



CITY OF POMPAÑO BEACH

P.O. DRAWER 1300
 ATTN: ACCOUNTS PAYABLE
 POMPAÑO BEACH, FL 33061

**PURCHASE
 ORDER NO.
 180799
 Type: P**

AN EQUAL OPPORTUNITY EMPLOYER

DATE: 12/4/2017

56972 (754) 5814510
TO: GERHOLD ELECTRIC INC
 3591 NW 113TH AVENUE
 SUNRISE, FL 33323

SHIP TO: BUILDING MAINTENANCE
 BUILDING MAINTENANCE
 (954) 786-4108/BLDG. B
 1190 N.E. 3RD AVENUE
 POMPAÑO BEACH, FL 33060

Our P.O. # MUST Appear on ALL Invoices, Packages and Correspondence

DELIVER BY		REQUISITION #	REQUISITION DATE	TERMS	CONFIRMED BY	
07/01/2018		2018001125	11/29/2017	NET	K.NEWBOLD/G.BUENAVENTU RA	
FOB		CONTRACT#	ACCOUNT NUMBER	PROJECT#	AUTHORIZED BY	
DESTINATION			12121565216300		CASSANDRA LEMASURIER	
ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE			UNIT COST	EXTENDED COST

1	1.00 / L	912 060 CONSTRUCTION SVCS,GENERAL STREET LIGHTING,MAINT/REP HURRICANE IRMA STREET LIGHT POLE REPLACEMENT	107,765.0000	107,765.00
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Work Scope: Estimate No. 114 on 11/17/2017

Due to high winds of Hurricane Irma, there were a total of seventeen (17) poles and three (3) street lights arm/head were knocked down into the street throughout the City of Pompano Beach.

- Supply and install seventeen (17) pole bases
- Drill and install new anchor bolts where necessary.
- Supply and install seventeen (17) 400 watt HPS street light fixtures.
- Supply and install seventeen (17) 10' street light arms
- Supply three (3) 10' street light arm
- Supply and install seventeen (17) 40' street light poles
- Supply three (3) 400 watt HPS street light fixtures

Materials- \$82,470.00
 Cutting of bolts- \$6,120.00
 65' bucket truck- \$12,500.00
 Pole truck with trailer- \$1,875.00
 Two (2) Groundmen- \$4,800.00

The Contractor shall defend, indemnify and hold the City, its officials, employees, authorized agents and volunteers harmless from any and all

Authorized Signature:



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claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the performance of this work, except for injuries and damages caused by the sole negligence of the City. The parties agree that one percent (1%) of the total compensation paid to the Contractor for the work of the contracts shall constitute specific consideration to Contractor for the indemnification to be provided under the contract.

TOTAL PURCHASE AMOUNT **\$107,765.00**



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IMPORTANT INFORMATION FOR VENDORS

- PURCHASE ORDER # MUST APPEAR ON ALL INVOICES, SHIPPING NOTICIES & PACKAGES.
- INCLUDE PACKING LIST WITH EACH SHIPMENT.
- IMMEDIATELY UPON SHIPMENT SEND INVOICE IN DUPLICATE TO: ACCOUNTS PAYABLE/P.O. DRAWER 1300/ POMPANO BEACH, FL 33061.
- NO C.O.D SHIPMENTS ACCEPTED
- "IF ITEM(S) PURCHASED ARE CLASSIFIED AS TOXIC OR HAZARDOUS SUBSTANCES UNDER CHAPTER 442 FLORIDA STATUTES, VENDOR MUST SUBMIT COPIES OF MATERIAL SAFETY DATA SHEET (MSDS) FOR EACH SUBSTANCE TO DELIVERY LOCATION AT THE TIME OF SHIPMENT. PRODUCTS MUST BE IDENTIFIED AND LABELED IN ACCORDANCE WITH OSHA STANDARDS. FAILURE TO COMPLY WITH THESE REQUIREMENTS WILL RESULT IN DELAY OF PAYMENT UNTIL COMPLIANCE IS EFFECTED."

TERMS AND CONDITIONS

- Quality:** The quality of the item(s) delivered shall be equal or better than the item(s) listed herein as approved by the City. Substitutes of lesser quality must be approved in writing, in advance by the Purchasing Agent, City of Pompano Beach, prior to shipment.
- If prices are higher than specified, do not ship without Purchasing Agent's prior approval in writing.
- Send separate invoice for each shipment.

PAYMENT TERMS

PAYMENT OF THIS PURCHASE ORDER WILL BE MADE WITHIN 45 DAYS AFTER RECEIPT OF MERCHANDISE, UNLESS PAYMENT DISCOUNT IS OFFERED. WHERE SUCH TERM DISCOUNT IS ALLOWED, THE CITY RESERVES THE RIGHT TO DEDUCT THE DISCOUNT WITHIN THE STATED TIME LIMIT BEGINNING AFTER RECEIPT OF MERCHANDISE. DISCOUNT TERMS, IF ANY, ARE TO BE STATED ON VENDOR INVOICE.

- Delivery will be accepted at Vendor's risk. Goods are subject to inspection and return to vendor at vendor's expense if found unsatisfactory.
- All credit adjustments must be made by check or credit memo directly to the Finance Department.
- The City is exempt from the payment of all Federal excise taxes and sales taxes of the State of Florida, and generally all other State Governments. Seller shall furnish proper exemption certificate.
- Correspondence in reference to this order must be addressed to the Purchasing Agent, City of Pompano Beach, Florida.
- Vendor, by accepting this order, assumes complete responsibility for any alleged patent infringements, and will hold the City harmless from all suits and payments.
- The City assumes no responsibility for purchases exceeding \$ 25.00 which are not covered by a purchase order number or approved by the Purchasing Agent or Buyer, in writing.
- The nondiscrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375, relative to Equal Opportunity for all persons without regard to race, color, religion, sex or national origin, and the implementing rules and regulations prescribed by the Secretary of Labor, are incorporated herein.
- RETENTION OF RECORDS & RIGHT TO ACCESS CLAUSE:**
The vendor shall preserve and make available all financial records, supporting documents, statistical records, and any other documents pertinent to this contract for a period of (3) years, the records shall be retained until resolution of the audit finding.
- If the above conditions are not acceptable, please advise the City on receipt of the order and prior to making delivery.**

Send Original and One Copy of Invoice to:
CITY OF POMPANO BEACH
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P.O. DRAWER 1300
POMPANO BEACH, FL 33061

F.O.B. POMPANO BEACH, FL
F.E.I. 59-6000411
U.S. Treasury Department
I.R.S. Registration No. 59-74-0083K
State Sales Tax Exemption
Certificate no. 85-8012621672C-6