

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH FERGUSON ENTERPRISES, LLC. FOR THE PURCHASE OF NEPTUNE METERS IN AN ANNUAL AMOUNT NOT TO EXCEED \$350,000.00 OVER THE ONE-YEAR PERIOD FROM MARCH 2, 2023 TO MARCH 1, 2024, IN ACCORDANCE WITH SECTION 38.49(C)(1) OF THE PROCUREMENT CODE (RENEWALS)(SOLE SOURCE).

WHEREAS, on March 2, 2022, the City Commission passed and adopted Resolution No. R-2022-062, approving the Blanket Purchase Agreement in an amount not to exceed \$350,000.00 with Ferguson Enterprises, LLC. ("Ferguson") for water meters, parts, and accessories for an initial one-year term from March 2, 2022 to March 1, 2023, with two additional one-year renewal periods; and

WHEREAS, the Department of Public Utilities desires to issue the first of two oneyear renewals to the Blanket Purchase Agreement in an annual amount not to exceed \$350,000.00 over the first one-year renewal period from March 2, 2023 to March 1, 2024; and

WHEREAS, Section 38.49(C)(1) of the Procurement Ordinance states that, when a contract entered into by the City pursuant to City Commission approval provides for one or more renewals by affirmative action of the City and the estimated annual cost of a renewal exceeds \$250,000.00, only the City Commission is authorized to approve such renewals, which includes this desired renewal; and

WHEREAS, the Director of the Department of Public Utilities recommends that the City Commission approve and authorize the execution of the first one-year renewal of the Blanket Purchase Agreement with Ferguson in an annual amount not to exceed \$350,000.00 over the first one-year renewal period; and

WHEREAS, funding for the renewal of the Blanket Purchase Agreement is available in account number 442.400201.53600.552260.00000.000.000.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

That the foregoing "WHEREAS" clauses are ratified and confirmed Section 1: as being true and correct and are incorporated in this Resolution.

That it approves and authorizes the execution, by the appropriate City officials, of the blanket purchase agreement with Ferguson Enterprises, LLC., together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form by the City Attorney.

That this Resolution shall be in full force and effect immediately upon its passage and adoption.

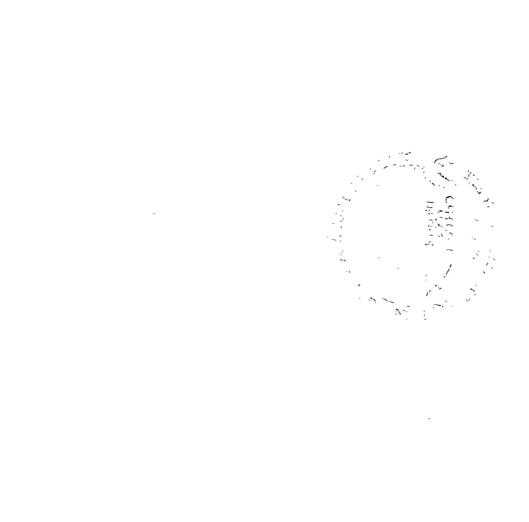
PASSED AND ADOPTED this _____ day of _____ Apri |

PATRICIA A. CERNY. MM

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY





Supplier Details:

Company Ferguson US Holdings, Inc. d/b/a Ferguson Enterprises, LLC

Ferguson Enterprises, LLC

Contact Benjamin (BJ) Jacobs

Address 1950 NW 18 St.

Pompano Beach, FL 33069

Submit your response to:

Company

City of Hollywood, FL - Public Utilities Administration

Contact Address Parrish, Bereslore 1715 N 21st Avenue

Hollywood FL 33020

Phone

Fax E-mail

BParrish@hollywoodfl.org

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering a Blanket Purchase Agreement with your Company based on the

following:

Sole Source NTSS-028-22



Attachments
Type File Name or URL

ED2B21RPHF21S1248 5/8"x3/4"
 T-10 Procoder Pit Cubic Ft.

PA600466	Agreement
28-FEB-2023	Creation Date
6	Change Order
28-FEB-2023	Change Order Date
4	Revision
700,000.00 USD	Agreement Amount

VENDORS MUST INCLUDE THE CITY'S PURCHASE ORDER NUMBER ON ALL INVOICES. PLEASE SUBMIT ALL INVOICES TO ACCOUNTSPAYABLE@HOLLYWOODFL.ORG. OR Supplier Ferguson US Holdings, Inc. d/b/a Ferguson City of Hollywood Mail To Enterprises, LLC Accounts Payable, Room 119 Ferguson Enterprises, LLC P.O. Box 229045 1950 NW 18 St. Hollywood, FL 33022-9045 Pompano Beach, FL 33069 Notes Payment Terms Freight Terms Customer Account Number Supplier Number FOB : Net 30 √/None Destination 102855 End Date Shipping Method Start Date A PROPERTY OF THE PARTY OF THE 03/02/2022 03/01/2024 03/01/2023 03/02/2022 Initial Award Term 03/01/2024 First Renewal Period 03/02/2023 03/01/2025 03/02/2024 Second Renewal Period Third Renewal Period Fourth Renewal Period Attachments File Name or URL Type Title Description Hollywood Price Increase Letter **Revised Quote** File Hollywood Price Increase Lette 11.19.21 (3).pdf NTSS-028-22 Ferguson Enterprises File NTSS-028-22 Ferguson Enterpris Completed.pdf Line Item **UOM Expiration Date Price** Per the Pricing and Services on 0.00 NTSS-028-22

Title

	Description
Each	125.85



Item		UOM	Price	Expiration D
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3 ED2F21RPHF21S248 1" T-10		Each	231.50	
Procoder Pit Cubic ft.		/7		
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4 ED2J11RPHF21S1248 2" T-10		/Each />	641.60	-
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5 EC3BRPHF21S1248 3" Tru Flo Compound Procoder Pit		Each	3,066.67	
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6 EC3CRPHF21S1248 4" Tru Flo Compound Procoder Pit		Each	3,558.33	
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7 EC3DRPHF21S1248 6" Tru Flo Compound Procoder Pit	·	Each	6,458.33	
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8 EP7C1RPHF21S1248 4" HPP3 Protectus III Cubic Ft		Each	9,230.77	
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9 EP701RPHF21S1248 6" HPP3		Each	14,923.08	
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2	LF 4 BRZ STRN F/ MTR	1	Èach	1,576.92	
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3	LF 6 FLG BRZ STRN F/ MTR		Each	2,378.46	
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4	LF 8 FLG BRZ STRN F/ MTR		Each	3,998.35	
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5	ET4HRPHF21S1248 1-1 /2" HP Turbine Procoder Pit Cubic Ft.		Each	855.38	
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6	ET4ARPHF21S1248 2" HP		Each	846.15	



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T	urbine Procoder Pit Cubic Ft			
	Attachments Type File Name or URL	Title	Description	
	T4BRPHF21S1248 3" HP urbine Procoder Pit Cubic Ft	Each	1,424.62	
	Attachments Type File Name or URL	Title // ^	Description	
	T4CRPHF21S1248 4" HP Turbine Procoder Pit Cubic Ft	Each /	1,769.23	
	Attachments Type File Name or URL	Title	Description	
	ET4DRPHF21 S1248 6" HP Turbine Procoder Pit Cubic Ft	Eách	2,692.31	
	Attachments Type File Name or URL	Title	Description	
	ET4ERPHF21S1248 8" HP Furbine Procoder Pit Cubic Ft	Each	3,820.00	
	Attachments Type File Name or URL	Title	Description	
	RPH2F11S1248 Procoder Pit Register Cubic Ft. 5/8"	Each	80.00	
	Attachments Type File Name or URL	Title	Description	
	RPH2F21S1248 Procoder Pit Register Cubic Ft. 3/4"	Each	80.00	
	Attachments Type File Name or URL	Title	Description	



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23	RPH2F31S1248 Procoder Pit Register Cubic Ft. 1"		Each	80.00	
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24	RPH2F41S1248 Procoder Pit		Each //	80.00	
44	Register Cubic Ft. 1-1 /2"			>	
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25	RPH2F51S1248 Procoder Pit		Each	80.00	·
	Register Cubic Ft. 2"	5	7		
	Attachments				
	Type File Name or URL	Title	<u> </u>	Description	
26	RPH3F21 S1248 Procoder Pit Register Cubic Ft. 3"TT		Each	80.00	
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27	RPH3F31S1248 Procoder Pit Register Cubic Ft. 4"TT		Each	80.00	
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28	RPH3F41S1248 Procoder Pit Register Cubic Ft. 6"TT	· .	Each	80.00	
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29	RPH5F61S1248 Procoder Pit Register Cubic Ft. 4" HPP3		Each	80.00	
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	RPH5F71 S1248 Procoder Pit Register Cubic Ft. 6" HPP3	Each	80.00	
	Attachments Type File Name or URL	Title	Description	
31	RPH5F81S1248 Procoder Pit Register Cubic Ft. 8" HPP3	Each	80.00	
	Attachments Type File Name or URL	Title	Description	
	5/8 T10 MEASURE CHMBR- OLD 3"Tru Flo Low side Chamber	Each	25.76	
	Attachments Type File Name or URL	Title	J. Description	
33	3 T/F MEASURE CHMBR COMPLETE 3"Tru Flo Turbine	Each	781.66	
	Attachments Type File Name or URL	Title	Description	
34	2&3 T/F GSKT KIT 3"Tru Flo Gasket Kit	Each	64.40	
	Affachments Type File Name or URL	Title	Description	
	3/4 T10 MEASURE CHMBR 4" Tru Flo Low side Chamber	Each	34.46	
	Attachments Type File Name or URL	∥ Title	Description	
36	4 T/F MEASURE CHMBR COMPLETE 4"Tru Flo Turbine	Each	853.28	



ine I	ltem	UOM	Price	Expiration Date
	Attachments			
	Type File Name or URL	Title	Description	
37	4 T/F MTR GSKT KIT 4"Tru Flo Gasket Kit	Each	128.80	
		/7		
	Attachments			
	Type File Name or URL	Title	Description	
38	1 T10 MEASURE CHM BR 6"Tru	/ Each / >	66.00	
	Flo Low side Chamber			
	Attachments Type File Name or URL	Title	Description	
39	6 T/F MEASURE CHMBR	Each	1,440.96	
	COMPLETE 6"Tru Flo Turbine		1,11111	
	Attachments Type File Name or URL	Title	Description	
40	6 T/F MTR GSKT KIT 6"Tru Flo/ Gasket Kit	Each	152.96	
	Affachments			
	Type File Name or URL	Title	Description	
			•	,
41	ED2H11RPHF21S1248 1-1/2" T- 10 Procoder Pit Cubic FL Flanged	Each	489.09	
	Attachments Type , File Name or URL	Title	Description	en e e e e e e e e e e e e e e e e e e
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TERMS AND CONDITIONS

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

MODIFICATIONS

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

ASSIGNMENT

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

EXCUSABLE DELAYS

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

DEFAULT

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

TERMINATION

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

F.O.B

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

TERMS

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

INVOICING

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

<u>TAX</u>

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

RESPONSIBILITY

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

ACCEPTANCE

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

DELIVERIES

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

INSPECTION

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



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

QUANTITIES

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

PAYMENT CHANGES

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

ANTI-DISCRIMINATION

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

UNIFORM COMMERCIAL CODE

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

LEGAL RESPONSIBILITY

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

LIABILITY - COPYRIGHT/PATENT/TRADEMARK

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

INDEMNIFICATION

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

OCCUPATIONAL SAFETY AND HEALTH

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

REPRESENTATIVE

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

PUBLICITY

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

INSURANCE

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

WARRANTY

For purposes of this order, Seller warrants: (a) the goods shall strictly conform to all specifications, drawings, instructions, advertisements, statements on containers or labels, descriptions and samples; (b) the goods shall be free from defects in workmanship and material and shall be new and of the highest quality; (c) Buyer shall receive title to the goods that is free and clear of any liens, encumbrances and any actual or claimed patent, copyright or trademark infringement; (d) the goods shall be merchantable, safe and fit for the Buyer's intended purposes, which purposes have been communicated to Seller; (e) the goods shall be adequately contained, packaged, marked and labeled; and (f) the goods shall be manufactured in compliance with all applicable federal, state and local laws, regulations or orders, and agency or association standards or other standards applicable to the manufacture, labeling, transporting, licensing, approval or certification, including by way of illustration and not by way of limitation, the Occupational Health and Safety Act, the Fair Labor Standards Act, and any law or order pertaining to discrimination.



In the event that services are provided in connection with the supply of goods, Seller expressly warrants that the services will be performed: (a) with due professional care; (b) in a workmanlike, professional, timely and diligent manner; (c) in accordance with all applicable industry standards and industry best practices; (d) by qualified workers experienced in performing the work specified; (e) in strict conformance with applicable specifications and industry accepted performance criteria; and (f) in strict conformance with this order, including but limited to any statement(s) of work issued, or quote(s) received, by Buyer.

The warranty period shall be 12 months from the date of first use of the goods by Buyer or 12 months from the date of acceptance by Buyer, whichever occurs later, unless otherwise mutually agreed to by the Buyer and Seller.

Notwithstanding the foregoing, Seller agrees to waive the expiration of the warranty period in the event there are failures or defects discovered after the warranty period of a material nature or in a significant portion of the goods, or a defect is discovered which, in Buyer's opinion, constitutes a threat of damage to property or to the health and safety of any person.

Signature: Steve Stewart

Director, Procurement and Contract Compliance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/06/2023

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

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

PRODUCER	CONTACT Willis Towers Watson Certificate Center	
Willis Towers Watson Northeast, Inc.	PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378	
10,0 10 00mon2 1000		_
P.O. Box 305191	ADDRESS: certificates@willis.com	
Nashville, TN 372305191 USA	INSURER(S) AFFORDING COVERAGE NAIC#	
	INSURER A: ACE American Insurance Company 22667	
INSURED	INSURER B: Indemnity Insurance Company of North Ameri 43575	
Ferguson Enterprises, LLC and Subsidiaries	INSURER C: ACE Fire Underwriters Insurance Company 20702	
(See Attached Named Insured Schedule)	INSURENC.	
12500 Jefferson Avenue	INSURER D:	
Newport News, VA 23602	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: W27691501

REVISION NUMBER:

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

INSR LTR		TYPE OF INSURANCE		SUBR	POLICY NUMBER .	POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMIT	s ·	
	X	COMMERCIAL GENERAL LIABILITY					,	EACH OCCURRENCE	\$ 5,000,000	
		CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 5,000,000	
A								MED EXP (Any one person)	\$ 5,000	
			Y		HDO G72489494	05/01/2022	05/01/2023	PERSONAL & ADV INJURY	\$ 5,000,000	
	GEN	L'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 10,000,000	
		POLICY X PRO- X LOC			-			PRODUCTS - COMP/OP AGG	\$ 10,000,000	
		OTHER:							\$	
	AUT	OMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ 5,000,000	
	X	ANY AUTO						BODILY INJURY (Per person)	\$	
A		OWNED SCHEDULED AUTOS ONLY			ISA H25564637	05/01/2022	05/01/2023	BODILY INJURY (Per accident)	\$	
	X	HIRED NON-OWNED AUTOS ONLY Self-Insured Physical						PROPERTY DAMAGE (Per accident)	\$	
	X	X Physical Damage							\$	
		UMBRELLA LIAB OCCUR		1.0				EACH OCCURRENCE	\$	
		EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$	
		DED RETENTION \$						^ .	\$	
		KERS COMPENSATION EMPLOYERS' LIABILITY	-					X PER OTH-		
В	ANY	PROPRIETOR/PARTNER/EXECUTIVE	N/A		WLR C68925289	05/01/2022	05/01/2022	E.L. EACH ACCIDENT	\$ 2,000,000	
	(Man	datory in NH)		WER C68925289	WER C08925289	MIR C00925209	03/01/2022	/01/2022 05/01/2023	E.L. DISEASE - EA EMPLOYEE	\$ 2,000,000
	If yes	, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 2,000,000	
A	Wox	kers' Compensation &			WLR C68925320	05/01/2022	05/01/2023	E.L. Each Accident	\$2,000,000	
	Emp	loyers Liability - AZ/CA/MA						E.L. Disease -Pol Lmt	\$2,000,000	
	Per	Statute						E.L. Disease-Each Emp	\$2,000,000	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Workers Compensation Policy WLR C68925289 provides coverage for AK, AL, AR, CO, CT, DC, DE, FL, GA, HI, IA, ID, IL,
IN, KS, KY, LA, MD, ME, MI, MN, MO, MS, MT, NC, NE, NH, NJ, NM, NV, NY, OK, OR, PA, RI, SC, SD, TN, TX, UT, VA, VT,
WV

SEE ATTACHED

CERTIFICATE HOLDER	CANCELLATION		
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.		
City of Hollywood	AUTHORIZED REPRESENTATIVE		
PO Box 229045	lectors whench		
Hollywood, FL 33022	Maches wastern		

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AGENCY CUSTOMER ID:		
LOC #:		



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

NAIC#: 20702

AGENCY Willis Towers Watson Northeast, Inc.		NAMED INSURED Ferguson Enterprises, LLC and Subsidiaries (See Attached Named Insured Schedule)
POLICY NUMBER		12500 Jefferson Avenue
See Page 1		Newport News, VA 23602
CARRIER	NAIC CODE	
See Page 1	See Page 1	EFFECTIVE DATE: See Page 1
ADDITIONAL REMARKS		

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

City of Hollywood is included as an Additional Insured under General Liability as required by written contract but only

with respect to liability caused by the Named Insured's operations.

INSURER AFFORDING COVERAGE: ACE Fire Underwriters Insurance Company

TYPE OF INSURANCE:
Workers' Compensation &

CE: LIMIT DESCRIPTION: sation & E.L. Each Accident LIMIT AMOUNT: \$2,000,000 \$2,000,000

Employers Liability - WI Per Statute E.L. Disease -Pol Lmt E.L. Disease-Each Emp

\$2,000,000

ACORD 101 (2008/01)

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SR ID: 23579329

BATCH: 2797381

CERT: W27691501

FERGUSON ENTERPRISES, LLC ACTIVE DBA SUBSIDIARY LIST

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Ferguson Enterprises LLC dba Henry Plumbing Kitchen & Bath Galleries (eff 2/9/2022) Living Direct, Inc. Ferguson Enterprises LLC dba Henry Plumbing Supply (effective 2/9/2022) Louisiana Utilities Supply Company	Ferguson Enterprises, Inc.	Lincoln Products
Ferguson Enterprises LLC dba Henry Plumbing Supply (effective 2/9/2022) Louisiana Utilities Supply Company	Ferguson Enterprises, LLC	Linwood Pipe and Supply
	Ferguson Enterprises LLC dba Henry Plumbing Kitchen & Bath Galleries (eff 2/9/2022)	Living Direct, Inc.
	Ferguson Enterprises LLC dba Henry Plumbing Supply (effective 2/9/2022)	Louisiana Utilities Supply Company
	Ferguson Enterprises LLC dba Henry Kitchen & Bath (effective 2/16/2022)	

FERGUSON ENTERPRISES, LLC ACTIVE DBA SUBSIDIARY LIST

	erson Sales Corporation (effective 11/11/2019)
Safe Step V	Walk in Tub (effective 11/1/2021)
atera Paper Company, Inc. Safe Step	Walk in Tub, LLC (effective 7/31/2018)
ax Industries, Ltd. (effective 1/28/2019) SG Supply	y Co.
cFarland Supply Ship-Pac	
leyer Appliance (effective 9/20/2021) Signature	Hardware
FP Design (effective 3/25/2020) SimplyPlu	ambing, LLC
lichigan Meter SOS Sales	
(illennium Lighting, Inc. (effective 8/27/2018) Southham	pton Realty Corp.
finka Lighting, LLC (effective 7/25/2022) Stock Load	n Services, LLC
Sunstate N Sunstate N	Meter & Supply, Inc. (effective 10/25/2021)
lississippi Utility Supply Co. (MUSCO) Supply.coi	m .
Goore Industrial Supply (effective 7/12/2021) Tarpon W	holesale Supplies
yers HVAC Supply The David	Ison Group
ational Fire Products The Kitche	en Showcase (effective 6/21/2021)
ew Jersey Plumbing Group, LLC The Plumb	bing Source
ew York Plumbing Designs, LLC The Stock	Market
orth Point Plumbing Supply, LLC Tinkar Rea	alty, LLC
ld Dominion Supply, Inc. (effective 10/26/2020) TotalFab, 1	LLC
range County Plumbing Group, LLC TPW Kitch	hen & Bath
alm Designs LLC Triton Env	vironmental (effective 6/27/2022)
CS Industries Uncle Sam	n Piping Solutions (effective 2/7/2022)
L Sourcing Wallwork	(effective 12/10/2018)
umb Source Wanlyn R	ealty Corp.
umbers Supply Company (effective 1/24/2022) Waterwork	ks Industries
umbing Décor Webb Dis	tributors
umbing Holdings Corp. Western A	Air Supply
ollardwater Westfield	Lighting
owell Pipe & Supply Co. Wholesale	Group
ower Equipment Direct Inc. Wholesale	e Group Operations, Inc.
ower Process Equipment (effective 12/5/2022) Wolseley ((Barbados) Ltd
rocess Instruments & Controls, LLC (effective 9/9/2019) Wolseley	de Puerto Rico, Inc.
rofessional's Bath Source Wolseley I	Financial Services
V Sullivan Supply Wolseley I	Industrial Group
amapo Wholesalers Wolseley I	Integrated de Mexico S.A. de C.V.
B Huntington Realty, LLC Wolseley I	Investments North America, Inc.
encor Controls (effective 3/16/2020 Wolseley I	Investments, Inc.
obertson Supply (effective 11/19/2018) Wolseley I	NA Construction Services, LLC
ocky Hollow Realty, LLC Wolseley 1	NA Finance, Inc.
enwes Sales Wolseley S	Staffing de Mexico S.A. de C.V.
edlon & Johnson WPCC Fo	rwarding
eese Kitchen, Bath & Lighting Gallery Wright Plu	umbing Supply
oyal Pacific Limited (effective 11/22/2021)	