55%	\$9,787.50	AWD
13	Cooper Bussmann	\$5,800							68%	\$1,856.00	AWD
14	Cooper Crouse - Hinds	\$232,000							40%	\$139,200.00	AWD
15	Dwyer Instruments	\$50,750							25%	\$38,062.50	AWD
16	Datacom Electronics	\$17,400							27%	\$12,702.00	AWD
17	Eaton Cutler Hammer	\$118,900							59%	\$48,749.00	
18	Emerson Electric	\$159,500							50%	\$79,750.00	AWD
19	Ferraz Shawmut/Mersen	\$1,450							68%	\$464.00	AWD
20	Gardner Bender (GB)	\$1,450							26%	\$1,073.00	
21	General Electric	\$551,000							60%	\$220,400.00	AWD
22	Greenlee Textron	\$1,450							25%	\$1,087.50	
23	Hoffman	\$18,850							40%	\$11,310.00	
24	Honeywell	\$72,500							15%	\$61,625.00	
25	Hoyt Electrical	\$10,150							25%	\$7,612.50	AWD
26	Ideal Industries	\$29,000							40%	\$17,400.00	AWD
27	Intermatic	\$21,750							41%	\$12,832.50	AWD
28	Leviton	\$14,500							53%	\$6,815.00	AWD
29	Littlefuse	\$36,250							68%	\$11,600.00	AWD
30	Panduit	\$24,650							45%	\$13,557.50	
31	Potter & Brumfield (P&B)	\$24,650							25%	\$18,487.50	
32	Raco	\$1,450							68%	\$464.00	AWD
33	Reliance Controls	\$39,150							30%	\$27,405.00	AWD
34	Robertshaw/Firex Paragon	\$8,700							30%	\$6,090.00	AWD
35	Schneider Electric	\$50,750							40%	\$30,450.00	AWD
36	Square D	\$275,500							50%	\$137,750.00	AWD
37	Steel City Kindorf	\$1,450							73%	\$391.50	AWD
38	Superstrut	\$1,450							60%	\$580.00	AWD
39	Sylvania/Osram	\$406,000							86%	\$56,840.00	AWD
40	Thomas & Betts	\$101,500							50%	\$50,750.00	(A)
41	Unistrut	\$11,600							70%	\$3,480.00	AWD
42	Westinghouse	\$5,800							50%	\$2,900.00	
43	Wheatland Tube	\$2,900							63%	\$1,073.00	
44	Wiremold	\$5,800							25%	\$4,350.00	
45	Wire, Copper, Various Types	\$246,500							70%	\$73,950.00	AWD
<b>Total:</b>				\$221,850.00			\$256,650.00			\$1,608,702.25	(A)

REJ<sup>2</sup>

REJ<sup>2</sup>

Best and Final Total	\$935,808.25 AWD
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REJ<sup>1</sup> = Rejected, Bidders non-responsive to bid requirements.

REJ<sup>2</sup> = Rejected, Change in specifications.

AWD = Recommendation for Award.

(A) Correction in Additions / Extensions for bid tabulation purposes

Prepared By: Marie Williams

Bid No. Y1104912B1  
 ELECTRICAL MRO SUPPLIES/NON-SHELTERED MARKET  
 Agency: Water and Wastewater Services  
 Purchasing Agent: Marie Williams

**BEST AND FINAL OFFER SUBMITTALS**

Tabulation of Bids		Graybar Electric Company, Inc. 1255 N.W. 21 Street Pompano Beach, FL 33069				World Electric Supply, Inc. 2151 Blount Road Pompano Beach, FL 33069			Mercedes Electric Supply, Inc. 8550 N.W. South River Drive Miami, FL 33166		
Item	Commodity Code: #28599 Description	Estimated Annual Amount	Single Fixed Percentage Discount	Amount with Applied Discount		Single Fixed Percentage Discount	Amount with Applied Discount		Single Fixed Percentage Discount	Amount with Applied Discount	
1	3 M	\$33,350	31%	\$23,011.50	(A)	35%	\$21,677.50	AWD	20%	\$26,680.00	
2	ABB	\$435,000				35%	\$282,750.00	REJ <sup>2</sup>	5%	\$413,250.00	REJ <sup>2</sup>
3	Alpha Wire	\$1,450	10%	\$1,305.00		20%	\$1,160.00		10%	\$1,305.00	
4	American Power Conversion (APC)	\$33,350	39.5%	\$20,176.75	(A)	20%	\$26,680.00	AWD	10%	\$30,015.00	
5	Appleton Electric	\$3,625	10%	\$3,262.50	(A)	20%	\$2,900.00		15%	\$3,081.25	
6	Automatic Timing and Controls (ATC)	\$33,350	10%	\$30,015.00		20%	\$26,680.00		5%	\$31,682.50	
7	Allen-Bradley/Rockwell Automation	\$152,250				20%	\$121,800.00	AWD	2%	\$149,205.00	
8	American Insulated	\$5,800	27%	\$4,234.00		30%	\$4,060.00		10%	\$5,220.00	
9	Barksdale	\$11,600	0%	\$11,600.00		15%	\$9,860.00		5%	\$11,020.00	
10	Barnes Electrical	\$3,050	0%	\$3,050.00		19%	\$2,470.50	AWD	5%	\$2,897.50	
11	Bridgeport Fittings	\$1,450	68%	\$464.00		50%	\$725.00		10%	\$1,305.00	
12	Carol	\$21,750	10%	\$19,575.00		45%	\$11,962.50		10%	\$19,575.00	
13	Cooper Bussmann	\$5,800	61%	\$2,262.00		30%	\$4,060.00		10%	\$5,220.00	
14	Cooper Crouse - Hinds	\$232,000	32%	\$157,760.00		30%	\$162,400.00		5%	\$220,400.00	
15	Dwyer Instruments	\$50,750	0%	\$50,750.00		20%	\$40,600.00		5%	\$48,212.50	
16	Datacom Electronics	\$17,400				20%	\$13,920.00		5%	\$16,530.00	
17	Eaton Cutler Hammer	\$118,900				59%	\$48,749.00	AWD	5%	\$112,955.00	
18	Emerson Electric	\$159,500	0%	\$159,500.00		20%	\$127,600.00		5%	\$151,525.00	
19	Ferraz Shawmut/Mersen	\$1,450	61%	\$565.50	(A)	60%	\$580.00		10%	\$1,305.00	
20	Gardner Bender (GB)	\$1,450	25%	\$1,087.50	(A)	45%	\$797.50	AWD	10%	\$1,305.00	
21	General Electric	\$551,000	10%	\$495,900.00		52%	\$264,480.00		5%	\$523,450.00	
22	Greenlee Textron	\$1,450	28%	\$1,044.00		25%	\$1,087.50	AWD	10%	\$1,305.00	
23	Hoffman	\$18,850	41%	\$11,121.50	(A)	60%	\$7,540.00	AWD	15%	\$16,022.50	
24	Honeywell	\$72,500	0%	\$72,500.00		20%	\$58,000.00	AWD	5%	\$68,875.00	
25	Hoyt Electrical	\$10,150	25%	\$7,612.50	(A)	20%	\$8,120.00		5%	\$9,642.50	
26	Ideal Industries	\$29,000	36%	\$18,560.00		35%	\$18,850.00		10%	\$26,100.00	
27	Intermatic	\$21,750	46%	\$11,745.00		35%	\$14,137.50		10%	\$19,575.00	
28	Leviton	\$14,500	46%	\$7,830.00		25%	\$10,875.00		5%	\$13,775.00	
29	Littelfuse	\$36,250	61%	\$14,137.50	(A)	60%	\$14,500.00		12%	\$31,900.00	
30	Panduit	\$24,650	31%	\$17,008.50	(A)	60%	\$9,860.00	AWD	5%	\$23,417.50	
31	Potter & Brumfield (P&B)	\$24,650	21%	\$19,473.50	(A)	50%	\$12,325.00	AWD	5%	\$23,417.50	
32	Raco	\$1,450	71%	\$420.50	(A)	50%	\$725.00		5%	\$1,377.50	
33	Reliance Controls	\$39,150				20%	\$31,320.00		5%	\$37,192.50	(A)
34	Robertshaw/Firex Paragon	\$8,700	0%	\$8,700.00		20%	\$6,960.00		5%	\$8,265.00	
35	Schneider Electric	\$50,750	36%	\$32,480.00		25%	\$38,062.50		17%	\$42,122.50	
36	Square D	\$275,500	52%	\$132,240.00		20%	\$220,400.00		17%	\$228,665.00	
37	Steel City Kindorf	\$1,450	31%	\$1,000.50	(A)	50%	\$725.00		10%	\$1,305.00	
38	Superstrut	\$1,450	31%	\$1,000.50	(A)	50%	\$725.00		10%	\$1,305.00	
39	Sylvania/Osram	\$406,000	60%	\$162,400.00		72%	\$113,680.00	(A)	15%	\$345,100.00	
40	Thomas & Betts	\$101,500	31%	\$70,035.00		50%	\$50,750.00	AWD	10%	\$91,350.00	
41	Unistrut	\$11,600	30%	\$8,120.00		50%	\$5,800.00		10%	\$10,440.00	
42	Westinghouse	\$5,800	0%	\$5,800.00		55%	\$2,610.00	AWD	5%	\$5,510.00	
43	Wheatland Tube	\$2,900	36%	\$1,856.00		65%	\$1,015.00	AWD	10%	\$2,610.00	
44	Wiremold	\$5,800	30%	\$4,060.00		30%	\$4,060.00	AWD	10%	\$5,220.00	
45	Wire, Copper, Various Types	\$246,500	27%	\$179,945.00		68%	\$78,880.00		15%	\$209,525.00	
<b>Total:</b>				<b>\$1,773,608.75</b>	<b>(A)</b>		<b>\$1,886,919.50</b>	<b>(A)</b>		<b>\$3,000,156.25</b>	<b>(A)</b>

REJ<sup>1</sup>

Best and Final Total	\$369,422.00
AWD	

REJ<sup>1</sup> = Rejected, Bidders non-responsive to bid requirements.  
 REJ<sup>2</sup> = Rejected, Change in specifications.  
 AWD = Recommendation for Award.  
 (A) Correction in Additions / Extensions for bid tabulation purposes

Prepared By: Marie Williams

**SUBMIT BID TO:**



Broward County Purchasing Division  
 115 S. Andrews Avenue, Room 212  
 Fort Lauderdale, Florida 33301-1801  
 954-357-6066

BOARD OF COUNTY COMMISSIONERS  
 BROWARD COUNTY, FLORIDA

**INVITATION FOR BID**

Bidder Acknowledgment

**— GENERAL CONDITIONS —**

THESE INSTRUCTIONS ARE STANDARD FOR ALL CONTRACTS FOR COMMODITIES/SERVICES ISSUED BY THE BOARD OF COUNTY COMMISSIONERS. THE BOARD OF COUNTY COMMISSIONERS MAY DELETE, SUPERSEDE OR MODIFY ANY OF THESE STANDARD INSTRUCTIONS FOR A PARTICULAR CONTRACT BY INDICATING SUCH CHANGE IN THE SPECIAL INSTRUCTIONS TO BIDDERS OR IN THE BID SHEETS. BY ACCEPTANCE OF A PURCHASE ORDER ISSUED BY THE COUNTY, BIDDER AGREES THAT THE PROVISIONS INCLUDED WITHIN THIS INVITATION FOR BID SHALL PREVAIL OVER ANY CONFLICTING PROVISION WITHIN ANY STANDARD FORM CONTRACT OF THE BIDDER REGARDLESS OF ANY LANGUAGE IN BIDDER'S CONTRACT TO THE CONTRARY.

**BIDDER ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH YOUR BID**

**SEALED BIDS:** This form must be executed and submitted with all bid sheets and should be in a sealed envelope. (PLEASE INCLUDE ONE ORIGINAL SIGNED BID DOCUMENT IN BLUE INK AND ONE PHOTOCOPY OF SIGNED BID DOCUMENT PER ENVELOPE). The face of the envelope should contain the above address, the date and the time of bid opening, and bid number. Bids not submitted on attached bid may be rejected. All bids are subject to the conditions specified herein. Those which do not comply with these conditions are subject to rejection.

- EXECUTION OF BID:** A. Bid must contain an original signature of an individual authorized to bind the bidder. Bid must be typed or printed in ink. The ink should be blue ink. All corrections made by bidder to their bid must also be initialed. The bidder's name should also appear on each page of the bid sheet if required. B. No award will be made to a bidder who is delinquent in payment of any taxes, fees, fines, contractual debts, judgments, or any other debts due and owed to the County, or is in default on any contractual or regulatory obligation to the County. By signing and submitting this bid, bidder attests that it is not delinquent in payment of any taxes, fees, fines, contractual debts, judgments or any other debts due and owed to the County, nor is it in default on any contractual or regulatory obligation to the County. In the event the bidder's statement is discovered to be false, bidder will be subject to debarment and the County may terminate any contract it has with bidder. C. Bidder certifies by signing the bid that no principals or corporate officers of the firm were principals or corporate officers in any other firm which may have been suspended or debarred from doing business with Broward County within the last three years, unless so noted in the bid documents. D. By signing this bid, bidder attests that any and all statements, oral, written or otherwise, made in support of this bid, are accurate, true and correct. Bidder acknowledges that inaccurate, untruthful, or incorrect statements made in support of this bid may be used by the County as a basis for rejection of this bid, rescission of the award, or termination of the contract. Bidder acknowledges that the termination of the contract because of a determination of an inaccurate, untruthful, or incorrect statement made in support of this bid may also serve as the basis for debarment of bidder pursuant to Section 21-119 of the Broward County Administrative Code.
- BID WITHDRAWAL:** No Vendor may withdraw their bid before the expiration of one hundred and twenty (120) days from the date of the bid opening. Any bid submitted which alters the one hundred and twenty (120) day requirement shall be deemed non-responsive.

(Continued on Page 2)

BIDS WILL BE OPENED 2:00 p.m. February 20, 2013 and may not be withdrawn within 120 calendar days after such date and time.

BID TITLE  
 ELECTRICAL MRO SUPPLIES  
 (NON-SHELTERED MARKET)

BID NO. Y1104912B1

PURCHASING AGENT NAME & TELEPHONE NUMBER  
 MARIE WILLIAMS (954) 357-5856

DELIVERY DATE

SEE SPECIAL INSTRUCTION

CASH DISCOUNT TERMS

BID GUARANTY IS ATTACHED, WHEN REQUIRED, IN THE AMOUNT OF \$

REASON FOR NO BID

DUN & BRADSTREET NUMBER

BIDDER NAME *World Electric*

BIDDER MAILING ADDRESS/CITY/STATE/ZIP  
*2151 Blount Rd Pompano 33069*

AREA CODE TELEPHONE NO.  
*954-979-1960*

CONTACT PERSON  
*STEVE PERSAUD*

FAX NO.  
*954-957-8688*

BIDDERS E-MAIL ADDRESS

*Steve Persaud* 2/20/13

\*AUTHORIZED SIGNATURE  
 (submit original in blue ink)

DATE

*STEVE PERSAUD*

*Alm Page*

PRINT NAME

TITLE

\*I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same items/services, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder. Further by signature of this form, pages 1 through 6 are acknowledged and accepted as well as any special instruction sheet(s) if applicable.

3. **BID OPENING:** Shall be public, on date, location and time specified on the bid form. The official time is the time clock located in the Purchasing Division reception area and will be accepted by all parties without reservation. It is the bidder's responsibility to assure that their bid is delivered on date, location and time specified on the bid form. Bids, which for any reason are not so delivered, will not be considered. Bid files and any bids after they are opened may be examined during normal working hours by appointment. Bid tabulations are available for inspection upon request. Bid results will be posted on the Broward County web site at: [www.broward.org/purchasing/results](http://www.broward.org/purchasing/results).
4. **ADDENDA TO BID:** Broward County reserves the right to amend this Invitation For Bid prior to the Bid opening date indicated. Only written addenda will be binding. If, upon review, material errors in specifications are found, contact the Purchasing Division immediately, prior to Bid opening date, to allow for review and subsequent clarification on the part of Broward County.
5. **PRICES, TERMS & PAYMENTS:** Firm prices shall be bid and include all handling, set up, shipping and inside delivery charges to the destination shown herein unless otherwise indicated.
  - (a) **The Bidder:** in submitting this bid certifies that the prices quoted herein are not higher than the prices at which the same commodity(ies) or service(s) is sold in approximately similar quantities under similar terms and conditions to any purchaser whomsoever.
  - (b) **F.O.B. —** as specified in Special Instructions to bidder.
  - (c) **Tie Bids:** The award on tie bids will be decided by the Director of the Purchasing Division in accordance with the provisions of the Procurement Code.
  - (d) **TAXES:** Broward County is exempt from Federal Excise and Florida Sales taxes on direct purchase of tangible property. Exemption numbers appear on purchase order. The Contractor shall pay all applicable sales, consumer, land use, or other similar taxes required by law. The Contractor is responsible for reviewing the pertinent State Statutes involving the sales tax and complying with all requirements.
  - (e) **DISCOUNTS:** Bidders may offer a cash discount for prompt payment. However, such discounts will not be considered in determining the lowest net cost for bid evaluation purposes. Bidders should reflect any discounts to be considered in the bid evaluation in the unit prices bid.
  - (f) **MISTAKES:** Bidders are cautioned to examine all specifications, drawings, delivery instructions, unit prices, extensions and all other special conditions pertaining to the bid. Failure of the bidder to examine all pertinent documents shall not entitle them to any relief from the conditions imposed in the contract. In case of mistakes in extension, the unit price shall govern. Multiplication or addition errors are deemed clerical errors and shall be corrected by the County.
  - (g) **ORDERING:** The Board of County Commissioners reserves the right to purchase commodities/services specified herein through contracts established by other governmental agencies or through separate procurement actions due to unique or special needs. If an urgent delivery is required, within a shorter period than the delivery time specified in the contract and if the seller is unable to comply therewith, the Board of County Commissioners reserves the right to obtain such delivery from others without penalty or prejudice to the County or to the seller.
6. **OPEN-END CONTRACT:** No guarantee is expressed or implied as to the total quantity of commodities/services to be purchased under any open end contract. Estimated quantities will be used for bid comparison purposes only. The Board of County Commissioners reserves the right to issue purchase orders as and when required, or, issue a blanket purchase order for individual agencies and release partial quantities or, issue instructions for use of Direct Purchase Orders by various County agencies, or, any combination of the preceding. No delivery shall become due or be acceptable without a written order or shipping instruction by the County, unless otherwise provided in the contract. Such order will contain the quantity, time of delivery and other pertinent data. However, on items urgently required, the seller may be given telephone notice, to be confirmed by an order in writing.
7. **CONTRACT PERIOD (OPEN-END CONTRACT):** The initial contract period shall start with the expiration date of the previous contract or date of award, whichever is latest, and shall terminate one (1) year from that date. The contractor will complete delivery and the County will receive delivery on any orders mailed to the contractor prior to the date of expiration. The Director of Purchasing may renew this contract for a second period subject to vendor acceptance, satisfactory performance and determination that renewal will be in the best interest of the County. Notification of Intent to Renew will be mailed sixty (60) calendar days in advance of expiration date of this contract. All prices, terms and conditions shall remain firm for the initial period of the contract and for any renewal period unless subject to price adjustment specified as a "special condition" hereto.
 

*In the event services are scheduled to end because of the expiration of this contract, the Contractor shall continue the service upon the request of the Director of Purchasing. The extension period shall not extend for more than ninety (90) days beyond the expiration date of the existing contract. The Contractor shall be compensated for the service at the rate in effect when this extension clause is invoked by the County.*
8. **FIXED CONTRACT QUANTITIES:** Purchase order(s) for full quantities will be issued to successful bidder(s) after notification of award and receipt of all required documents. Fixed contract quantities up to twenty (20) percent of the originally specified quantities may be ordered prior to the expiration of one (1) year after the date of award, provided the Contractor agrees to furnish such quantities at the same prices, terms and conditions.
9. **AWARDS:** If a specific basis of award is not established in the special instructions to bidders, the award shall be to the responsible bidder with the lowest responsive bid meeting the written specifications. As the best interest of the Board of County Commissioners may require, the right is reserved to make award(s) by individual commodities/services, group of commodities/services, all or none or any combination thereof. When a group is specified, all items within the group must be bid. A bidder desiring to bid "No Charge" on an item in a group must so indicate, otherwise the bid for the group will be construed as incomplete and may be rejected. However, if bidders do not bid all items within a group, the County reserves the right to award on an item by item basis. When a group bid is indicated for variable quantities and the bid for the group shows evidence of unbalanced bid prices, such bid may be rejected. The Director of Purchasing, or the Board of County Commissioners, whichever is applicable reserves the right to waive technicalities and irregularities and to reject any or all bids.
10. **PAYMENT:** Payment for all goods and services shall be made in a timely manner and in accordance with Florida Statutes, Section 218.70, Florida Prompt Payment Act and the Broward County Prompt Payment Ordinance (No. 89-49)

as amended. All applications for Payment shall be submitted to Broward County Accounting Division. Payment will be made by the County after commodities/services have been received, accepted and properly invoiced as indicated in contract and/or order. Invoices must bear the purchase order number.

11. **DELIVERY:** Delivery time shall be computed in calendar days from the issuance date of purchase order. Although, actual requested date or number of calendar days for delivery may be specified, state number of calendar days required to make delivery and installation after issuance of purchase order or request for services in space provided. Unless otherwise stipulated in the Contract, delivery shall be made between 9:00 a.m. and 4:00 p.m., Monday through Friday, except holidays, and at other time by special arrangements. However goods required for daily consumption, or where the delivery is an emergency, a replacement, or is overdue, the convenience of the Division shall govern. If, in calculating the number of calendar days from the order date, the delivery date falls on a Saturday, Sunday or holiday, delivery shall be made no later than next succeeding business day. Delivery time may be considered in determining award.
12. **TERMINATION:**
  - (a) **AVAILABILITY OF FUNDS:** If the term of this contract extends beyond a single fiscal year of the County, the continuation of this Contract beyond the end of any fiscal year shall be subject to the availability of funds from the County in accordance with Chapter 129, Florida Statutes. The Broward County Board of County Commissioners shall be the final authority as to availability of funds and how such available funds are to be allotted and expended. In the event funds for this project/purchase are not made available or otherwise allocated Broward County may terminate this contract upon thirty (30) days prior written notice to the contractor.
  - (b) **NON PERFORMANCE:** The Contract may be terminated for cause by the Awarding Authority for the County if the party in breach has not corrected the breach within ten (10) days after written notice from the aggrieved party identifying the breach. Cause for termination shall include, but not be limited to, failure to suitably perform the work, failure to suitably deliver goods in accordance with the specifications and instructions in this Bid, failure to continuously perform the work in a manner calculated to meet or accomplish the objectives of the County as set forth in this Bid, or multiple breach of the provisions of this Bid notwithstanding whether any such breach was previously waived or cured.
  - (c) **TERMINATION FOR CONVENIENCE:** The Awarding Authority may terminate the Contract for convenience upon no less than thirty (30) days written notice. In the event the Contract is terminated for convenience, Bidder shall be paid for any goods properly delivered and services properly performed to the date the Contract is terminated; however, upon being notified of County's election to terminate, Bidder shall cease any deliveries, shipment or carriage of goods, and refrain from performing further services or incurring additional expenses under the terms of the Contract. In no event will payment be made for lost or future profits. Bidder acknowledges and agrees that ten dollars (\$10.00) of the compensation to be paid by County, the adequacy of which is hereby acknowledged by Bidder, is given as specific consideration to Bidder for the County's right to terminate this Contract.
13. **CONDITIONS AND PACKAGING:** Unless otherwise stated in the special instructions to bidders or the bid sheets, or specifically ordered from an accepted price list, deliveries must consist only of new and unused goods and shall be the current standards production model available at the time of

the bid. The goods must be suitably packaged for shipment by common carrier. Each container or multiple units or items otherwise packaged shall bear a label, imprint, stencil or other legible markings stating name of manufacturer or supplier, purchase order number and any other markings required by specifications, or other acceptable means of identifying vendor and purchase order number.

14. **SAFETY STANDARDS:** Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall comply with applicable requirements of Occupational Safety and Health Act and any standards thereunder. In compliance with Chapter 442, Florida Statutes, any toxic substance listed in Section 38F-41.03 of the Florida Administrative Code delivered from a contract resulting from this bid must be accompanied by a Material Safety Data Sheet (MSDS). A Material Safety Data Sheet (MSDS) should also be submitted to the Broward County Risk Management Division, 115 South Andrews Avenue, Room 210, Fort Lauderdale, Florida 33301-1803. The MSDS must include the following information.
  - (a) The chemical name and the common name of the toxic substance.
  - (b) The hazards or other risks in the use of the toxic substance, including:
    1. The potential for fire, explosion, corrosivity, and reactivity;
    2. The known acute and chronic health effects of risks from exposure, including the medical conditions which are generally recognized as being aggravated by exposure to the toxic substance; and
    3. The primary routes of entry and symptoms of overexposure.
  - (c) The proper precautions, handling practices, necessary personal protective equipment, and other safety precautions in the use of or exposure to the toxic substances, including appropriate emergency treatment in case of overexposure.
  - (d) The emergency procedure for spills, fire, disposal, and first aid.
  - (e) A description in lay terms of the known specific potential health risks posed by the toxic substance intended to alert any person reading this information.
  - (f) The year and month, if available, that the information was compiled and the name, address, and emergency telephone number of the manufacturer responsible for preparing the information.
15. **MANUFACTURERS NAME AND APPROVED EQUIVALENTS:** Manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and establishment of quality level desired and are not intended to limit competition unless otherwise specified in the bid. The bidder may offer any brand which meets or exceeds the specifications for any item(s). If bids are based on equivalent products, indicate on the bid form the manufacturer's name and catalog number. Bidder shall submit with the bid complete descriptive literature and/or specifications. The bidder should also explain in detail the reason(s) why and submit proof that the proposed equivalent will meet the specifications and not be considered an exception thereto. Broward County Board of County Commissioners reserves the right to be the sole judge of what is equal and acceptable. Bids which do not comply with these requirements are subject to rejection. If Bidder fails to name a substitute it will be assumed that the bidder will furnish goods identical to bid standard.

16. **INTERPRETATIONS:** Any questions concerning conditions and specifications of this bid shall be directed in writing to the Purchasing Division a minimum of seven (7) business days prior to bid opening. No interpretation(s) shall be considered binding unless provided to all Bidders in writing by the Director of Purchasing.
17. **NON-CONFORMANCE TO CONTRACT CONDITIONS:** The County may withhold acceptance of, or reject any items which are found, upon examination, not to meet the specification requirements. Upon written notification of rejection, items shall be removed within five (5) calendar days by the Vendor at their expense and redelivered at their expense. Rejected goods left longer than thirty (30) days will be regarded as abandoned and the Board shall have the right to dispose of them as its own property. On foodstuffs and drugs, no written notice or rejection need be given. Upon verbal notice to do so, the Vendor shall immediately remove and replace such rejected merchandise at their expense. Rejection for non-conformance, failure to provide services conforming to specifications, or failure to meet delivery schedules may result in contractor being found in default.
18. **INSPECTION, ACCEPTANCE AND TITLE:** Inspection and acceptance will be at destination. Title and risk of loss or damage to all items shall be the responsibility of the contractor until accepted by the County.
19. **GOVERNMENTAL RESTRICTIONS:** In the event any governmental restrictions may be imposed which would necessitate alteration of the material quality, workmanship or performance of the items offered on this bid prior to their delivery, it shall be the responsibility of the successful bidder to notify the County at once, indicating in their letter the specific regulation which required an alteration. The Board of County Commissioners reserves the right to accept any such alteration, including any price adjustments occasioned thereby, or to cancel the contract at no further expense to the County.
20. **LEGAL REQUIREMENTS:** Applicable provisions of all Federal, State of Florida, County and local laws, and of all ordinances, rules and regulations including the Procurement Code of Broward County shall govern development, submittal and evaluation of bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid in response hereto and Broward County by and through its officers, employees and authorized representative, or any other person natural or otherwise in addition to any resultant agreement. Lack of knowledge by any bidder shall not constitute a recognizable defense against the legal effect thereof.
21. **INDEMNIFICATION:** BIDDER shall at all times hereafter indemnify, hold harmless and, defend COUNTY, its officers, agents, servants, and employees from and against any and all causes of action, demands, claims, losses, liabilities and expenditures of any kind, including attorney fees, court costs, and expenses, caused or alleged to be caused by intentional or negligent act of, or omission of, BIDDER, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, losses, liabilities, expenditures, demands or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. In the event any lawsuit or other proceeding is brought against COUNTY by reason of any such claim, cause of action or demand, BIDDER shall, upon written notice from COUNTY, resist and defend such lawsuit or proceeding by counsel satisfactory to COUNTY or, at COUNTY's option, pay for an attorney selected by County Attorney to defend COUNTY. To the extent considered necessary by the Contract Administrator and the County Attorney, any sums due BIDDER under this Agreement may

be retained by COUNTY until all of COUNTY's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by COUNTY. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement.

22. **NOTICE:** Written notice provided pursuant to this Contract shall be sent by certified United States Mail, postage prepaid, return receipt requested, or by hand-delivery with a request for a written receipt of acknowledgment of delivery, addressed to the party for whom it is intended at the place last specified. The place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this section. For the present, the County designates:

Director, Broward County Purchasing Division  
115 S. Andrews Avenue, Room 212  
Fort Lauderdale, FL 33301-1801

Bidder shall identify in the Bid a designated person and address to whom notice shall be sent when required by the Contract.

23. **JURISDICTION, VENUE, WAIVER OF JURY TRIAL:** The Contract shall be interpreted and construed in accordance with and governed by the laws of the state of Florida. Any controversies or legal problems arising out of the Contract and any action involving the enforcement or interpretation of any rights hereunder shall be submitted to the jurisdiction of the State courts of the Seventeenth Judicial Circuit of Broward County, Florida, the venue situs, and shall be governed by the laws of the state of Florida. By entering into this Contract, Bidder and County hereby expressly waive any rights either party may have to a trial by jury of any civil litigation related to this Contract.
24. **PATENTS AND ROYALTIES:** The bidder, without exception, shall indemnify and save harmless and defend the County, its officers, agents and employees from liability of any nature or kind, including but not limited to attorney's fees, costs and expenses for or on account of any copyrighted, patented or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the County. If the bidder uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work. This provision shall survive the expiration or earlier termination of the contract.
25. **ASSIGNMENT, SUBCONTRACT:** Contractor shall not transfer, convey, pledge, subcontract or assign the performance required by this bid without the prior written consent of the Director of Purchasing. Any Award issued pursuant to this bid invitation and the monies which may become due hereunder are not assignable, transferrable, or otherwise disposable except with the prior written consent of the Director of Purchasing.
26. **QUALIFICATIONS OF BIDDER:** Bids will be considered only from firms normally engaged in providing the types of commodities/services specified herein. The Director of Purchasing or the Board of County Commissioners, reserves the right to inspect the facilities, equipment, personnel and organization or to take any other action necessary to determine ability to perform in accordance with specifications, terms and conditions. The Director of Purchasing or the Board of County Commissioners will determine whether the evidence of ability to perform is satisfactory and reserves the right to reject bids where evidence or evaluation is determined to indicate inability to perform. The Director of Purchasing or the Board of County Commissioners reserves the right to

consider a bidder's history of citations and/or violations of Environmental regulations in determining responsibility. Bidder should submit with his proposal a complete history of all citations and/or violations notices and dispositions thereof. Failure of a Bidder to submit such information may be grounds for termination of any contract awarded to successful Bidder. Bidder shall notify the County immediately of notice of any citations or violations which they may receive after the Bid or Proposal opening date and during the time of performance under any Contract awarded to them.

27. **EQUAL EMPLOYMENT OPPORTUNITY:** No Contractor shall discriminate against any employee or applicant for employment because of race, religion, age, color, sex or national origin, sexual orientation (including but not limited to Broward County Code, Chapter 16½), marital status, political affiliation, disability, or physical or mental handicap if qualified. Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during their employment without regard to their race, religion, age, color, sex or national origin, sexual orientation, marital status, political affiliation, disability, or physical or mental handicap. Such actions shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation; and selection of training, including apprenticeship. The Contractor agrees to post in conspicuous places available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

The contractor selected to perform work on a County project must include the foregoing or similar language in its contracts with any subcontractors or sub consultants, except that any project assisted by U.S. Department of Transportation funds shall comply with the non-discrimination requirements in Title 49 C.F.R. Parts 23 and 26, as amended. The Subcontractors, if any, will be made aware of and will comply with this nondiscrimination clause. Failure to comply with above requirements is a material breach of the contract, and may result in the termination of this contract or such other remedy as the County deems appropriate.

28. **MODIFICATIONS:** All changes to purchase orders shall be by issuance of a change order. Any modifications or changes to any contract entered into as a result of this bid must be by written amendment with the same formality and of equal dignity prior to the initiation of any such change.
29. **RESOLUTION OF PROTESTED SOLICITATIONS AND PROPOSED AWARDS:** In accordance with Sections 21.118 and 21.120 of the Broward County Procurement Code, if a vendor intends to protest a solicitation or proposed award of a contract the following apply:
- (a) Any protest concerning the bid or other solicitation specifications, or requirements must be made and received by the County within seven (7) business days from the posting of the solicitation or addendum on the Purchasing Division's website. Such protest must be made in writing to the Director of Purchasing. Failure to timely protest bid specifications or requirements is a waiver of the ability to protest the specifications or requirements.
  - (b) Any protest concerning a solicitation or proposed award above the authority of the Director of Purchasing, after the bid opening, shall be submitted in writing and received by the County within five (5) business days from the posting of the recommendation for award on the Purchasing Division's website.

- (c) Any actual or prospective bidder or offeror who has a substantial interest in and is aggrieved in connection with proposed award of a contract which does not exceed the amount of the award authority of the Director of Purchasing, may protest to the Director of Purchasing. The protest shall be submitted in writing and received within three (3) business days from the posting of the recommendation of award on the Purchasing Division's website.
- (d) For purposes of this section a business day is defined as Monday through Friday between 8:30am and 5:00pm. Failure to timely file a protest within the time prescribed for a solicitation or proposed contract award shall be a waiver of the vendor's right to protest.
- (e) As a condition of initiating any bid protest, the protestor shall present the Director of Purchasing a nonrefundable filing fee. The filing fee shall be based upon the estimated contract amount. For purposes of the protest, the estimated contract amount shall be the contract bid amount submitted by the protestor. If no contract bid amount was submitted, the estimated contract amount shall be the County's estimated contract price for the project. The County may accept cash, money order, certified check, or cashier's check, payable to Broward County Board of Commissioners. The filing fees are as follows:

Estimated Contract Amount	Filing Fee
\$30,000 - \$250,000	\$ 500
\$250,001 - \$500,000	\$1,000
\$500,001 - \$5 million	\$3,000
Over \$5 million	\$5,000

30. **PUBLIC ENTITY CRIMES ACT:** Bidder represents that its response to this invitation for bid will not violate the Public Entity Crimes Act, Section 287.133, Florida Statutes, which essentially provides that a person or affiliate who is a contractor, consultant or other provider who has been placed on the convicted vendor list following a conviction of a Public Entity Crime may not submit a bid on a contract to provide any goods or services to the County, may not submit a bid on a contract with the County for the construction or repair of a public building or public work, may not submit bids on leases of real property to the County, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with the County, and may not transact any business with the County in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Bidder represents that its response to this Invitation For Bid is not a violation of Section 287.134, Florida Statutes, which essentially states that the County, as a public entity, cannot do business with an entity that is on the "discriminatory vendor list" i.e., has been found by a court to have discriminated as defined therein. Violation of this section shall result in cancellation of the County purchase and may result in debarment.

31. **RECYCLED CONTENT INFORMATION:** In support of the Florida Waste Management Law, bidders are encouraged to supply with their bid, any information available regarding recycled material content in the products bid. The County is particularly interested in the type of recycled material used (such as paper, plastic, glass, metal, etc.); and the percentage of recycled material contained in the product. The County also requests information regarding any known or potential material content in the product that may be extracted and recycled after the product has served its intended purpose.
32. **PURCHASE BY OTHER GOVERNMENTAL AGENCIES:** Each Governmental unit which avails itself of this contract will establish its own contract, place its own orders, issue its own purchase orders, be invoiced therefrom and make its own payments and issue its own exemption certificates as required by the bidder. It is understood and agreed that Broward County is not a legally bound party to any contractual agreement made between any other governmental unit and the bidder as a result of this bid.
33. **PUBLIC RECORDS:** Any material submitted in response to this Invitation For Bid will become a public document pursuant to Section 119.071, Florida Statutes. This includes material which the responding bidder might consider to be confidential or a trade secret. Any claim of confidentiality is waived upon submission, effective after opening pursuant to Section 119.071, Florida Statutes.
34. **AUDIT RIGHT AND RETENTION OF RECORDS:** County shall have the right to audit the books, records, and accounts of contractor that are related to this project. Contractor shall keep such books, records, and accounts as may be necessary in order to record complete and correct entries to the project.

Contractor shall preserve and make available, at reasonable times for examination and audit by County, all financial records, supporting documents, statistical records, and any other documents pertinent to this agreement for the required retention period of the Florida Public Records Act (Chapter 119, Florida Statutes), if applicable, or if the Florida Public Records Act is not applicable, for a minimum period of three (3) years after termination of this Agreement. If any audit has been initiated and audit findings have not been resolved at the end of the retention period or (3) years, whichever is longer, the books, records and accounts shall be retained until resolution of the audit findings. If the Florida Public Records Act is determined by County to be applicable to contractor's records, contractor shall comply with all requirements thereof; however, no confidentiality or nondisclosure requirement of either federal or state law shall be violated by contractor. Any incomplete or incorrect entry in such books, records, and accounts shall be a basis for County's disallowance and recovery of any payment upon such entry.

The entire chapter of the Broward County Procurement Code describing the aforementioned subject matter can be obtained from the Purchasing Division's Website at: [www.broward.org/purchasing](http://www.broward.org/purchasing).

35. **OWNERSHIP OF DOCUMENTS:** All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, specifications and reports prepared or provided by CONSULTANT in connection with this Agreement shall become the property of COUNTY, whether the Project for which they are made is completed or not, and shall be delivered by CONSULTANT to Contract Administrator within fifteen (15) days of the receipt of the written notice of termination. If applicable, COUNTY may withhold any payments then due to CONSULTANT until CONSULTANT complies with the provisions of this section.

36. **STATE OF FLORIDA DIVISION OF CORPORATIONS REQUIREMENTS:** It is the vendor's responsibility to comply with all state and local business requirements. All vendors located within Broward County and/or providing a service within the County must have a current Broward County Local Business Tax Receipt (formerly known as an Occupational License Tax). All corporations and partnerships must have the authority to transact business in the State of Florida and be in good standing with the Florida Secretary of State. For further information, contact Broward County Records, Taxes and Treasury Division and the Florida Department of State, Division of Corporations.

The County will review the vendor's business status based on the information provided in response to this solicitation. If the vendor is an out-of-state or foreign corporation or partnership, the vendor must obtain the authority to conduct business in the State of Florida. Corporations or partnerships that are not in good standing with the Florida Secretary of State at the time of a submission to this solicitation may be deemed non-responsible.

If successful in obtaining a contract award under this solicitation, the vendor must remain in good standing throughout the contractual period of performance.



Finance and Administration Services Department

**PURCHASING DIVISION**

115 S. Andrews Avenue, Room 212, Fort Lauderdale, Florida 33301 | 954-357-6066 | FAX 954-357-8535 | [broward.org/Purchasing](http://broward.org/Purchasing)  
Hours of Operation: Monday through Friday 8:30 a.m. to 5:00 p.m.

## ATTENTION

Dear Broward County Vendor:

Please take note of the response submittal requirements outlined in this solicitation. Read and follow the instructions carefully, as any misinterpretation or failure to comply may result in rejection of your submittal.

Broward County registered vendors are notified of any issuance of a solicitation and related addendum electronically only under the circumstances that vendor is registered with Broward County under the applicable commodity codes at the time the original solicitation is issued.

However, the electronic notification provided is a courtesy service to our vendors. Broward County does not guarantee the receipt of electronic notification for any or all issued solicitations, addenda or related documents. It is solely the vendor's responsibility to routinely check the Purchasing Division's website at [www.broward.org/purchasing](http://www.broward.org/purchasing) and select the "Current Solicitation" section to view and ensure receipt of solicitation and related documents prior to submitting a response. Broward County neither accepts nor assumes responsibility for electronic notification under all circumstances.

The Purchasing website also includes a "How to Do Business with Broward County - A Vendor's Guide" for vendors who may have questions about Broward County's procurement process. If questions remain unanswered after reviewing the vendor's guide, contact the purchasing agent listed on the solicitation.

The staff of the Broward County Purchasing Division strives to provide service that is "Our Best. Nothing Less."

We thank you for your interest in doing business with Broward County, and look forward to a successful procurement process.

Sincerely,

A handwritten signature in black ink that reads "Brenda J. Billingsley". The signature is written in a cursive, flowing style.

Brenda J. Billingsley, Director  
Broward County Purchasing Division

**PURCHASING DIVISION  
BOARD OF COUNTY COMMISSIONERS  
BROWARD COUNTY, FLORIDA**

**Bid Submittal Summary Sheet for Public Reading**

The purpose of this page is to facilitate the efficient and accurate reading of your bid submittal at the Bid Opening. Your cooperation is appreciated in completing the following information and ensuring that it is placed as the first page of your bid submittal. The information on this page does not take the place of the bid documents or the bid sheet. In the event that there is a discrepancy between the information on this page and the information in the bid sheet, the information on the bid sheet will prevail.

Bid Number: Y1104912B1

Bid Title: Electrical MRO Supplies

Name of Company: World Electric Supply

Total Bid Price: 1,958,070.50

**DOCUMENT CHECKLIST:**

The following items may be required to determine Bid responsiveness. Please ensure that all applicable items are completed and submitted with your Bid. Failure to meet the applicable requirements may render your Bid non-responsive. Additional information for these items can be found throughout this Bid document.

**A. Bid/Addendum**

- The Invitation for Bid must be signed in ink.
- If a **MUST** Addendum is required, it must be acknowledged on the Bid sheet or returned with your Bid.
- If a revised Bid sheet is required, it must be returned with the Addendum.

**ADDITIONAL ITEMS:**

The following documents should be submitted with your bid, but no later than five (5) business days from request of the purchasing agent.

**A. Supplements/Attachments**

- Copy of Broward County Local Business Tax Receipt (For Broward County Vendors)
- The Non-Collusion Statement
- The Vendor Questionnaire
- VENDOR'S LIST (Non-Certified Sub-contractors/Suppliers)
- Drug Free Workplace Certification – Attachment "B"
- Certificate of Insurance, per sample attached - Attachment "F"
- Litigation History Form – Attachment "D"
- Scrutinized Companies Certification Form - Attachment "C"
- Domestic Partnership Certification - Attachment "E"
- The Florida Department of State Certificate of Proof of application (see: [www.sunbiz.org](http://www.sunbiz.org))

\* All original Bids must be received in the Purchasing Division no later than 2:00 p.m. on the opening date specified. Late Bids will not be accepted. Please allow additional time for traffic and parking. This Checklist is for informational purposes only, it is not necessary to return.

PURCHASING DIVISION  
BOARD OF COUNTY COMMISSIONERS  
BROWARD COUNTY, FLORIDA

**SPECIAL INSTRUCTIONS TO BIDDERS (IN ADDITION TO GENERAL CONDITIONS)**

**Electrical MRO Supplies**  
**(NON-SHELTERED MARKET)**

**SUBMISSION OF SEALED BIDS:** The Invitation for Bid form must be executed and submitted with all bid sheets and should be in a sealed envelope. The original should be signed in blue ink. Both the original bid and one (1) photocopy of your bid should be included in a single envelope. **Bid submittals should not be professionally bound using metal fasteners except for stapling.** The Bidder is responsible for retaining a copy of all submittals for their own records. The face of the envelope should contain the company name, address, date and time of bid opening, bid number and bid title. Bids not submitted on bid sheets may be rejected. Bidder should not submit bids on their own form or any other form other than Broward County Bid Sheet. All bids are subject to the conditions specified herein. Bids which do not comply with these conditions are subject to rejection.

1. **SCOPE:**

Bids are hereby invited on an open-end basis for **Electrical MRO (Maintenance, Repair and Operational) Supplies for Water and Wastewater Services** and various other Broward County agencies that may have need of these services and products.

The initial contract period shall start on date of award and shall terminate one (1) year from that date. The Contractor will complete delivery and the County will receive delivery on any orders mailed to the contractor prior to the date of expiration.

All prices, terms and conditions shall remain fixed for the initial period of the contract. In addition, all prices, terms and conditions shall remain fixed for the renewal periods of the contract.

**There will be no allowable price escalations for fuel costs throughout any contract period(s), unless otherwise specified in this document.**

The Director of Purchasing may renew this contract for two (2) one-year renewal periods subject to vendor acceptance, satisfactory performance and determination that renewal will be in the best interest of the County. Notification of Intent to Renew will be sent sixty (60) calendar days in advance of expiration date of this contract.

**No guarantee is expressed or implied as to the total quantity of commodities/services to be purchased under any open end contract.** Estimated quantities will be used for bid comparison purposes only. The Board of County Commissioners reserves the right to: issue purchase orders as and when required, or, issue a blanket purchase order for individual agencies and release partial quantities or, issue instructions for use of Direct Purchase Orders by various County agencies, make random, open market purchases for any or all of the item(s) on any open end contract or, any combination of the preceding. No delivery shall become due or be acceptable without a written order by the County, unless otherwise provided for in the contract. Such order will contain the quantity, time of delivery and other pertinent data. However, on items urgently required, the seller may be given telephone notice, to be confirmed by an order in writing.

**2. SPECIFICATIONS AND REQUIREMENTS:**

The specifications, requirements and services to be provided are stated in Attachment "A" attached hereto and made a part hereof.

**3. CONTINGENCY FEES:**

By submission of this offer, contractor certifies that no contingency fees (sometimes known as a finder's fee) has been paid to any person or organization other than a bona-fide employee working solely for the vendor to secure a contract made pursuant to this solicitation. Violation of this policy may result in termination of any resultant contract and/or possible debarment of the contractor.

**4. FURTHER INFORMATION:**

Bidders requiring additional information regarding any of the bid terms, conditions or administrative requirements should contact Marie Williams of the Purchasing Division, **preferably by email at [mariwilliams@broward.org](mailto:mariwilliams@broward.org)** or at (954) 357-5856.

**OR**

Bidders requiring technical clarifications should contact Doreen Albert of Water and Wastewater Services at (954) 831-3245 or by email at [dalbert@broward.org](mailto:dalbert@broward.org). **No change(s) and no interpretation(s) shall be considered binding unless provided to all bidders in writing by the Director of the Purchasing Division.**

**5. SECURITY REQUIREMENTS:****A. Port Everglades -**

The Department of Port Everglades requires persons to present, at port entry, a valid driver's license and valid reason for wishing to be granted port access in order to obtain a temporary/visitor ID badge. For persons who will visit the Port more than 5 times in a 90 day period, a permanent identification badge must be obtained and paid for by the contractor for all employees, subcontractors, agents and servants visiting or working on the port project. A restricted access badge application process will include fingerprints and a comprehensive background check. Badges must be renewed annually and the fees paid pursuant to Broward County Administrative Code, Section 42.6. For further information, please call (954) 765-4604.

All vehicles that are used regularly on the dock apron must have a Dockside Parking Permit. Only a limited number of permits will be issued per business entity. The fee is \$100.00 per permit/vehicle. Individuals requesting a permit must possess a valid Port-issued Restricted Access Area badge with a "Dock" destination. Requests for Dockside Parking Permits must be submitted in writing, on company letterhead, to the ID Badge Office. Applicants must demonstrate a need for access to the dock apron. Requests shall be investigated, and approved, if appropriate justification is provided. Supporting documentation must be supplied, if requested. Dock permits are not transferable and must be affixed to the lower left corner of the permitted vehicle's windshield. Should the permit holder wish to transfer the permit to another vehicle during the term of issuance, the permit will be removed and exchanged at no charge for a new permit. Only one business entity representative will be permitted on the dock at a time at the vessel location.

The Federal Government has instituted requirements for a Transportation Worker Identification Credential (TWIC) for all personnel requiring unescorted access to designated secure areas within Port Everglades. The contractor will be responsible for complying with the applicable TWIC requirements. For further information, please call 1-800-347-8942, or go on line to <http://twicinformation.tsa.dhs.gov>.

**B. Airport Security Program and Aviation Regulations -**

Contractor agrees to observe all security requirements and other requirements of the Federal Aviation Regulations applicable to Contractor, including without limitation, all regulations of the United States Department of Transportation, the Federal Aviation Administration and the Transportation Security Administration, and the Contractor agrees to comply with the County's Airport Security Program and the Air Operations area (AOA) Vehicle Access Program, and amendments thereto, and to comply with such other rules and regulations as may be reasonably prescribed by the County, and to take such steps as may be necessary or directed by the County to insure that subleases, employees, invitees and guests observe these requirements. If required by the Aviation Department, Contractor shall conduct background checks of its employees in accordance with applicable Federal Regulations. If as a result of the acts or omissions of Contractor, its subleases, employees, invitees or guests, the County incurs any fines and/or penalties imposed by any governmental agency, including without limitation, the United States Department of Transportation, the Federal Aviation Administration or the Transportation Security Administration, or any expense in enforcing any federal regulations, including without limitation, airport security regulations, or the rules or regulations of the County, and/or any expense in enforcing the County's Airport Security Program, then Contractor agrees to pay and/or reimburse the County all such costs and expenses, including all costs of administrative proceedings, court costs, and attorneys' fees and all costs incurred by County in enforcing this provision. Contractor further agrees to rectify any security deficiency or other deficiency as may be determined as such by the County or the United States Department of Transportation, Federal Aviation Administration, the Transportation Security Administration, or any other federal agency. In the event Contractor fails to remedy any such deficiency, the County may do so at the cost and expense of Contractor. The County reserves the right to take whatever action is necessary to rectify any security deficiency or other deficiency.

(a) Operation of Vehicles on the AOA: Before the Contractor shall permit any employee of Contractor or any subcontractor to operate a motor vehicle of any kind or type on the AOA (and unless escorted by an Aviation Department approved escort), the Contractor shall ensure that all such vehicle operators possess current, valid, and appropriate Florida driver's licenses. In addition, any motor vehicles and equipment of Contractor or of any subcontractor operating on the AOA must have an appropriate vehicle identification permit issued by the Aviation Department, which identification must be displayed as required by the Aviation Department.

(b) Consent to Search/Inspection: The Contractor agrees that its vehicles, cargo, goods and other personal property are subject to being inspected and searched when attempting to enter or leave and while on the AOA. The Contractor further agrees on behalf of itself and its subcontractor that it shall not authorize any employee or other person to enter the AOA unless and until such employee other person has executed a written consent-to-search/inspection form acceptable to the Aviation Department. Contractor acknowledges and understands that the forgoing requirements are for the protection of users of the Airport and are intended to reduce incidents of cargo tampering, aircraft sabotage, thefts and other unlawful activities at the Airport. For this reason, Contractor agrees that persons not executing such consent-to-search/inspection form shall not be employed by the Contractor or by any subcontractor at the Airport in any position requiring access to the AOA or allowed entry to the AOA by the Contractor or by any subcontractors.

(c) The provisions hereof shall survive the expiration or any other termination of this Agreement.

6. **SPECIAL NOTICE:** In accordance with OSHA Regulation 29 CFR 1926.1101(k) (2), bidders are notified of the presence of asbestos containing material and/or presumed asbestos containing material at some Broward County locations.

7. **SITE VISIT AND/OR PRE-BID CONFERENCE:** Not applicable for this bid.

8. **DELIVERY AND ACCEPTANCE:**

- A. All prices bid must be FOB destination, freight included, to various locations as indicated by Purchase Order.
- B. Delivery is desired within ten (10) calendar days after receipt of a purchase order. Vendor who cannot meet these requirements may be considered non-responsive.
- C. Delivery time shall be computed in calendar days from the issuance date of purchase order. Although, actual requested date or number of calendar days for delivery may be specified, state on the Bid Sheet (if applicable) the number of calendar days required to make delivery and/or installation after issuance of purchase order or request for services.
- D. Goods required for daily consumption, or where the delivery is an emergency, a replacement, or overdue, the convenience of the Division shall govern. If, in calculating the number of calendar days from the order date, the delivery date falls on a Saturday, Sunday or holiday, delivery shall be made not later than next succeeding business day.

9. **PRODUCT LITERATURE AND CATALOGUES:**

For items bid that are not in Trade Service, the bidder should provide two (2) copies of the most current Manufacturer's Published Price List as part of the solicitation package on a CD, in a spreadsheet format or, as an alternative, provide an internet web link. In the event that a CD or internet web link is not available, a printed copy of Price List may be submitted. The Price List must clearly indicate:

- 1. The Catalog or Published Price List Number
- 2. The Effective Date
- 3. The Column Pricing Quoted

Failure to provide the Price List within five (5) business days of request by the County may result in your bid being deemed non-responsive.

10. **INSURANCE REQUIREMENTS:(SAMPLE INSURANCE CERTIFICATE ATTACHED) (Attachment "F")**

The Insurance Requirements contained in this Bid represent the minimal protection necessary for the County as determined by the Risk Management Division. Further modifications of the requirements may be made at the sole discretion of the Risk Management Division upon a material change in scope at any time during the term of the contract or at time of contract renewal upon mutual agreement of the parties. No award will be recommended until a written determination is made by Risk Management Division that the County is adequately protected. The low bidder should provide proper insurance, or a notarized letter of verification by the bidder's insurance provider which states the ability of the vendor in obtaining the required insurance, to the Purchasing Division **within five (5) business days** after request by the Purchasing Agent but prior to award by the Director of Purchasing or recommendation of award to the Board of County Commissioners, whichever is applicable. Final award shall be subject to receipt and acceptance by the County of proof of meeting all insurance requirements of the bid.

Without limiting any of the other obligations or liabilities of CONTRACTOR, CONTRACTOR shall provide, pay for, and maintain in force until all of its work to be performed under this Contract has been completed and accepted by the COUNTY (or for such duration as is otherwise specified hereinafter), the insurance coverage set forth in this Section.

- 10.1 Workers' Compensation Insurance to apply for all employees in compliance with the "Workers Compensation Law" of the State of Florida and all applicable Federal laws. In addition, the policy(ies) must include:
- 10.1.1 Employers' Liability with minimum limits of One Hundred Thousand Dollars (\$100,000) each accident.
  - 10.1.2 Notice of Cancellation and/or Restriction – The policy(ies) must be endorsed to provide Broward County with **thirty (30) days** notice of cancellation and/or restriction.
  - 10.1.3 If any operations are to be undertaken on or about navigable waters, coverage must be included for the U.S. Longshoremen and Harbor Workers Act and Jones Act.
- 10.2 Business Automobile Liability with minimum limits of Five Hundred Thousand Dollars (\$500,000) per occurrence combined single limit for Bodily Injury Liability and Property policy, without restrictive endorsements, as filed by the Insurance Services Office and must include:
- 10.2.1 Comprehensive Form.
  - 10.2.2 Owned Vehicles.
  - 10.2.3 Hired Vehicles.
  - 10.2.4 Non-Owned Vehicles.
  - 10.2.5 Any auto, if applicable.
  - 10.2.6 Notice of Cancellation and/or Restriction – The policy(ies) must be endorsed to provide Broward County with **thirty (30) days** notice of cancellation and/or restrictions.
- 10.3 The CONTRACTOR shall be required to provide to the COUNTY Certificates of Insurance evidencing the insurance coverage specified in 10.1 and 10.2 above. The Contractor should provide these Certificates **within five (5) business days** after request by the Purchasing Agent but prior to award by the Director of Purchasing or recommendation of award to the Board of County Commissioners, whichever is applicable. The required Certificates of Insurance shall not only name the types of policies provided, but also shall refer specifically to this Contract and section and the above paragraphs in accordance as required by such paragraphs of this Contract. If the initial insurance expires prior to the completion of the work, renewal Certificates of Insurance shall be furnished thirty (30) days prior to the date of their expiration.
- 10.4 Certificates of insurance shall be provided as specified in sub-section 10.3 above unless any of these coverages are, for just cause, inapplicable, and upon specific request by the vendor are excepted by written determination of Risk Management and approved by the Director of Purchasing. If an exception is requested, the bidder should indicate in the appropriate area on the bid sheet any such request including reason(s) thereto for exemption from insurance requirements as specified in this section of this invitation for bid/quotation request.

11. **WARRANTY:**

The successful bidder and manufacturer shall guarantee their product to be free of defects and workmanship for a period of one (1) year from date material is received and accepted by the County. At the time of delivery, the Contractor shall notify the User of such warranties or guarantees and the terms contained therein for items delivered. Any defective material found during the warranty period shall be replaced by the contractor at no additional cost to the County.

**12. LOCAL BUSINESS TAX RECEIPT REQUIREMENTS:**

All vendors maintaining a business address within Broward County must have and provide a copy of a current Broward County Local Business Tax Receipt prior to contract award. The Contractor should provide a copy of its Local Business Tax Receipt within five (5) business days after request by the Purchasing Agent but prior to award by the Director of Purchasing or recommendation of award to the Board of County Commissioners, whichever is applicable. Failure to do so may result in your bid being deemed non-responsive.

Local Business Tax Receipts will be required pursuant to Chapter 205.065, Florida Statutes. For further information on obtaining or renewing your firm's Local Business Tax Receipt, contact the Records, Taxes and Treasury Division at (954) 357-6200.

**13. CONTRACTOR RESPONSIBILITIES:**

13.1 The CONTRACTOR will be responsible for the provision and performance of all equipment, materials, services, etc. offered in his or her Bid. The CONTRACTOR is in no way relieved of the responsibility for the performance of all equipment furnished, or of assuring the timely delivery of materials, equipment, etc. even though it is not of his or her own manufacture.

13.2 The Contract Administrator will document the contractor's performance by completing a Vendor Performance Evaluation Form. A blank Performance Evaluation Form may be viewed at <http://www.broward.org/Purchasing/documents/vendorperformanceevaluationrequirements.pdf> and will be completed by the Contract Administrator based upon the following factors:

- i. For Master (open-end) Agreements and other continuing contracts by each using agency whose cumulative annual usage of the agreement exceeds \$50,000, prior to any renewal, termination and upon the agreement expiration.
- ii. The Contract Administrator may also initiate an interim evaluation at any time during the term for any contract.

**14. SUBCONTRACTING:**

The CONTRACTOR shall submit a listing of all non-certified subcontractors, if any, and the portion of the Project they will perform (VENDORS LIST) within five (5) business days of request by County and prior to award. This list shall be kept up-to-date for the duration of the project and shall include major material suppliers to the Prime that provide construction material for construction contracts or commodities for service contracts in excess of \$50,000 to the CONTRACTOR. If subcontractors are stated, this does not relieve the CONTRACTOR from the prime responsibility of full and complete satisfactory and acceptable performance under any awarded contract.

**15. NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT:**

CONTRACTOR shall not unlawfully discriminate against any person in its operations and activities or in its use or expenditure of funds in fulfilling its obligations under this Agreement. CONTRACTOR shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards. In addition, CONTRACTOR shall take affirmative steps to ensure nondiscrimination in employment against disabled persons.

CONTRACTOR decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16 1/2) in performing any services pursuant to this Agreement.

**16. CONE OF SILENCE ORDINANCE:**

16.1 The County's Cone of Silence Ordinance prohibits certain communications among vendors, county staff, selection committee members, Commissioners and their staff. Any violations of this ordinance by any members of the responding firm or its joint venture(s) may be reported to the County's Office of Professional Standards.

For Invitations for Bids the Cone of Silence shall be in effect for staff involved in the award decision process at the time of the solicitation advertisement. The Cone of Silence shall be in effect for the Board of County Commissioners upon bid opening for the solicitation.

Pursuant to Section 1-266, Broward County Code of Ordinances, as amended, the Cone of Silence Ordinance provides that after the advertisement of the bid solicitation, potential vendors and their representatives are substantially restricted from communicating regarding the Bid with the County Administrator, Deputy County Administrator, Assistant County Administrator, Assistants to the County Administrator, their respective support staff, or any or any staff person that is to evaluate or recommend selection in this bid process. The Cone of Silence Ordinance further provides that after the bid opening for this solicitation, potential vendors and their representatives are substantially restricted from communicating regarding this Bid with the County Commissioners and their staff.

16.2 This County's Ordinance prohibits certain communications among vendors, county staff, and selection committee members. Any violations of this ordinance by any members of the responding firm or its joint venturers may be reported to the County's Office of Professional Standards.

16.3 The Cone of Silence terminates when the County Commission or other awarding authority takes action which ends the solicitation.

**17. DOMESTIC PARTNERSHIP ORDINANCE: (Attachment "E")**

"Domestic Partnership Act – Ordinance No. 2011–26

Effective November 15, 2011, the Domestic Partnership Act – Ordinance No. 2011–26 has been amended to require all Contractors contracting with Broward County in an amount over \$100,000 provide benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees spouses, with certain exceptions as provided by the Ordinance. See attachment titled "Domestic Partnership Certification" which should be completed and submitted at the time of bid submittal, but must be provided within five (5) business days after County's request.

**18. OFFICE OF ECONOMIC AND SMALL BUSINESS REQUIREMENTS:**

The Broward County Business Enterprise Program (CBE Program) shall not apply to this contract. There is no CBE participation goal assigned to this contract. Although no CBE goal has been established for this contract, the County encourages contractors to give full consideration to the use of CBE firms to perform work under the contract.

**19. BASIS OF AWARD:**

It is the intent of the County to award this contract on a per-item basis, whereby award will be by item to the lowest responsive, responsible bidder offering the highest percentage discount resulting in the **lowest total** per item. However, as the best interest of the County may require, the right is reserved to make award(s) by individual commodities, group of commodities, all or none or any combination thereof.

**20. PREFERENCES:**

No contractor shall receive more than one county-authorized preference for the same procurement. If a contractor is eligible for more than one County-authorized bid preference for a particular procurement, the contractor shall be eligible to receive only the bid preference that is most favorable to the contractor. If the solicitation involves a federally funded project where the fund requirements prohibit the use of state and/or local preferences, such preferences contained in the County's Local Vendor Ordinance and Procurement Code will not be applied in the procurement process.

**20.1 LOCAL PREFERENCE CLAUSE:**

In accordance with Broward County Ordinance No. 2004-29, the Broward County Board of County Commissioners provides a local preference. This preference includes any county with which the Broward County Board of County Commissioners has entered into an inter-local agreement of reciprocity. Except where otherwise provided by federal or state law or other funding source restrictions, an apparent low bidder outside the preference area and a local bidder whose submittal is within 10% of the apparent low bid will be given the opportunity to submit a best and final offer. Award will then be to the low responsive, responsible bid.

Local business means the vendor has a valid occupational license issued by the county within which the vendor conducts their business at least one year prior to bid or proposal opening, that authorizes the business to provide the goods, services or construction to be purchased and a physical address located within the limits of said county, in an area zoned for the conduct of such business, from which the vendor operates or performs business on a day-to-day basis that is a substantial component of the goods or services being offered. Post Office Boxes are not verifiable and shall not be used for the purpose of establishing a physical address.

**21. DRUG-FREE WORKPLACE CERTIFICATION:**

Broward County Procurement Code Chapter 21.31.a. requires awards of competitive sealed bids and sealed proposals requiring Board Award be made only to firms certifying the establishment of a drug free workplace. The Drug Free Workplace Certification (Attachment "B") should be furnished **within five (5) business days** after request by the Purchasing Agent but prior to recommendation of award to the Board of County Commissioners. Failure to provide this certification will render your office unqualified and ineligible for award.

**22. SCRUTINIZED COMPANIES LIST**

Any company, principals, or owners on the Scrutinized Companies with Activities in Sudan List or on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List is prohibited from submitting a bid, proposal or response to a Broward County solicitation for goods or services in an amount equal to or greater than \$1 million. Therefore, if applicable, each company submitting a bid, proposal, or response to a solicitation must certify to the County that it is not on either list at the time of submitting a bid, proposal or response. The certification form will only be attached to a solicitation if the estimated purchase amount is \$1 million dollars or greater and must be submitted at the time of submitting a bid, proposal or response. Under the circumstances, the County estimated purchase amount is no greater than \$1 million dollars, but bid, proposal, response or resulting contract is \$1 million dollars or greater, the County will exercise the right to require firm to submit the certification form (Attachment "C") by the imposed deadline. In either case, failure to timely provide the certification shall deem the submittal non-responsive.

23. **NON-COLLUSION STATEMENT:**

By signing this offer, the vendor certifies that this offer is made independently and free from collusion. Vendor shall disclose below, to their best knowledge, any Broward County officer or employee, or any relative of any such officer or employee as defined in Section 112.3135 (1) (c), Fla. Stat. (2012), who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement. Any Broward County officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement. For purposes hereof, a person has a material interest if he or she directly or indirectly owns more than 5 percent of the total assets or capital stock of any business entity, or if he or she otherwise stands to personally gain if the contract is awarded to this vendor

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

<u>NAME</u>	<u>RELATIONSHIPS</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

In the event the vendor does not indicate any relationship by leaving the above section blank, the County will take this to mean the vendor means no such relationships exist.

NAME OF COMPANY: \_\_\_\_\_

*World Electric Supply*

BID NO. Y1104912B1  
BEST AND FINAL OFFER

DUE 05/10/13 at 5:00 P.M.

Agent: Marie Williams

**BID SHEET**

**ELECTRICAL MRO SUPPLIES  
(NON-SHELTERED MARKET)**

TO: BOARD OF COUNTY COMMISSIONERS  
BROWARD COUNTY, FLORIDA

All blanks have been filled in, BID SHEET is attached to the completed "Invitation For Bid" and returned herewith.

In accordance with all terms, conditions, specifications and requirements, the bidder offers the following:

**INSTRUCTIONS FOR BID SHEET:** For Lines below, enter your firm, fixed percentage discount from Trade Service, third (3<sup>rd</sup>) column or Manufacturer's List Price, for those manufacturers not listed in Trade Service.

Line	Commodity Code No. 28599 Description	Estimated Annual Amount	Single Fixed Percentage Discount	Amount with Applied Discount
10.	Barnes Electrical – Including, but not limited to, Temperature Switches – Limit/Pressure.	\$3,050	19 %	\$ 2470.50
17.	Eaton Cutler Hammer – Including, but not limited to, Auxiliary Switches, Circuit Breakers, Contact Kits, Motor Control Electro Mechanical, Overload Heaters, Safety Switches and Starter Magnetic Contactors.	\$118,900	59 %	\$ 48,749.00
45.	Wire, Copper, Various types; Including, but not limited to: •MTW •SJO •SO •Stranded •TFF •TFFN •THHN/THWN •THW Stranded •XHHW •XLPE •IMSA	\$246,500	68 %	\$ 78,880.50

NAME OF COMPANY:

World Electric Supply

AUTHORIZED SIGNATURE:

Steve Pen

By signing this bid sheet your firm is agreeing to  
the terms and conditions of the Invitation for Bid.

**BID SHEET**

**Electrical MRO Supplies  
(NON-SHELTERED MARKET)**

TO: BOARD OF COUNTY COMMISSIONERS  
BROWARD COUNTY, FLORIDA

All blanks have been filled in, BID SHEET is attached to the completed "Invitation For Bid" and returned herewith.

In accordance with all terms, conditions, specifications and requirements, the bidder offers the following:

**INSTRUCTIONS FOR BID SHEET:** For Lines 1 through 45, enter your firm, fixed percentage discount from Trade Service, third (3<sup>rd</sup>) column or Manufacturer's List Price, for those manufacturers not listed in Trade Service.

Line	Commodity Code No. 28599 Description	Estimated Annual Amount	Single Fixed Percentage Discount	Amount with Applied Discount
1.	3M - Including, but not limited to, Cable Ties, Tape and Wire Connectors.	\$33,350	<u>35</u> %	\$ <u>21,677.50</u>
2.	ABB - Including, but not limited to, Variable Frequency Drives (VFD).  Not listed in Trade Service. State most current manufacturer's list price, catalog and effective date of offer.  <u>ON LINE TRADE 2009</u>	\$435,000	<sup>35</sup> <del>282,750</del> SP	\$ <u>282,750.00</u>
3.	Alpha Wire - Including, but not limited to, Circuit Breakers, Connectors, Switches and all types of Copper Wire.	\$1,450	<u>20</u> %	\$ <u>1,160.00</u>
4.	American Power Conversion (APC) - Including, but not limited to, Uninterrupted Power Supplies.	\$33,350	<u>20</u> %	\$ <u>26,680.00</u>

NAME OF COMPANY \_\_\_\_\_

**World Electric Supply**  
2151 Blount Road  
Pompano Beach, FL 33069  
Phone: (954) 979-1960  
Fax: (954) 957-8688

Line	Commodity Code No. 28599 Description	Estimated Annual Amount	Single Fixed Percentage Discount	Amount with Applied Discount
5.	<b>Appleton Electric –</b> Including, but not limited to, Circuit Breakers & Motor Starters, Cable & Cord Connectors, Conduit Bodies & Boxes, Conduit Fittings, Panel boards with Circuit Breakers, Switches, and all types of Copper Wire.	\$3,625	<u>20</u> %	\$ <u>2980.00</u>
6.	<b>Automatic Timing and Controls (ATC) –</b> Including, but not limited to, General Purpose Control & Distribution Equipment, HVAC products (delay on breaker timer, control relay, compressor protection switches), Monitors – Current, Phase/Voltage, Alternative Replay & Control, Isolated Switches and Time Delay Relays Switches.  Not listed in Trade Service. State most current manufacturer's list price, catalog and effective date of offer:  <u>ONLINE TRADE 2009</u>	\$33,350	<u>20</u> %	\$ <u>26680.00</u>
7.	<b>Allen-Bradley/Rockwell Automation –</b> Including, but not limited to, General Purpose Control Equipment, Overload Relays, Power Flex Drives, Sensors, Switches – Limit/Pressure, and Transformers.  Not listed in Trade Service. State most current manufacturer's list price, catalog and effective date of offer:  _____	\$152,250	<u>20</u> %	\$ <u>121800.00</u>
8.	<b>American Insulated –</b> Including, but not limited to, Portable Cord Sets – all types and all types of Copper Wire.  Not listed in Trade Service. State most current manufacturer's list price, catalog and effective date of offer:  _____	\$5,800	<u>30</u> %	\$ <u>4060.00</u>

NAME OF COMPANY \_\_\_\_\_



**World Electric Supply**  
2151 Blount Road  
Pompano Beach, FL 33069  
Phone: (954) 979-1960  
Fax: (954) 957-8688

Line	Commodity Code No. 28599 Description	Estimated Annual Amount	Single Fixed Percentage Discount	Amount with Applied Discount
9.	<b>Barksdale -</b> Including, but not limited to, Level Control, Pressure Transmitter & Transducer, Regulators and Temperature Switches - Limit/Pressure.  Not listed in Trade Service. State most current manufacturer's list price, catalog and effective date of offer.  <u>ON LINE</u>	\$11,600	<u>15</u> %	\$ <u>9860.00</u>
10.	<b>Barnes Electrical -</b> Including, but not limited to, Temperature Switches - Limit/Pressure.  Not listed in Trade Service. State most current manufacturer's list price, catalog and effective date of offer.	\$3,050	<u>15</u> % <del>25%</del> SP	\$ <u>2592.50</u>
11.	<b>Bridgeport Fittings -</b> Including, but not limited to, Rigid Conduit & IMC Fittings, EMT Conduit Fittings, Portable Cord Fittings, Metal Clad Cable Fitting, Clamps and Hangers.	\$1,450	<u>50</u> %	\$ <u>725.00</u>
12.	<b>Carol -</b> Including, but not limited to, Portable Cord Sets and all types of Copper Wire.	\$21,750	<u>45</u> %	\$ <u>11962.50</u>
13.	<b>Cooper Bussmann -</b> Including, but not limited to, Fuse Blocks & Holders, Medium Voltage Fuses, Power Distribution Fuses, Semiconductor Fuses and Small Dimension Fuses.	\$5,800	<u>30</u> %	\$ <u>4060.00</u>
14.	<b>Cooper Crouse-Hinds -</b> Including, but not limited to, all types Boxes/Outlets with Covers (floor, junction, wall), Conduit Bodies - Malleable & Aluminum, Condulet Conduit, and Commercial Lighting Equipment.	\$232,000	<u>30</u> %	\$ <u>162400.00</u>

NAME OF COMPANY \_\_\_\_\_



**World Electric Supply**  
2151 Blount Road  
Bonaparte Beach, FL 33069  
Phone: (954) 979-1980  
Fax: (954) 957-8888

Line	Commodity Code No. 28599 Description	Estimated Annual Amount	Single Fixed Percentage Discount	Amount with Applied Discount
15.	<b>Dwyer instruments -</b> Including, but not limited to, Float Switches, Limit Switches and Switches - Mercoid.  Not listed in Trade Service. State most current manufacturer's list price, catalog and effective date of offer.	\$50,750	<u>20</u> %	\$ <u>40600</u> <sup>SP</sup>
16.	<b>Datacom Electronics -</b> Including, but not limited to, Connectors, Data Switches, Elapsed Time Meters, Splitters, Switches - Mercoid and Coaxial Wall Plates.	\$17,400	<u>20</u> %	\$ <u>13920</u> <sup>SP</sup>
17.	<b>Eaton Cutler Hammer -</b> Including, but not limited to, Auxiliary Switches, Circuit Breakers, Contact Kits, Motor Control Electro Mechanical, Overload Heaters, Safety Switches and Starter Magnetic Contactors.	\$118,900	<u>50</u> %	<del>\$ 59450</del> <del>\$ 109450</del> SP
18.	<b>Emerson Electric -</b> Including, but not limited to, Electric Heater Switches & Controls, Motors 40 HP & below, Fan Cooling Kits, Lighting Fixtures and Pulse/Voltage/Liquid Monitor Detail Display.	\$159,500	<u>20</u> %	\$ <u>127600</u> <sup>SP</sup>
19.	<b>Ferraz Shawmut/Mersen -</b> Including, but not limited to, Fuse Blocks & Holders, Medium Voltage Fuses, Patch Panels, Power Distribution Fuses, Semiconductor Fuses and Small Dimension Fuses.	\$1,450	<u>60</u> %	\$ <u>580</u> <sup>SP</sup>
20.	<b>Gardner Bender (GB) -</b> Including, but not limited to, Butt Splicers, Crimp Terminals, Lugs, Markings - Electrical, Safety Markings, Splicers, Surge Suppressors, Wire Connectors, Wire Pulling Products and Fuses.	\$1,450	<u>45</u> %	\$ <u>797.50</u>

NAME OF COMPANY \_\_\_\_\_

**World Electric Supply**  
2151 Blount Road  
Pompano Beach, FL 33069  
PHONE: (954) 979-1900  
Fax: (954) 957-8688

Line	Commodity Code No. 28599 Description	Estimated Annual Amount	Single Fixed Percentage Discount	Amount with Applied Discount
21.	<b>General Electric –</b> Including, but not limited to, Fluorescent Lamps, Circuit Breakers, Electrical Starters, Motors 40 HP & Below, Fuses – Current Limiting, Lighting Fixtures, Magnetic Contactors, all types of Outlet Boxes, Plugs, Switches and Transformers – Dry Type.	\$551,000	<u>52%</u>	\$ <u>264,480.00</u>
22.	<b>Greenlee Textron –</b> Including, but not limited to, Cable and Cord Covers & Fittings, Cable Identification, Junction Boxes – all types, Network Products, Ties, Clips, Grommets and Wire & Cable.	\$1,450	<u>25%</u>	\$ <u>1,087.50</u>
23.	<b>Hoffman –</b> Including, but not limited to, Electric Boxes – all types, Enclosures and Filters.  Not listed in Trade Service. State most current manufacturer's list price, catalog and effective date of offer.  _____	\$18,850	<u>60%</u>	\$ <u>7,540.00</u>
24.	<b>Honeywell –</b> Including, but not limited to, Switches – Micro, Coil Sets for Physical Vapor Deposition Control, Covers, Coaxial & Electrical Wall Plates/Receptacles, Relays and panels.	\$72,500	<u>20%</u>	\$ <u>58,000.00</u>
25.	<b>Hoyt Electrical –</b> Including, but not limited to, Contact Sets, Panel Meters, Transducers, Transmitters and Voltage Sensors.  Not listed in Trade Service. State most current manufacturer's list price, catalog and effective date of offer.  _____	\$10,150	<u>20%</u>	\$ <u>8,120.00</u>

 **World Electric Supply**  
2151 Blount Road  
Pompano Beach, Fl. 33069  
Phone: (954) 979-1960  
Fax: (954) 957-8688

NAME OF COMPANY \_\_\_\_\_

Line	Commodity Code No. 28599 Description	Estimated Annual Amount	Single Fixed Percentage Discount	Amount with Applied Discount
26.	<b>Ideal Industries -</b> Including, but not limited to, Wire Termination, Data Comm/Low Voltage Switches & Controls, Wall plates, Splitters, Patch Cable, Wire Markers, Cable Ties, Indicator Lights, and Toggle, Rocker, Push Button and Chain Switches.	\$29,000	<u>35</u> %	\$ <u>18850</u> . <sup>00</sup>
27.	<b>Intermatic -</b> Including, but not limited to, Enclosures, Hubs, Motors 20 HP & Below, Power Boards, Surge Suppressors, Switches - Photo Control and Time Switches.	\$21,750	<u>35</u> %	\$ <u>14137</u> . <sup>50</sup>
28.	<b>Leviton -</b> Including, but not limited to, GFCI Protection Products, Plugs and Connectors.	\$14,500	<u>25</u> %	\$ <u>10875</u> . <sup>00</sup>
29.	<b>Littelfuse -</b> Including, but not limited to, Fuse Blocks and Holders, Medium Voltage Fuses, Plugs and Connectors, Power Distribution Fuses, Receptacles, Semiconductor Fuses, Small Dimension Fuses and Switches.	\$36,250	<u>60</u> %	\$ <u>14500</u> . <sup>00</sup>
30.	<b>Panduit -</b> Including, but not limited to, Cable Ties, Wire Clamps, Clips, Retainers and Wire Markers	\$24,650	<u>60</u> %	\$ <u>9860</u> . <sup>00</sup>
31.	<b>Potter &amp; Brumfield (P&amp;B) -</b> Including, but not limited to, Relays.  Not listed in Trade Service. State most current manufacturer's list price, catalog and effective date of offer.	\$24,650	<u>50</u> %	\$ <u>12325</u> . <sup>00</sup>

NAME OF COMPANY \_\_\_\_\_



**World Electric Supply**  
2151 Blount Road  
Pompano Beach, FL 33069  
Phone: (954) 978-1980  
Fax: (954) 957-8688

Line	Commodity Code No. 28599 Description	Estimated Annual Amount	Single Fixed Percentage Discount	Amount with Applied Discount
32.	<b>Raco -</b> Including, but not limited to, Bells - Weatherproof, Blanks, all types of Wall & Floor & Junction Boxes Outlets, Bushing Reducers, Clamps, Locknuts, Metallic Fittings, Non-metallic Fittings, Fuse Steel Boxes and Straps.	\$1,450	<u>50</u> %	\$ <u>725.00</u>
33.	<b>Reliance Controls -</b> Including, but not limited to, Circuit Breakers Combinations, Double Pole Circuit Breakers, Heavy Duty Cord Sets, Manual Transfer Switches, Mount Transfer Switches, Panel/Link Manual Transfer Panels, Power Cord Connectors and Plugs, Power Inlet Boxes (NEMA), Control Relays & Timers, and Motor Starter & Controllers.	\$39,150	<u>20</u> <del>31320</del> SP	\$ <u>31320.00</u>
34.	<b>Robertshaw/Firex Paragon -</b> Including, but not limited to, Switches - Vibration and Electric Heater Switches & Controls.	\$8,700	<u>20</u> %	\$ <u>6960.00</u>
35.	<b>Schneider Electric -</b> Including, but not limited to, Contact Kits, Converts, Limit Switches, Relays and Switches - Float, General Purpose, Mercoid.	\$50,750	<u>25</u> %	\$ <u>38062.50</u>
36.	<b>Square D -</b> Including, but not limited to, Blocks, Breaker Boxes, Circuit Breakers, Contact Kits, Electrical Heaters, Enclosures, Fuses, Meter Sockets, PLC (Programmable Logic Controllers) Controllers & Processors, Relays, Starters, Switch Panels, Transformers and Switches - Panel Boards and Distribution.	\$275,500	<u>20</u> %	\$ <u>220,400.00</u>
37.	<b>Steel City Kindorf -</b> Including, but not limited to, Beam Clamps & Hanger Supports, Conduit Metal Framing, Conduit, Cable & Pipe Supports, Fastening Devices, Hanger Supports, Hardware and Threaded Components, Pipe Supports and all types of Light Fixtures.	\$1,450	<u>50</u> %	\$ <u>725.00</u>

NAME OF COMPANY \_\_\_\_\_

Line	Commodity Code No. 28599 Description	Estimated Annual Amount	Single Fixed Percentage Discount	Amount with Applied Discount
38.	<b>Superstrut –</b> Including, but not limited to, Cable & Cord Connectors, Conduit Bodies & Boxes, Conduit Fittings, Cover Plates, Galvanized Channels, Guy Wire Fittings, Hangers, Clamps & Clips, Nuts, Hooks, Bolts, Anchors/Fasteners, Spring Nuts and Stainless Steel Channels.	\$1,450	<u>50</u> %	\$ <u>725.00</u>
39.	<b>Sylvania/Osram –</b> Including, but not limited to, Lamps and Ballasts: Fluorescent Lamps, Incandescent Lamps, Spot/Halogen Lamps, Spot/Flood Lamps, Miniature Lamps, Airfield Lamps, High Masts, Metal Halide, Quartz Halogen and High Pressure Sodium Kits, Magnetic Ballasts and Electronic Ballasts.	\$406,000	<u>72</u> %	\$ <u>154,280.00</u>
40.	<b>Thomas &amp; Betts –</b> Including, but not limited to, Cable Ties, Conduits – Galvanized, Aluminum, Flex Liquidite, Thinwall EMT, Conduit Bodies Non-metallic, Connectors – Rigid Setscrew, Condulet Conduit, Couplings, Couplings – EMT Compression, Liquidite, Fittings Cable, Locknuts, Spring Nuts, Straps – Backspaces, Tapes and all types of Wall, Floor, Junction Boxes/Outlets.	\$101,500	<u>50</u> %	\$ <u>50,750.00</u>
41.	<b>Unistrut –</b> Including, but not limited to, Cap Screws, Channel Struts, Clamps, Cover Plates, Galvanized Channels, Hangers, Nuts, Bolts, Spring Nuts, Stainless Steel Channels and Washers.	\$11,600	<u>50</u> %	\$ <u>5,800.00</u>
42.	<b>Westinghouse –</b> Including, but not limited to, Bushings, Circuit Breakers, Contact Kits, Control & Distribution Equipment System, Motors 40 HP & Below, Fuses, Heater Coils, Lenses, Panel Switches, Starters, Switches Panel Boards and Transformers.	\$5,800	<u>55</u> %	\$ <u>2,610.00</u>
43.	<b>Wheatland Tube –</b> Including, but not limited to, Conduit Steel, Rigid, EMT and IMT Conduits.	\$2,900	<u>65</u> %	\$ <u>1,015.00</u>

NAME OF COMPANY \_\_\_\_\_

Line	Commodity Code No. 28599 Description	Estimated Annual Amount	Single Fixed Percentage Discount	Amount with Applied Discount
44.	Wiremold - Including, but not limited to, Wire & Cable, Conduit, Guy Wire Fittings, Hangers, Clamps & Clips, Network Products, Nuts, Hooks, Bolts, Anchors/Fasteners and all types of Wall, Floor, Junction Boxes/Outlets.	\$5,800	30%	\$4060.00
45.	Wire, Copper, Various types; Including, but not limited to: <ul style="list-style-type: none"> <li>•MTW</li> <li>•SJO</li> <li>•SO</li> <li>•Stranded</li> <li>•TFF</li> <li>•TFFN</li> <li>•THHN/THWN</li> <li>•THW Stranded</li> <li>•XHHW</li> <li>•XLPE</li> <li>•IMSA</li> </ul> <p>MANUFACTURER OFFERED: <u>ENCORE</u></p> <p>If not listed in Trade Service. State most current manufacturer's list price, catalog and effective date of offer. <u>ON LINE TRADE</u></p>	\$246,500	60%	\$98600.00

TOTAL \$ 1958070.50

Delivery should not exceed ten (10) calendar days of the receipt of Purchase Order. Delivery MUST be FOB destination, freight included and shall be inclusive of all costs. Current and/or anticipated applicable fuel costs should be considered and included in the price quoted.

Please indicate delivery time after receipt of Purchase Order: 10 calendar days.

Please indicate if delivery will be made by:  
 Common Carrier  Company Vehicle  Other

Bid results will be posted to the Broward County Purchasing website at <http://www.broward.org/Purchasing/Pages/SolicitationResult.aspx>

NAME OF COMPANY: World Electric Supply

AUTHORIZED SIGNATURE: Steve Parsons

By signing this bid sheet your firm is agreeing to the terms and conditions of the Invitation for Bid.

**BID SHEET**

**Electrical MRO Supplies  
(NON-SHELTERED MARKET)**

Vendor represents that its business is regularly engaged in and routinely sells the product(s) offered within this bid. YES  NO

Vendor affirms that it is an authorized dealer/seller of the product(s) offered herein on or before the opening date, and warranty offered is the manufacturer's warranty with Broward County recorded as the original purchaser. YES  NO

**Broward County reserves the right to request proof thereof prior to award.**

**INSURANCE EXCEPTION REQUESTS:**

In accordance with Paragraph 10.4 of "Special Instructions to Bidder" indicate if an exception to insurance requirements is being requested. Be specific and state reason:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**ACCEPTANCE OF CREDIT CARDS:**

The County is considering making faster payments to our vendor community, in doing so we would prefer to make payment using Visa credit card.

Would your company accept Visa credit card as payment from Broward County? YES  NO

**PREFERENCES:**

DO YOU QUALIFY FOR THE LOCAL PREFERENCE CLAUSE? YES  NO

**OTHER GOVERNMENT ENTITIES:**

THE UNDERSIGNED BIDDER WILL EXTEND THE SAME PRICE, TERMS AND CONDITIONS TO OTHER GOVERNMENTS LOCATED IN BROWARD COUNTY DURING THE PERIOD COVERED BY THIS CONTRACT, IF REQUESTED.

YES  NO

VENDOR EMAIL STEVE.PERSAUD@WORLD ELECTRIC SUPPLY

VENDOR FAX # 954-957-8688

WILL THIS PRICING BE EXTENDED TO OTHER GOVERNMENTS LOCATED IN MIAMI-DADE OR PALM BEACH COUNTIES?

YES  NO

OTHER GOVERNMENTS LOCATED WITHIN THE STATE OF FLORIDA?

YES  NO

**ADDENDA:**

**LIST BELOW ALL ADDENDA (IDENTIFIED BY NUMBER) THAT YOUR COMPANY HAS RECEIVED AND HEREBY ACKNOWLEDGES SINCE ISSUANCE OF THIS BID:**

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**NOTICES TO BIDDER:**

1. PLEASE COMPLETE APPLICABLE INFORMATION ON THE FACE OF THE INVITATION FOR BID/BIDDER ACKNOWLEDGMENT FORM (IFB). IF THE COUNTY DOES NOT HAVE THE CORRECT INFORMATION, PAYMENTS CANNOT BE MADE TO YOUR FIRM.
2. BE SURE TO HAVE THE INVITATION FOR BID, [BIDDER ACKNOWLEDGMENT FORM] SIGNED BY AN AUTHORIZED REPRESENTATIVE OF YOUR FIRM OR YOUR BID WILL NOT BE CONSIDERED RESPONSIVE.

NAME OF COMPANY: \_\_\_\_\_

*World Electric Supply*



**World Electric Supply**  
2151 Blount Road  
Pompano Beach, FL 33069  
Phone: (954) 979-1960  
Fax: (954) 957-8688

**VENDOR QUESTIONNAIRE**

INFORMATION CONTAINED IN THIS DOCUMENT WILL BE USED BY THE COUNTY IN DETERMINING THE RESPONSIBILITY OF A RESPONDENT. THERE MUST BE A RESPONSE TO ALL QUESTIONS IN THIS DOCUMENT.

**INFORMATION MUST EITHER BE PROVIDED OR AN INDICATION OF "NONE" (IF APPROPRIATE). DO NOT USE "N/A" AS A RESPONSE TO ANY QUESTION.**

**THIS COMPLETED FORM, INCLUDING A RESPONSE TO ALL QUESTIONS, SHOULD BE SUBMITTED WITH THE SOLICITATION; HOWEVER, IT MUST BE SUBMITTED WITHIN FIVE (5) BUSINESS DAYS OF THE COUNTY'S REQUEST. FAILURE TO PROVIDE THE COMPLETED FORM MAY RESULT IN THE SOLICITATION BEING DEEMED NON-RESPONSIVE.**

The undersigned authorized representative of the Respondent certifies the truth and accuracy of all statements and the answers contained herein.

1. How many years has your organization been in business?

20 yrs

1.1 What type of service/commodity does your company offer?

ELECTRICAL, CABLES, WIRE, DISTRIBUTION

2. What is the last project of this nature that you have completed?

MARLIN STADIUM - Miami  
WEST PALM School Board - 2012  
Broward School Board 2011

3. Have you ever failed to complete any work or not timely shipped commodities awarded to you? If yes, when and why?

NO WE COMPLETED ALL PROJECTS

3.1 Give owner names, addresses and telephone numbers, and surety and project names, for all projects for which you have performed work, where your surety has intervened to assist in completion of the project, whether or not a claim was made.

Mark 954  
Broward County School - Allam - 321-4700  
WEST PALM School -  
TOOLMAN - TRINA G. 954-610-6578

NAME OF COMPANY:



World Electric Supply  
2151 Blount Road  
Pompano Beach, FL 33069  
Phone: (954) 979-1960  
Fax: (954) 957-8688

**VENDOR QUESTIONNAIRE**  
(Continued)

4. Give names, addresses and telephone numbers of three individuals, corporations, agencies, or institutions for which you have performed work of a similar nature or sold similar commodities to in the past three (3) years:

4.1 CITY OF PINES FOOTBALL STADIUM -  
 (Organization/Company) (Project Name)  
Steve Mounce 13900 Pembroke A. 904-979-1960  
 (Contact Name) (Address) (Phone No.)  
954-214 3744 80,000.00 12-10-12  
 (Contract Number) (Project Value) (Date Services Provided)  
 Scope of Project SUPPLY MATERIAL -  
WIRE, PIPE, Misc. Etc.

4.2 CITY OF Pompano BOLLARD LIGHTS.  
 (Organization/Company) (Project Name)  
JOE GARRETO 1190 NE 3RD AVE 954-786-4684  
 (Contact Name) (Address) (Phone No.)  
 (Contract Number) 280,000.00 5-12-12  
 (Project Value) (Date Services Provided)  
 Scope of Project SUPPLIED BOLLARD LIGHTING.  
ELECTRICAL.

4.3 GLADING WOOD Church.  
 (Organization/Company) (Project Name)  
PASTOR FRANCIS 3800 STIRLING RD. COOPER 954-438 5204  
 (Contact Name) (Address) (Phone No.)  
FRANCIS 270,000.00 5/18/12  
 (Contract Number) (Project Value) (Date Services Provided)  
 Scope of Project CHURCH - SUPPLY -  
MATERIAL

NAME OF COMPANY: \_\_\_\_\_

**VENDOR QUESTIONNAIRE**  
(Continued)

5. List the following information concerning all contracts in progress as of the date of submission of this solicitation. (In case of co-venture, list the information for all co-venturers.)

NAME OF PROJECT	OWNER PHONE NO.	TOTAL CONTRACT VALUE	DATE OF COMPLETION PER CONTRACT	% OF COMPLETION TO DATE
Browards School -	MARK MINN 754-321-4700	250,000.00	FEB 2014	75
WEST PALM SCHOOL -	MESSERI	100,000.00	JAN. 2014	60
CITY OF POMPAHO -	FRANKIE	100,000.00	JAN 2014	30
TOOL MINN -	TRINA	150,000	JUNE 2014	50

(Continue list on insert sheet, if necessary.)

6. Has a representative of the Respondent completely inspected the proposed project site and does the Respondent have a complete plan for its performance?

YES, THESE ARE ALL ON GOING CONTRACTS THAT THEY PURCHASE AS NEEDED - BASIS

7. State the name of your proposed project manager and superintendent and give details of his or her qualifications and experience in managing similar work.

STEVE PERMAN - NECT. MANAGER - 25 yrs EXP.  
MARK LOVEAKIO - PROJECT MANAGER 26 yrs "

8. State the true, exact, correct and complete name of the partnership, corporation or trade name under which you do business and the address of the place of business. (If a corporation, state the name of the president and secretary. If a partnership, state the names of all partners. If a trade name, state the names of the individuals who do business under the trade name).

8.1 The correct name of the Respondent:

World Electric Supply  
2151 Blount Road  
Pompano Beach, FL 33069  
Phone: (954) 979-1960  
Fax: (954) 957-8688

NAME OF COMPANY: \_\_\_\_\_

**VENDOR QUESTIONNAIRE**  
(Continued)

8.2 The business is a (Sole Proprietorship) (Partnership) (Corporation):

CORPORATION

8.3 The address of principal place of business:

**World Electric Supply**  
2151 Blount Road  
Pompano Beach, FL 33069  
Phone: (954) 979-1960  
Fax: (954) 957-8686

8.4 The names of the corporate officers, or partners, or individuals doing business under a trade name, are as follows:

DICK COATES - PRESIDENT  
BILL OLSEN - VP.

8.5 List all organizations which were predecessors to Respondent or in which the principals or officers of the Respondent were principals or officers.

Some One

9. List and describe all bankruptcy petitions (voluntary or involuntary) which have been filed by or against the Respondent, its parent or subsidiaries or predecessor organizations during the past three (3) years. Include in the description the disposition of each such petition.

NONE.

10. List and describe all successful Performance or Payment Bond claims made to your surety(ies) during the last three (3) years. The list and descriptions should include claims against the bond of the Respondent and its predecessor organization(s).

NONE

NAME OF COMPANY:

**World Electric Supply**  
2151 Blount Road  
Pompano Beach, FL 33069  
Phone: (954) 979-1960  
Fax: (954) 957-8686

**VENDOR QUESTIONNAIRE**  
(Continued)

10.1 Has the Respondent, its principals, officers or predecessor organization(s) been debarred or suspended from bidding by any government during the last three (3) years? If yes, provide details.

NONE

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

11. **LITIGATION HISTORY REQUIREMENT**

The County will consider a vendor's litigation history information in its review and determination of responsibility. All vendors are required to disclose to the County all "material" cases filed or resolved in the three (3) year period ending with the solicitation response due date, whether such cases were brought by or against the vendor, any parent or subsidiary of the vendor, or any predecessor organization. If the vendor is a joint venture, the information provided should encompass the joint venture (if it is not newly-formed for purposes of responding to the solicitation) and each of the entities forming the joint venture. For purpose of this disclosure requirement, a "case" includes lawsuits, administrative hearings and arbitrations. A case is considered to be "material" if it relates, in whole or in part, to any of the following:

1. A similar type of work that the vendor is seeking to perform for the County under the current solicitation;
2. An allegation of negligence, error or omissions, or malpractice against the vendor or any of its principals or agents who would be performing work under the current solicitation;
3. A vendor's default, termination, suspension, failure to perform, or improper performance in connection with any contract;
4. The financial condition of the vendor, including any bankruptcy petition (voluntary and involuntary); or
5. A criminal proceeding or hearing concerning business-related offenses in which the vendor or its principals (including officers) were/are defendants.

Notwithstanding the descriptions listed in paragraphs 1 – 5 above, a case is not considered to be "material" if the claims raised in the case involve only garnishment, auto negligence, personal injury, or a proof of claim filed by the vendor.

For each material case, the vendor is required to provide all information identified in the form attached as **Attachment "D"**.

A Vendor is also required to disclose to the County any and all case(s) that exist between the County and any of the vendor's subcontractors/subconsultants proposed to work on this project.

**Failure to disclose any material case, or to provide all requested information in connection with each such case, may result in the vendor being deemed non-responsive. Prior to making such determination, the vendor will have the ability to clarify the submittal and to explain why an undisclosed case is not material.**

NAME OF COMPANY: \_\_\_\_\_



**World Electric Supply**  
2151 Blount Road  
Pompano Beach, FL 33069  
Phone: (954) 979-1960  
Fax: (954) 979-8688

**VENDORS LIST (NON-CERTIFIED SUBCONTRACTORS AND SUPPLIERS INFORMATION)**



Finance And Administrative Services Department  
Purchasing Division  
115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301 • 954-357-6066 • Fax 954-357-8535

**THIS FORM SHOULD BE SUBMITTED WITH THE BID; OR IF NOT SUBMITTED WITH BID, IT MUST BE SUBMITTED WITHIN 5 CALENDAR DAYS OF REQUEST FROM THE COUNTY**

Provide this information for any sub vendor(s) who will provide a service to the County for this solicitation. This includes major suppliers as well.

1. Firm's Name: NONE

2. Firm's Address: \_\_\_\_\_

3. Firm's Telephone Number: \_\_\_\_\_ Firm Email Address: \_\_\_\_\_

4. Contact Name and Position: \_\_\_\_\_

5. Alternate Contact Name and Position: \_\_\_\_\_

6. Alternate Contact Telephone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

7. Bid/Proposal Number: \_\_\_\_\_ Contracted Amount: \_\_\_\_\_

8. Type of Work/Supplies Bid: \_\_\_\_\_ Award Date: \_\_\_\_\_

1. Firm's Name: NONE

2. Firm's Address: \_\_\_\_\_

3. Firm's Telephone Number: \_\_\_\_\_ Firm Email Address: \_\_\_\_\_

4. Contact Name and Position: \_\_\_\_\_

5. Alternate Contact Name and Position: \_\_\_\_\_

6. Alternate Contact Telephone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

7. Bid/Proposal Number: \_\_\_\_\_ Contracted Amount: \_\_\_\_\_

8. Type of Work/Supplies Bid: \_\_\_\_\_ Award Date: \_\_\_\_\_

I certify that the information submitted in this report is in fact true and correct to the best of my knowledge

<u>Steve Paul</u> Signature	<u>Asst. Manager</u> Title	<u>3/21/2013</u> Date
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Note: the information provided herein is subject to verification by the Purchasing Division. Use additional sheets for more subcontractors or suppliers as necessary.

**ATTACHMENT "A"****Electrical MRO Supplies**  
**SPECIFICATIONS****1. SCOPE:**

Various electrical supply items are used in several Broward County agencies including, but not limited to, Water and Wastewater Services, Port Everglades Department, Aviation Department, Traffic Engineering Division, Parks and Recreation Division and Facilities Maintenance Division to run critical processes that have a direct impact on citizens and constituents. To ensure the successful operation and continuity of these processes it is critical that an electrical supply contract be in place at all times.

The pricing on this contract is based on a firm, fixed percentage discount from Trade Service, third (3<sup>rd</sup>) column. The electrical supplies contract is tied directly into Trade Service for the purpose of ensuring that Broward County receives the most competitive pricing based on a fixed percentage discount and that Broward County receives the products required to maximize the life of its critical equipment and assets. Trade Service is a leading provider for product and pricing data for the electrical supplies industry, as well as other industries including plumbing & mechanical, industrial (mill supplies), automotive and office products. Its electronic price book (TRA-SER) is a prevalent resource in the electrical supplies industry, utilized for its expertise in product and pricing information. Respondents should have access to or a subscription for Trade Service.

**2. GENERAL:**

2.1 This contract is intended for the purchase of electrical supplies for maintenance, repair and operations only, and is not intended for large construction or major renovation projects. For projects requiring large quantities of equipment and supplies delivered to one location, consideration should be given to issuing a solicitation for that project.

2.2 This contract will be used for commodities that include but will not be limited to: buss bars, ducts and accessories, capacitors for motor starting and running, circuit breakers load centers, panel boards, metal and plastic conduit with fittings and boxes, cutouts, fuses, fuseholders, fuselinks, generators, electrical hardware such as connectors and clamps and fasteners, electrical tape, lighting fixtures, motor controllers, electric motors, transformers, wiring devices such as switches and receptacles and various types of commonly used wire and cable. And other items as specified on bid sheets.

2.3 Orders of less than \$50.00 will not be processed. Note: This provision shall not be used by a Using Agency to circumvent the intent of the contract.

**3. BIDDER QUALIFICATIONS**

3.1 Bidders shall be fully capable dealers, distributors, or manufacturers who are regularly engaged in the sale electrical supplies.

3.2 Only authorized dealers/sellers will be eligible to provide products on behalf of the manufacturer through this solicitation. The County may request, and the bidder shall provide, supporting information and/or documentation attesting to this requirement. By submitting a response, bidder certifies that it satisfies this and all criteria specified in the solicitation documents. Failure to be an authorized dealer/seller of the manufacturer at the time of bid opening will result in your bid being deemed non-responsive. Failure to supply this supporting information and/or documentation within five (5) days of request by the County may result in your bid being deemed non-responsive.

- 3.3 Bidder affirms that it is an authorized dealer/seller of the product(s) offered herein on or before the opening date, and warranty offered is the manufacturer's warranty with Broward County recorded as the original purchaser. YES  NO
4. **FIXED PERCENTAGE DISCOUNT/CATALOGS/PRICE LISTS::**
- 4.1 Bidder shall indicate in all spaces provided on the Bid Sheets, their single fixed discount from the current Trade Service, third (3<sup>rd</sup>) column price.
- 4.2 For any manufacturer not listed on Trade Service, Bidders shall indicate their fix percentage discount from the most current manufacturer's price list on the Bid Sheets. That percentage discount will be used for the term of the contract. For manufacturers not on Trade Service, the Bidder must make available to the County, the most current published price or provide a link to the manufacturer's on-line prices.
- 4.3 If a catalog is updated by the Manufacturer, the current copy of that price listing/catalog should be sent to the County and the Purchasing Agent of record, unless the published price listing is available on-line and can be easily found and identified by County personnel.
- 4.4 Percentage mark-ups are not accepted, however, bidders may offer a fixed percentage discount of zero percent.
- 4.5 **Multiple line dealer and/or distributor catalogs and price lists are not acceptable.**
5. **WEBSITE CAPABILITIES:**
- 5.1 Although it is not a requirement, the County desires that the Contractor establishes an Internet-based ordering system (web site) for County-specific order placement, order inquiry, price and availability inquiries. The County desires that the Contractor maintain a web site, accessible by both the Using Agencies and the Purchasing Division, for the life of the resulting contract.
- 5.2 If the Contractor can provide the aforementioned website capabilities, the County desires that the web site be in place, working in full operation, functioning properly and able to provide uninterrupted service to Broward County within 60 days of award and at a minimum, should:
- Allow Using Agencies to place an order on-line, with a secure means for storing procurement card information.
  - Allow Using Agencies to search Contractor's catalog based on key word, brand name, description, etc.
  - Provide List Price, Discount information and Contract Pricing.
  - Provide tracking/status information after an order is submitted.
  - Display product pictures, when possible, provide detailed item descriptions, and provide green seal and recycled product indicators.
  - Provide FAQ's for use of the website and the contract; as well as troubleshooting tips.
  - Provide contact information for ordering, billing, credit, service and other complaints/issues.
  - Provide a current list of names and contact information for all of Contractor's sales representatives assigned to support the Contract.
- 5.4 The ability to provide website capabilities or not will not be utilized for evaluation of bid submitted, and will not be a matter of responsiveness or responsibility.

**6. ADDITIONAL INFORMATION:**

Bidders shall submit a completed Additional Information Sheet, Attachment "A-1", which identifies person(s) responsible for answering questions about this bid submittal, and administering the Contract, if awarded, and shall provide information necessary for placing orders under the contract. This sheet should be provided with the bid submittal or within three (3) days when requested by the County.

**7. ADDITIONAL DISCOUNTS:****7.1 Quantity Discounts**

Contractors are urged to offer additional discounts for one time delivery of large single orders. Using Agencies should seek voluntary reductions/additional price concession on large quantity purchases of any products under this Contract.

**7.2 Best Pricing Offer**

During the Contract term, if the County becomes aware of better pricing offered by the Contractor for substantially the same or a smaller quantity of a product outside the Contract, but upon the same or similar terms of the Contract, then at the discretion of the County the price under the Contract shall be immediately reduced to the lower price.

**7.3 Sales Promotions**

In addition to decreasing prices during Contract term due to a change in market conditions, a Contractor may conduct sales promotions involving price reductions for a specified lesser period. A Contractor shall submit to the Purchasing Division documentation identifying the proposed (1) starting and ending dates of the promotion (2) products involved, and (3) promotional prices compared to then-authorized prices. Promotional prices shall be available to all Customers and posted conspicuously on the Web Site.

7.4 The contractor may decrease prices at any time.

**8. RETURN OF ITEMS****8.1 Contractor Error**

Supplies which are unacceptable because of quality problems, duplicated shipments, outdated product, breakage, or other issues related to Contractor or product performance, shall be returned at Contractor's expense within five (5) business days after receipt of notification from the Ordering Entity; with no restocking charge. If the original packaging cannot be utilized for the return, Contractor will supply the Ordering Entity with appropriate return packaging within the five (5) business day period. Postage will be paid by Contractor, by issuing an appropriate label to the Ordering Entity via e-mail, preferably; and Contractor will assume the risk of loss in transit. The returned product shall either be replaced with acceptable equipment or supplies; or the Ordering Entity shall receive a credit or refund for the purchase price, at the Ordering Entity's discretion.

**8.2 Ordering Entity Error**

Standard stock supplies ordered in error by Ordering Entities will be returned for credit within 15 days of receipt, at Ordering Entity's expense. Product shall be in resalable condition (original container, unused). There shall be no restocking fee for returned products that are resalable.

9. **SUBSTITUTION OF SUPPLIES AND EQUIPMENT**

Prior written approval of the Contract Administrator is required for substitution of supplies and equipment. The County retains sole discretion to accept and approve such requests when deemed to be in the County's best interest. The Using Agency reserves the right to reject a product deemed by the Contract Administrator to not be equivalent to the specified commodity. The County recognizes that technology is changing rapidly; therefore, on such matters a determination as to acceptability will be done on a case-by-case basis. All substitutes shall be offered at the awarded price or lower.

10. **MANUFACTURER/PRODUCT ADDITIONS/DELETIONS:**

10.1 The County reserves the right to add manufacturer/product additions to this contract. Additions may result from, but are not limited to, additional needs and replacements for discontinued manufacturers or products. In such events, any manufacturer/product submitted for addition to the contract will not be approved unless the prices are fair and reasonable, and comparable to the prices agencies have been paying for like items. Contractor shall provide the County with a proposed price based upon a procedure or formula which is the same or very similar to that used in establishing the price as contained in the Contractor's bid.

10.2 Any proposed manufacturer/product additions offered shall satisfy all criteria specified in the bid documents and the terms of the Contract, and shall be limited to the electrical categories listed in the bid sheets.

10.3 Manufacturers/products may be added to the contract at a price mutually acceptable to both the County and the Contractor. If the price offered is not acceptable to the County, and the matter cannot be resolved to the satisfaction of the County, the County reserves the right to procure electrical supplies from other vendors.

10.4 Any manufacturer/product added to the contract must be approved by the Director of Purchasing or designee.

10.5 The County reserves the right to delete manufacturers/products from this contract in the best interest of the County. In such events, contract prices will not be adjusted.

11. **CONTRACTOR COMPLAINTS:**

Vendor Complaints made by users and processed through the Purchasing Division are to be corrected within five (5) days of formal complaint. Written response to the Purchasing Division and the Using Division is required. Failure to properly resolve complaints in a timely manner may result in the cancellation of this contract.

12. **CONTRACTOR/CUSTOMER MEETINGS:**

In order to maintain a value-added partnership between the County and the Contractor, each quarter (or as needed) the County or the Contractor may request a meeting to review the contract and any issues that should be addressed. The County encourages Contractors to identify opportunities to generate lower costs. A continuous improvement effort, consisting of various ideas to enhance contract procedures, may be discussed at the quarterly meetings or as identified.

ATTACHMENT "A-1"  
Electrical MRO Supplies

ADDITIONAL INFORMATION SHEET

NAME OF COMPANY: \_\_\_\_\_ **World Electric Supply**

2151 Blount Road  
Pompano Beach, Fl. 33069  
Phone: (954) 967-9688  
Fax: (954) 967-9688

Please identify the person who will be responsible for answering questions about the Contract on behalf of the company if award is made, and include an emergency contact phone number.

Name: STEVE PERANO  
Title: ACCT. MANAGER  
Street Address: 2151 BLOUNT RD. Pompano, FL.  
E-mail Address: STEVE.PERANO@WORLD-ELECTRIC-SUPPLY.COM  
Phone Number(s): 954-979-1960  
Fax Number: 954-957-8688

If the person responsible for answering questions about this bid is different from the person identified above, please provide the same information for that person.

Name: MARK LOVECCHIO  
Title: PROJECT COORDINATOR  
Street Address: 2151 BLOUNT RD. Pompano, FL.  
E-mail Address: MARK.LOVECCHIO@WORLD-ELECTRIC-SUPPLY.COM  
Phone Number(s): 954-979-1960  
Fax Number: 954-957-8688

Ordering Information:

Please provide the following information regarding where Using Agencies should direct orders. You must provide a regular mailing address.

Name: STEVE PERANO  
Title: ACCT. MANAGER  
Street Address or P.O. Box: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
E-mail Address: \_\_\_\_\_ **World Electric Supply**  
Phone Number: \_\_\_\_\_ 2151 Blount Road  
Toll Free Number: \_\_\_\_\_ Pompano Beach, Fl. 33069  
Ordering Fax Number: \_\_\_\_\_ Phone: (954) 979-1960  
Internet Address: \_\_\_\_\_ Fax: (954) 967-9688  
Remit Address: \_\_\_\_\_  
City, State Zip: \_\_\_\_\_  
Web Site Address (For Broward County Contract) \_\_\_\_\_

NOTE: Duplicate as necessary for multiple ordering locations.

**ATTACHMENT "D"**  
**LITIGATION HISTORY FORM**

Party	Vendor is Plaintiff <input type="checkbox"/> Vendor is Defendant <input type="checkbox"/>
Case Name	<i>NONE</i>
Case Number	
Date Filed	
Name of Court or other tribunal	
Type of Case	Civil <input type="checkbox"/> Administrative/Regulatory <input type="checkbox"/> Criminal <input type="checkbox"/> Bankruptcy <input type="checkbox"/>
Claim or Cause of Action and Brief description of each Count	
Brief description of the Subject Matter and Project Involved	
Disposition of Case  (Attach copy of any applicable Judgment, Settlement Agreement and Satisfaction of Judgment.)	Pending <input type="checkbox"/> Settled <input type="checkbox"/> Dismissed <input type="checkbox"/>  Judgment Vendor's Favor <input type="checkbox"/>  Judgment Against Vendor <input type="checkbox"/>  If Judgment Against, is Judgment Satisfied? Yes <input type="checkbox"/> No <input type="checkbox"/>
Opposing Counsel	Name: Email: Phone number:

NAME OF COMPANY: World Electric Supply

**ATTACHMENT "E"**

**DOMESTIC PARTNERSHIP CERTIFICATION FORM**

**THIS FORM SHOULD BE SUBMITTED WITH THE BID BUT MUST BE COMPLETED AND SUBMITTED WITHIN FIVE BUSINESS DAYS OF COUNTY'S REQUEST**

For all submittals over \$100,000.00, the Vendor, by virtue of the signature below, certifies that it is aware of the requirements of Broward County's Domestic Partnership Act, (Section 16-1/2 -157 of the Broward County Code of Ordinances, as amended); and certifies the following: **(Please check only one below).**

- 1. The Vendor currently complies with the requirements of the County's Domestic Partnership Act and provides benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees' spouses.
- 2. The Vendor will comply with the requirements of the County's Domestic Partnership Act at time of contract award and provide benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees' spouses.
- 3. The Vendor will not comply with the requirements of the County's Domestic Partnership Act at time of award.
- 4. The Vendor does not need to comply with the requirements of the County's Domestic Partnership Act at time of award because the following exception(s) applies: **(Please check only one below).**
  - The Vendor employs less than five (5) employees.
  - The Vendor is a governmental entity, not-for-profit corporation, or charitable organization.
  - The Vendor is a religious organization, association, society, or non-profit charitable or educational institution.
  - The Vendor does not provide benefits to employees' spouses.
  - The Vendor provides an employee the cash equivalent of benefits (Attach an affidavit in compliance with the Act stating the efforts taken to provide such benefits and the amount of the cash equivalent).
  - The Vendor cannot comply with the provisions of the Domestic Partnership Act because it would violate the laws, rules or regulations of federal or state law or would violate or be inconsistent with the terms or conditions of a grant or contract with the United States or State of Florida. Indicate the law, statute or regulation (State the law, statute or regulation and attach explanation of its applicability).

I, Steve Persim (Name), Acct. Manager (Title) of World Electric Supply (Vendor)

hereby attests that I have the authority to sign this notarized certification and certify that the above-referenced information is true, complete and correct.

[Signature]  
Signature  
STEVE PERSIM  
Print Name

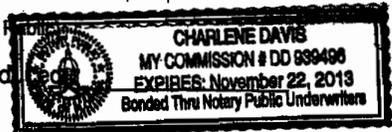
SWORN TO AND SUBSCRIBED BEFORE ME this 21 day of March, 20 13

STATE OF FL  
[Signature]  
Notary Public

COUNTY OF Broward  
My commission expires: 11/22/13 (SEAL)

(Print, type or stamp commissioned name of Notary Public)

Personally Known  or Produced Identification  Type of Identification Produced



ATTACHMENT "B"

DRUG FREE WORKPLACE CERTIFICATION

The undersigned vendor hereby certifies that it will provide a drug-free workplace program by:

- (1) Publishing a statement notifying its employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the offeror's workplace, and specifying the actions that will be taken against employees for violations of such prohibition;
- (2) Establishing a continuing drug-free awareness program to inform its employees about:
  - (i) The dangers of drug abuse in the workplace;
  - (ii) The offeror's policy of maintaining a drug-free workplace;
  - (iii) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (iv) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (3) Giving all employees engaged in performance of the contract a copy of the statement required by subparagraph (1);
- (4) Notifying all employees, in writing, of the statement required by subparagraph (1), that as a condition of employment on a covered contract, the employee shall:
  - (i) Abide by the terms of the statement; and
  - (ii) Notify the employer in writing of the employee's conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or of any state, for a violation occurring in the workplace NO later than five days after such conviction.
- (5) Notifying Broward County government in writing within 10 calendar days after receiving notice under subdivision (4) (ii) above, from an employee or otherwise receiving actual notice of such conviction. The notice shall include the position title of the employee;
- (6) Within 30 calendar days after receiving notice under subparagraph (4) of a conviction, taking one of the following actions with respect to an employee who is convicted of a drug abuse violation occurring in the workplace:
  - (i) Taking appropriate personnel action against such employee, up to and including termination; or
  - (ii) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency; and
- (7) Making a good faith effort to maintain a drug-free workplace program through implementation of subparagraphs (1) through (6).

*[Handwritten Signature]*  
 (Vendor Signature)  
 STEVE PERSAUD  
 (Print Vendor Name)

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me this 20 day of FEBRUARY, 2013

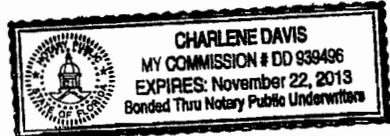
by STEVE PERSAUD  
(Name of person who's signature is being notarized)

as Acc't. MANAGER World Electric Supply  
(Title) (Name of Corporation/Company)

known to me to be the person described herein, or who produced Personally Known  
(Type of Identification)

as identification, and who did/did not take an oath.

NOTARY PUBLIC  
*[Handwritten Signature]*  
 (Signature)  
 Charlene Davis  
 (Print Name)



My commission expires: 11/22/13

**ATTACHMENT "C"**  
**SCRUTINIZED COMPANIES CERTIFICATION**

**THIS FORM MUST BE COMPLETED AND SUBMITTED PRIOR TO AWARD. THIS CERTIFICATION MUST BE SUBMITTED AT THE TIME OF BID SUBMITTAL. FAILURE TO SUBMIT THIS FORM AS INSTRUCTED, SHALL DEEM YOUR SUBMITTAL NON-RESPONSIVE.**

The Vendor, by virtue of the signature below, certifies that:

- a. The Vendor, owners, or principals are aware of the requirements of Section 287.135, Florida Statutes, regarding Companies on the Scrutinized Companies with Activities in Sudan List or on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and
- b. The Vendor, owners, or principals, are eligible to participate in this solicitation and not listed on either the Scrutinized Companies with Activities in Sudan List or on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and
- c. If awarded the Contract, the Vendor, owners, or principals will immediately notify the COUNTY in writing if any of its principals are placed on the Scrutinized Companies with Activities in Sudan List or on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

*[Handwritten Signature]*  
\_\_\_\_\_  
(Authorized Signature)

**STEVE PEROM**  
\_\_\_\_\_  
(Print Name and Title)

\_\_\_\_\_  
(Name of Vendor)

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

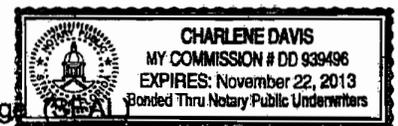
The foregoing instrument was acknowledged before me this 21 day of FEB, 2013, by STEVE PEROM (name of person whose signature is being notarized) as ACCT. MANAGER (title) of WORLD ELECTRIC (Name of Vendor), known to me to be the person described herein, or who produced Personally Known (type of identification) as identification, and who did/did not take an oath.

NOTARY PUBLIC:  
*[Handwritten Signature]*  
\_\_\_\_\_  
(Signature)

**Charlene Davis**  
\_\_\_\_\_  
(Print name)

State of Fl. at Large

My commission expires: 11/22/13



**ATTACHMENT "F"**

**Insurance Requirement for Purchase and Delivery - Unknown Delivery Method  
 \*\*NO PROOF OF INSURANCE IS REQUIRED IF DELIVERY WILL BE BY COMMON CARRIER\*\***

The following coverage is deemed the minimum insurance required for this project. The selected firm must be prepared to provide proof of insurance commensurate with or in excess of this requirement. Any deviation is subject to the approval of Risk Management.

TYPE OF INSURANCE	Amount (in thousands of dollars)	
	Each Occurrence	Aggregate
<b>GENERAL LIABILITY - Broad form</b> <input type="checkbox"/> Commercial General Liability <input type="checkbox"/> Premises-Operations <input type="checkbox"/> Explosion & Collapse Hazard <input type="checkbox"/> Underground Hazard <input type="checkbox"/> Products/Completed Operations Hazard <input type="checkbox"/> Contractual Insurance <input type="checkbox"/> Independent Contractors <input type="checkbox"/> Personal Injury and Advertising <input type="checkbox"/> Other:	Bodily Injury	
	Property Damage	
	Bodily Injury and Property Damage Combined	
	Personal Injury	
<b>AUTO LIABILITY</b> <input checked="" type="checkbox"/> Comprehensive Form <input checked="" type="checkbox"/> Owned <input checked="" type="checkbox"/> Hired <input checked="" type="checkbox"/> Non-owned <input checked="" type="checkbox"/> Any Auto if applicable	Bodily Injury (each person)	
	Bodily Injury (each accident)	
	Property Damage	
	Bodily Injury and Property Damage Combined	\$ 500 k
<b>EXCESS LIABILITY</b> <input type="checkbox"/> Umbrella Form <input type="checkbox"/> Other than Umbrella Form	Bodily Injury and Property Damage Combined	\$
<input checked="" type="checkbox"/> <b>WORKER'S COMPENSATION</b> <small>If exempt: Provide State Exemption Certificate, or letter on company letterhead stating the reason for exemption.</small>	(each accident)	STATUTORY
<input checked="" type="checkbox"/> <b>EMPLOYER'S LIABILITY</b>		\$ 100 k / accident
<input type="checkbox"/> <b>PROFESSIONAL LIABILITY - E&amp;O</b>	claims-made form w/ Extended Reporting Period of Deductible not to exceed: \$	
<input type="checkbox"/> <b>PROPERTY COVERAGE /BUILDER'S RISK "ALL RISK" WITH WIND AND FLOOD</b> Coverage must remain in force until written final acceptance by County.	Maximum Deductible: \$10 k DED for WIND or WIND & FLOOD not to exceed 5% of completed value CONTRACTOR IS RESPONSIBLE FOR DEDUCTIBLE	Completed Value
<input type="checkbox"/> Installation floater is required if Builder's Risk or Property are not carried. Coverage must be "All Risk", completed value. Coverage must remain in force until written final acceptance by County.	Maximum Deductible: \$10 k CONTRACTOR IS RESPONSIBLE FOR DEDUCTIBLE	Completed Value
<small>Description of Operations/Locations/Vehicles</small> Indicate Broward County is an additional insured on the general liability policy.		

**REFERENCE: PD-Electrical Electronic Supplies WWS**

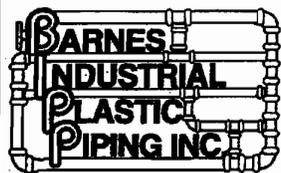
**NOTE:** Workers' Compensation: U.S. Longshoremen & Harbor Workers' Act & Jones Act is required for any activities on or about navigable water  
**CANCELLATION:** Thirty (30) Day written notice of cancellation is required to the Certificate Holder:

**Certificate Holder:**  
 Broward County  
 115 South Andrews Avenue  
 Fort Lauderdale, FL 33301  
 Attn: Darren Albert, WWS

*Francisco Vasquez*  
 FRANCISCO VASQUEZ  
 2013.01.02 10:30:56  
 -0500  
 Risk Management Division

Insurance Policy Form Revised 2/12

VALID FOR ONE YEAR FROM THE DATE OF SIGNATURE



March 20, 2013

To Whom It Concerns:

World Electric is authorized to buy and distribute products from Barnes Industrial Plastic Piping, Inc.

Best Regard,

Sharon L. McBride  
Administration  
558 Stuart Lane  
Jacksonville, FL 32254  
(904) 781-7100



To whom it may concern,

World Electric Supply is an authorized distributor of all Gardner Bender and Sperry Instrument products.

Please feel free to contact me with any further questions,

Jaclyn Hutchins

Customer Service Representative

☎ 800.624.4320

☎ 800.799.3779

✉ [jaclyn.hutchins@actuant.com](mailto:jaclyn.hutchins@actuant.com)

**Thomas & Betts**

A Member of the ABB Group

155 Franklin Rd.  
Brentwood, TN 37027

March 20, 2013

This letter is to signify that World Electric Supply, account # 600144130, is an authorized distributor for Thomas & Betts (a member of the ABB Group).

Katie Niehaus

Southern Regional Administrator

Thomas & Betts

615 376 5250



ATC

- Bellofram Instrumentation
- BelGAS
- Automatic Timing & Controls
- Bellofram Diaphragm
- Thermo-Couple Products
- Marsh Instruments
- ATC Diversified Electronics Division

F A X C O V E R S H E E T

<b>DATE:</b>	03/20/13	<b>TIME:</b>	
<b>TO:</b>	Steve Persaud	<b>PHONE:</b>	813-234-2226
<b>COMPANY:</b>	World Electric	<b>FAX:</b>	407-916-7467
<b>ACCOUNT #</b>	50636		

<b>FROM:</b>	Tammy Taggart	<b>PHONE:</b>	304.387.1200 Ext 261
	Customer Service	<b>FAX:</b>	304.387.4417
<b>EMAIL:</b>	ttaggart@marshbellofram.com		

Number of pages including this cover sheet:	1
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Hello Steve,

I was just sending this email to confirm that you are set up in our system to purchase the Diversified products.

Account number 50636

Billing from:

PO BOX 945650

Maitland, FL 32794-5650

Any questions feel free to let me know.

Thank you

Tammy



**DWYER INSTRUMENTS, INC.**

P.O. BOX 373 • MICHIGAN CITY, IN 46361-0373  
102 INDIANA HWY 212 • MICHIGAN CITY, IN 46360-1956  
SALES: (219) 879-8000 OFFICE: (219) 879-8868  
FAX (219) 872-9057 LIT-BY-FAX (888) 891-4963  
E-MAIL: [info@dwyer-inst.com](mailto:info@dwyer-inst.com) WEB SITE: [www.dwyer-inst.com](http://www.dwyer-inst.com)

March 20, 2013

Sonepar/World Electric Supply  
PO Box 945650  
Maitland FL 32794

Email: [steve.persaud@worldelectriccupply.com](mailto:steve.persaud@worldelectriccupply.com)

To whom it may concern:

Please be advised Sonepar/World Electric Supply is authorized to purchase items from Dwyer Instruments.

Thanks,

Mary Nowak  
Dwyer Instruments Inc  
Customer Service Rep  
800-872-9141 ext 483  
281-446-0696 Fax  
[mnowak@dwyermail.com](mailto:mnowak@dwyermail.com)



March 20, 2013

World Electric Supply  
2510 West Copans Rd  
Pompano Beach, FL 33069

RE: Hoffman

To whom this may concern,

This letter is to verify that **World Electric Supply** is an authorized distributor for Hoffman Enclosures. Please share this letter with your customer for their records. We appreciate the partnership with World Electric Supply. Please let us know if we can be of further assistance.

Sincerely,

A handwritten signature in black ink that reads "James Yore".

James Yore  
jyore@coresential.com



March 20, 2013

**World Electric Supply  
2151 Blount Road  
Pompano Beach, FL 33069**

**Attn: Steve Persaud**

This memo is to confirm that World Electric in Pompano Beach, Florida is an authorized Wiremold distributor.

Please advise if you need any further information.

**Suzete Dziuba**

**Legrand | WIREMOLD  
Customer Service Supervisor  
Electrical Wiring Systems Division  
800.621.0049 x33229 / Fax 860.523.8704  
suzete.dziuba@legrand.us  
www.legrand.us/wiremold**



**Wheatland Tube**  
JMC STEEL GROUP

World Electric Supply  
2151 Blount Road  
Pompano Beach, FL 33069

Date: March 20, 2013

To whom it may concern,

Please be advised that World Electric Supply is an authorized distributor for all of the electrical conduit products Wheatland Tube has to offer. Please feel free to contact myself or our local sales representative United Electrical Sales 4496 S. W. 36th Street Orlando, Florida if you have any questions.

Regards

James W. Hays  
President – Electrical, Fence & Mechanical Division  
Wheatland Tube



A PARTNERSHIP THAT DELIVERS

3600 W. 69th Street  
Little Rock, AR 72209

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To whom may concern,

Sonepar/ World Electrical is authorized to purchase Potter and Brumfield as well as all items listed on our Linecard.

IDEAL Industries, Inc  
1375 Park Avenue  
Sycamore, IL 60478

To Whom it may concern:

World Electric Supply Pompano Beach account number D21795 is an authorized  
Distributor of IDEAL Products.

Thank you,

A handwritten signature in cursive script that reads "Greg Stuart". The signature is written in black ink and is positioned to the right of the typed text "Thank you,".

EATON Supply - THE WESTINGHOUSE  
ITS PART OF THEIR LINE.



*Powering Business Worldwide*

Eaton Corporation  
Electrical Group  
1700 S Powerline Rd Ste J  
Deerfield Beach FL 33442

March 21, 2013

Subject: Authorized Eaton Distributor

To Whom It May Concern:

World Electric Supply located in Riviera Beach, FL is an authorized Eaton Corp distributor in Palm Beach County.

You may contact me if there are any questions.

Karl Hesse  
Eaton Corp  
Deerfield Beach, FL  
(561) 301-3333



Eaton Corporation  
Electrical Group  
1700 S Powerline Rd Ste J  
Deerfield Beach FL 33442

March 21, 2013

**Subject: Authorized Eaton Distributor**

To Whom It May Concern:

World Electric Supply located in Riviera Beach, FL is an authorized Eaton Corp distributor in Palm Beach County for current Eaton products as well as certain vintage Westinghouse, Cutler Hammer, and Challenger products.

You may contact me if there are any questions.

Karl Hesse  
Eaton Corp  
Deerfield Beach, FL  
(561) 301-3333



Gorin-Cockrell-McCoy • TAKING PRODUCTS TO MARKET



March 25, 2013

World Electric Supply Co.

2151 Blount Rd

Pompano Beach, FL 33069

We here at GCM are the 3M Electrical Markets Sales Representative for the Florida territory. This letter confirms that as of March 25, 2013, World Electric Supply Co. is an authorized distributor of 3M Electrical Markets Division, in good standing. If you have any questions in this regard, Please contact Michael Geilser, Sales Account Manager at 561-523-2848. We are the 3M Electrical Markets Sales Representative for the Florida territory.

Regards,

Jake Cockrell

Gorin Cockrell McCoy, Vice President



**World Electric Supply**  
**2151 Blount Rd**  
**Pompano Beach, FL 33069**  
**954-979-1960**  
**F# 954-957-8688**

**TO: Broward County ,**

Steve Persaud from World Electric Supply is authorized to sign and go into contract with the county on Electrical Mro Supplies on bid # y11049112b1. Thanks for the opportunity we are looking forward to it.

William Olson-VP



Finance and Administration Services Department  
**PURCHASING DIVISION**

115 S. Andrews Avenue, Room 212, Fort Lauderdale, Florida 33301 | 954-357-6066 | FAX 954-357-8535 | [broward.org/Purchasing](http://broward.org/Purchasing)  
Hours of Operation: Monday through Friday 8:30 a.m. to 5:00 p.m.

### AMENDMENT NO. 1

Amendment No. 1 to contract between Broward County and World Electric Supply, Inc. for Electrical MRO Supplies, Contract No. Y1104912B1.

This is Amendment No. 1 to the contract between Broward County, hereinafter referred to as "County", and World Electric Supply, Inc., hereinafter referred to as "Vendor", collectively referred to as "the parties".

Whereas, on September 10, 2013, County and Vendor entered into Contract No. Y1104912B1 for the provision of Electrical MRO Supplies; and

Whereas, pursuant to page 32 of 38, Paragraph 10 – Manufacturer/Product Additions/Deletions, the County reserves the right to add manufacturers/products to this contract.; and

WHEREAS, COUNTY has determined that the changes as described in Sections 1 through 2 below are necessary and in the COUNTY'S best interest; and

Whereas, Vendor has provided, and County has accepted the changes as described in Sections 1 through 2 below, all in accordance with the Broward County Procurement Code, 21.47, and this Amendment to the Contract incorporates the results of such accepted change(s); therefore, in consideration of the mutual terms, conditions, promises, and covenants set forth herein, County and Vendor agree as follows:

1. Water and Wastewater Services has requested manufacturers/products be added to this contract as stated in Bid Sheet – A1 attached hereto and made a part of this contract hereof.
2. Except to the extent modified herein, the Contract shall remain in full force and effect.

County

Broward County, through the  
Director of Purchasing (or designee)

By *Peter G. Thomas*

PETER G. THOMAS, PURCHASING MANAGER  
Print name/Title

Date 12.01.14

Witness *Cheryl Page*

Witness *Nancy Dean*

Vendor

World Electric Supply, Inc.

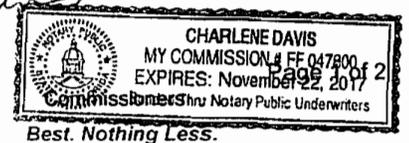
By *Steve Persaud*  
STEVE PERSAUD / Mgr. Admin  
Print name/Title

Date 11.24.14

Witness *John Berube*

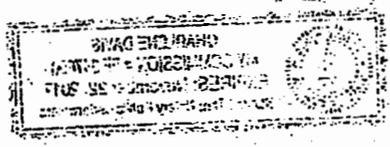
Witness *[Signature]*

Notary Seal *[Signature]*



2014 NOV 26 PM 2:23  
BROWARD COUNTY  
PURCHASING DIVISION

*[Faint, mostly illegible text and handwritten notes covering the majority of the page. Some words like "Contract" and "Purchase" are faintly visible.]*



BID SHEET – A1

		<b>Tabulation of Bids for Quotation Request for Additional Manufacturers/Products</b>	<b>World Electric Supply, Inc. 2151 Blount Road Pompano Beach, FL 33069</b>			
Item	Description	Estimated Annual Amount	Single Fixed Percentage Discount	Amount with Applied Discount		
46	<b>Lithonia Lighting –</b> Including, but not limited to, Wall Packs-LED, Wrap Around Surface Mount Fixtures, U-Ben Lamp, Parabolic In-Lay, Lamps, Weather Proof Lamps, Exit Signs - Fire Rated, Light Combo with Battery Backup, w/o Battery, and Battery Backup.	\$100,000.00	76%	\$24,000.00	(A)	
47	<b>TCP Lighting –</b> Including, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency products.	\$10,000.00	69%	\$3,100.00		
48	<b>Phillips Lighting –</b> Including, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency products.	\$10,000.00	88%	\$1,200.00		
49	<b>Universal Lighting Technology –</b> Including, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency products.	\$10,000.00	88%	\$1,200.00		

Estimated Annual Amount \$29,500