

RESOLUTION NO.

R-2023-090

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 one-year 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 442.400201.53600.552260.000000.000.000.

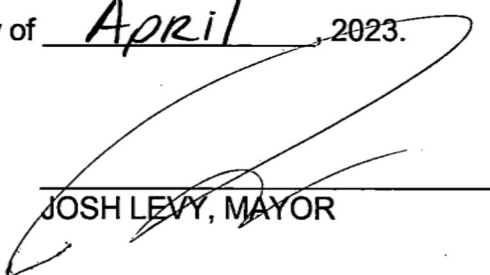
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

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


Section 2: 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.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this 4 day of April, 2023.


JOSH LEVY, MAYOR

ATTEST:


PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:


DOUGLAS R. GONZALES
CITY ATTORNEY





Blanket Purchase Agreement PA600466

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 Parrish, Bereslore
Address 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

DRAFT



Blanket Purchase Agreement PA600466

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

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

OR
Mail To

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

Supplier Ferguson US Holdings, Inc. d/b/a Ferguson
Enterprises, LLC
Ferguson Enterprises, LLC
1950 NW 18 St.
Pompano Beach, FL 33069

Notes

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB
	102855	Net 30	None	Destination
	Start Date	End Date	Shipping Method	
	03/02/2022	03/01/2024		
Initial Award Term	03/02/2022	03/01/2023		
First Renewal Period	03/02/2023	03/01/2024		
Second Renewal Period	03/02/2024	03/01/2025		
Third Renewal Period				
Fourth Renewal Period				

Attachments			
Type	File Name or URL	Title	Description
File	Hollywood_Price Increase Letter 11.19.21 (3).pdf	Hollywood_Price Increase Lette	Revised Quote
File	NTSS-028-22 Ferguson Enterprises Completed.pdf	NTSS-028-22 Ferguson Enterpris	

Line	Item	UOM	Price	Expiration Date
1	Per the Pricing and Services on NTSS-028-22		0.00	
Attachments				
Type	File Name or URL	Title	Description	
2	ED2B21RPHF21S1248 5/8"x3/4" T-10 Procoder Pit Cubic Ft.	Each	125.85	

Line	Item	UOM	Price	Expiration Date
Attachments				
	Type	File Name or URL	Title	Description
3	ED2F21RPHF21S248 1" T-10 ProCoder Pit Cubic ft.	Each	231.50	
Attachments				
	Type	File Name or URL	Title	Description
4	ED2J11RPHF21S1248 2" T-10 ProCoder Pit Cubic FT. Flanged	Each	641.60	
Attachments				
	Type	File Name or URL	Title	Description
5	EC3BRPHF21S1248 3" Tru Flo Compound ProCoder Pit	Each	3,066.67	
Attachments				
	Type	File Name or URL	Title	Description
6	EC3CRPHF21S1248 4" Tru Flo Compound ProCoder Pit	Each	3,558.33	
Attachments				
	Type	File Name or URL	Title	Description
7	EC3DRPHF21S1248 6" Tru Flo Compound ProCoder Pit	Each	6,458.33	
Attachments				
	Type	File Name or URL	Title	Description
8	EP7C1RPHF21S1248 4" HPP3 Protectus III Cubic Ft	Each	9,230.77	
Attachments				
	Type	File Name or URL	Title	Description
9	EP7O1RPHF21S1248 6" HPP3	Each	14,923.08	

Line	Item	UOM	Price	Expiration Date
	Protectus III Cubic Ft			
Attachments				
	Type	File Name or URL	Title	Description
10	EP7E1RPHF21S1248 8" HPP3 Protectus III Cubic Ft	Each	19,076.92	
Attachments				
	Type	File Name or URL	Title	Description
11	LF 3 FLG BRZ STRN F/MTR	Each	904.62	
Attachments				
	Type	File Name or URL	Title	Description
12	LF 4 BRZ STRN F/ MTR	Each	1,576.92	
Attachments				
	Type	File Name or URL	Title	Description
13	LF 6 FLG BRZ STRN F/ MTR	Each	2,378.46	
Attachments				
	Type	File Name or URL	Title	Description
14	LF 8 FLG BRZ STRN F/ MTR	Each	3,998.35	
Attachments				
	Type	File Name or URL	Title	Description
15	ET4HRPHF21S1248 1-1/2" HP Turbine Procoder Pit Cubic Ft.	Each	855.38	
Attachments				
	Type	File Name or URL	Title	Description
16	ET4ARPHF21S1248 2" HP	Each	846.15	

Line	Item	UOM	Price	Expiration Date
	Turbine Procoder Pit Cubic Ft			
Attachments				
	Type	File Name or URL	Title	Description
17	ET4BRPHF21S1248 3" HP Turbine Procoder Pit Cubic Ft	Each	1,424.62	
Attachments				
	Type	File Name or URL	Title	Description
18	ET4CRPHF21S1248 4" HP Turbine Procoder Pit Cubic Ft	Each	1,769.23	
Attachments				
	Type	File Name or URL	Title	Description
19	ET4DRPHF21 S1248 6" HP Turbine Procoder Pit Cubic Ft	Each	2,692.31	
Attachments				
	Type	File Name or URL	Title	Description
20	ET4ERPHF21S1248 8" HP Turbine Procoder Pit Cubic Ft	Each	3,820.00	
Attachments				
	Type	File Name or URL	Title	Description
21	RPH2F11S1248 Procoder Pit Register Cubic Ft. 5/8"	Each	80.00	
Attachments				
	Type	File Name or URL	Title	Description
22	RPH2F21S1248 Procoder Pit Register Cubic Ft. 3/4"	Each	80.00	
Attachments				
	Type	File Name or URL	Title	Description

Line	Item	UOM	Price	Expiration Date
23	RPH2F31S1248 Procoder Pit Register Cubic Ft. 1"	Each	80.00	
Attachments				
	Type	File Name or URL	Title	Description
24	RPH2F41S1248 Procoder Pit Register Cubic Ft. 1-1/2"	Each	80.00	
Attachments				
	Type	File Name or URL	Title	Description
25	RPH2F51S1248 Procoder Pit Register Cubic Ft. 2"	Each	80.00	
Attachments				
	Type	File Name or URL	Title	Description
26	RPH3F21 S1248 Procoder Pit Register Cubic Ft. 3"TT	Each	80.00	
Attachments				
	Type	File Name or URL	Title	Description
27	RPH3F31S1248 Procoder Pit Register Cubic Ft. 4"TT	Each	80.00	
Attachments				
	Type	File Name or URL	Title	Description
28	RPH3F41S1248 Procoder Pit Register Cubic Ft. 6"TT	Each	80.00	
Attachments				
	Type	File Name or URL	Title	Description
29	RPH5F61S1248 Procoder Pit Register Cubic Ft. 4" HPP3	Each	80.00	
Attachments				
	Type	File Name or URL	Title	Description

Line	Item	UOM	Price	Expiration Date
30	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
32	5/8 T10 MEASURE CHMBR- OLD 3"Tru Flo Low side Chamber	Each	25.76	
Attachments				
	Type	File Name or URL	Title	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	
Attachments				
	Type	File Name or URL	Title	Description
35	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	

Line	Item	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	
Attachments				
	Type	File Name or URL	Title	Description
38	1 T10 MEASURE CHM BR 6"Tru Flo Low side Chamber	Each	66.00	
Attachments				
	Type	File Name or URL	Title	Description
39	6 T/F MEASURE CHMBR COMPLETE 6"Tru Flo Turbine	Each	1,440.96	
Attachments				
	Type	File Name or URL	Title	Description
40	6 T/F MTR GSKT KIT 6"Tru Flo Gasket Kit	Each	152.96	
Attachments				
	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



Blanket Purchase Agreement PA600466

TERMS AND CONDITIONS

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

MODIFICATIONS

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

ASSIGNMENT

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

EXCUSABLE DELAYS

The Buyer may grant additional time for any delay or failure to perform hereunder if the delay will not adversely impact the best interests of the Buyer and is due to causes beyond the control of 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.

TAX

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

RESPONSIBILITY

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

ACCEPTANCE

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

DELIVERIES

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

INSPECTION

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



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

QUANTITIES

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

PAYMENT CHANGES

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

ANTI-DISCRIMINATION

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

UNIFORM COMMERCIAL CODE

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

LEGAL RESPONSIBILITY

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

LIABILITY - COPYRIGHT/PATENT/TRADEMARK

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

INDEMNIFICATION

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

OCCUPATIONAL SAFETY AND HEALTH

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

REPRESENTATIVE

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

PUBLICITY

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

INSURANCE

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

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.

Blanket Purchase Agreement PA600466

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

DRAFT



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 2

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 Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com														
INSURED Ferguson Enterprises, LLC and Subsidiaries (See Attached Named Insured Schedule) 12500 Jefferson Avenue Newport News, VA 23602	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: ACE American Insurance Company</td><td>22667</td></tr><tr><td>INSURER B: Indemnity Insurance Company of North America</td><td>43575</td></tr><tr><td>INSURER C: ACE Fire Underwriters Insurance Company</td><td>20702</td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: ACE American Insurance Company	22667	INSURER B: Indemnity Insurance Company of North America	43575	INSURER C: ACE Fire Underwriters Insurance Company	20702	INSURER D:		INSURER E:		INSURER F:	
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INSURER F:															

COVERAGES**CERTIFICATE NUMBER:** W27691501**REVISION NUMBER:**

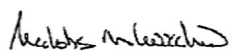
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y	HDO G72489494	05/01/2022	05/01/2023	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 5,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 5,000,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 5,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 5,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 10,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 10,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 5,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 5,000,000	MED EXP (Any one person)	\$ 5,000	PERSONAL & ADV INJURY	\$ 5,000,000	GENERAL AGGREGATE	\$ 10,000,000	PRODUCTS - COMP/OP AGG	\$ 10,000,000		\$
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AGGREGATE	\$																			
	\$																			
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N No	WLR C68925289	05/01/2022	05/01/2023	<table border="1"><tr><td><input checked="" type="checkbox"/> PER STATUTE</td><td><input type="checkbox"/> OTHER</td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 2,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 2,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 2,000,000</td></tr></table>	<input checked="" type="checkbox"/> PER STATUTE	<input type="checkbox"/> OTHER	E.L. EACH ACCIDENT	\$ 2,000,000	E.L. DISEASE - EA EMPLOYEE	\$ 2,000,000	E.L. DISEASE - POLICY LIMIT	\$ 2,000,000						
<input checked="" type="checkbox"/> PER STATUTE	<input type="checkbox"/> OTHER																			
E.L. EACH ACCIDENT	\$ 2,000,000																			
E.L. DISEASE - EA EMPLOYEE	\$ 2,000,000																			
E.L. DISEASE - POLICY LIMIT	\$ 2,000,000																			
A	Workers' Compensation & Employers Liability - AZ/CA/MA Per Statute		WLR C68925320	05/01/2022	05/01/2023	<table border="1"><tr><td>E.L. Each Accident</td><td>\$2,000,000</td></tr><tr><td>E.L. Disease - Pol Lmt</td><td>\$2,000,000</td></tr><tr><td>E.L. Disease-Each Emp</td><td>\$2,000,000</td></tr></table>	E.L. Each Accident	\$2,000,000	E.L. Disease - Pol Lmt	\$2,000,000	E.L. Disease-Each Emp	\$2,000,000								
E.L. Each Accident	\$2,000,000																			
E.L. Disease - Pol Lmt	\$2,000,000																			
E.L. Disease-Each Emp	\$2,000,000																			

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

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**

City of Hollywood PO Box 229045 Hollywood, FL 33022	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE </p>
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AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

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

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

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

NAIC#: 20702

POLICY NUMBER: RWC C68925368

EFF DATE: 05/01/2022

EXP DATE: 05/01/2023

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

FERGUSON ENTERPRISES, LLC
ACTIVE DBA SUBSIDIARY LIST

<u>Entity Name</u>	<u>Entity Name</u>
Aaron and Company, Inc. (effective 5/23/2022)	Ferguson Enterprises LLC dba Plumbers Supply Company of St. Louis (eff 2/16/2022)
AC Wholesalers	Ferguson Enterprises of Virginia, LLC
ACF Environmental (effective 11/16/2020)	Ferguson Facilities Supply (FEI)
Action Automation, a Wolseley Industrial Group company (eff 8/20/2018)	Ferguson Facilities Supply (for Matera Paper -TX only)
Action Plumbing Supply (effective 7/15/2019)	Ferguson Facilities Supply, Dogwood Building Supply Division (eff 10/22/18)
Adirondack Piping Solutions (effective 2/7/2022)	Ferguson Fire & Fabrication, Inc.
ADL (effective 7/16/2018)	Ferguson Fire & Fabrication International
Airefco (effective 11/16/2022)	Ferguson Heating & Cooling
Alaska Pipe & Supply	Ferguson Hospitality Sales
Amerock, LLC (effective 1/11/2021)	Ferguson HVAC – Air Cold
Amerock Holdings, Inc. (effective 1/11/2021)	Ferguson HVAC – EastWest Air
AMS Steam Products (effective 12/13/2021)	Ferguson HVAC – Lyon Conklin
Andrews Lighting & Hardware Gallery	Ferguson Industrial (effective 3/15/2022)
The Ar-Jay Center	Ferguson Integrated Services
Atlantic American Fire Equipment Company	Ferguson International
Avallon Global	Ferguson Panama, S.A.
BAC Appliance Center	Ferguson Parts & Packaging
Bath + Beyond	Ferguson Valve & Automation
Bayport Partners, LLC	Ferguson Waterworks
Blackman Plumbing Supply, LLC (effective 12/11/2018)	Ferguson Waterworks - Municipal Pipe
Brock-McVey (effective 7/30/2018)	Ferguson Waterworks - Red Hed
Bruce-Rogers Company	Ferguson Waterworks EPPCO
Build.com, Inc. (fka Improvement Direct, Inc.)	Ferguson Waterworks International
Cal-Steam	Founders Kitchen & Bath, Inc. (effective 4/25/2022)
Canyon Pipe & Supply (effective 7/26/2021)	Galleria Bath & Kitchen Showplace
Capital Distributing (effective 10/29/2018)	Grand Junction Pipe (effective 9/24/2018)
City Lights Design Showroom	HM Wallace, Inc.
CFP	Hot Water Products (effective 12/13/2021)
Clawfoot Supply, LLC	Hot Water Sales and Associates (effective 12/13/2021)
Cline Contract Sales	H.P. Products Corporation
Columbia Pipe & Supply LLC (eff 3/13/2020)	HP Logistic, Inc.
Custom Lighting & Hardware	Improvement Brands Holdings, Inc.
D2 Land & Water Resource (effective 7/18/2022)	Industrial Hub of the Carolinas
Davies Water	Innovative Soil Solutions LLC (effective 7/29/2019)
DBS Holdings, Inc.	James Martin Signature Vanities, LLC (effective 1/28/2019)
Dealernet	J&G Products
Duhig Stainless (effective 3/12/2018)	Jones Stephens Corp. (effective 8/13/2018)
Energy & Process Corporation	Jones Stephens Global Sourcing (Wuxi) Ltd. (effective 8/13/2018)
Equarius Waterworks, Meter & Automation Group	J.D. Daddario Company
Factory Direct Appliance	Joseph G. Pollard Co.
Ferguson Bath & Kitchen Gallery	JWIT Hydrotherapy Bath Solutions (effective 3/16/2020)
Ferguson Bath, Kitchen & Lighting Gallery	Karl's Appliances
Ferguson.com	Kitchen Art (effective 2/4/2019)
Ferguson CESCO, Inc.	Lakeland Plumbing Supply, LLC
Ferguson Direct	Lighting Design Center
Ferguson CeSCO, Inc.	Lighting Unlimited
Ferguson Enterprises, Inc.	Lincoln Products
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)	LUSCO

FERGUSON ENTERPRISES, LLC
ACTIVE DBA SUBSIDIARY LIST

PAGE 2 - DBA & SUBSIDIARY LIST	
Entity Name	Entity Name
Mahwah Realty, LLC	S.W. Anderson Sales Corporation (effective 11/11/2019)
Maskir Properties Inc.	Safe Step Walk in Tub (effective 11/1/2021)
Matera Paper Company, Inc.	Safe Step Walk in Tub, LLC (effective 7/31/2018)
Max Industries, Ltd. (effective 1/28/2019)	SG Supply Co.
McFarland Supply	Ship-Pac
Meyer Appliance (effective 9/20/2021)	Signature Hardware
MFP Design (effective 3/25/2020)	SimplyPlumbing, LLC
Michigan Meter	SOS Sales
Millennium Lighting, Inc. (effective 8/27/2018)	Southampton Realty Corp.
Minka Lighting, LLC (effective 7/25/2022)	Stock Loan Services, LLC
Mission Valley Pipe (effective 6/3/2019)	Sunstate Meter & Supply, Inc. (effective 10/25/2021)
Mississippi Utility Supply Co. (MUSCO)	Supply.com
Moore Industrial Supply (effective 7/12/2021)	Tarpon Wholesale Supplies
Myers HVAC Supply	The Davidson Group
National Fire Products	The Kitchen Showcase (effective 6/21/2021)
New Jersey Plumbing Group, LLC	The Plumbing Source
New York Plumbing Designs, LLC	The Stock Market
North Point Plumbing Supply, LLC	Tinkar Realty, LLC
Old Dominion Supply, Inc. (effective 10/26/2020)	TotalFab, LLC
Orange County Plumbing Group, LLC	TPW Kitchen & Bath
Palm Designs LLC	Triton Environmental (effective 6/27/2022)
PCS Industries	Uncle Sam Piping Solutions (effective 2/7/2022)
PL Sourcing	Wallwork (effective 12/10/2018)
Plumb Source	Wanlyn Realty Corp.
Plumbers Supply Company (effective 1/24/2022)	Waterworks Industries
Plumbing Décor	Webb Distributors
Plumbing Holdings Corp.	Western Air Supply
Pollardwater	Westfield Lighting
Powell Pipe & Supply Co.	Wholesale Group
Power Equipment Direct Inc.	Wholesale Group Operations, Inc.
Power Process Equipment (effective 12/5/2022)	Wolseley (Barbados) Ltd
Process Instruments & Controls, LLC (effective 9/9/2019)	Wolseley de Puerto Rico, Inc.
Professional's Bath Source	Wolseley Financial Services
PV Sullivan Supply	Wolseley Industrial Group
Ramapo Wholesalers	Wolseley Integrated de Mexico S.A. de C.V.
RB Huntington Realty, LLC	Wolseley Investments North America, Inc.
Rencor Controls (effective 3/16/2020)	Wolseley Investments, Inc.
Robertson Supply (effective 11/19/2018)	Wolseley NA Construction Services, LLC
Rocky Hollow Realty, LLC	Wolseley NA Finance, Inc.
Renwes Sales	Wolseley Staffing de Mexico S.A. de C.V.
Redlon & Johnson	WPCC Forwarding
Reese Kitchen, Bath & Lighting Gallery	Wright Plumbing Supply
Royal Pacific Limited (effective 11/22/2021)	