



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

(Use for purchase(s) over \$25,000, when piggybacking off other contracts)

Date 01/22/2018

Department/Office Public Works

Division/Area: Street Maintenance

Contract Administrator Larry Breighner
Gregory Gibson

Title: Street Superintendent
Title: Assistant Director

Phone 954-967-4526

Email lbreighner@hollywoodfl.org
ggibson@hollywoodfl.org

1. Requested Vendor Graybar Electric Company

Vendor Number 283

Address 1255 NW 21st Street, Pompano Beach, FL 33069

Contact Person John Hughes

Title Account Manager

Phone 954-616-9829

Email john.hughes@graybar.com

2. Contract title requesting to piggyback? County of Los Angeles RFP-IS 13255001

Awarding Agency Graybar Electric Company

Contract Expiration Date 03/31/2018

Copy of Contract and Awarding Agency documentation is attached.

☒ Yes ☐ No

3. Product/Service being requested (be specific). Electrical products

4. Detailed description of the products/services function and purpose. Electrical supplies, such as : light bold, Relay Sockets, etc. see attached for more information.

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order # BPO
(As Applicable)

5. Please explain what process the Department/Office took to verify and/or identify this contract. Piggyback U.S. Communities(County of Los Angeles RFP-IS 13255001 Contract)

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

☒ Yes ☐ No

Please explain _____

7. Total cost of the requested product/service. \$260,000.00

8. Total estimated annual (fiscal year) cost of requested product/service. \$260,000.00

Account Number(s) 01.5174.00000.519.004635 – Building Maintenance

68.1200.17002.525.004656 – Emergency Preparedness

ft 1/24/18

9. Is this product/service covered by a warranty? ☒ Yes ☐ No

If yes, please attach a copy of the warranty details.

10. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

☐ Yes ☒ No

If yes, please describe the related products/services and estimated cost(s.) _____

11. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

☐ Yes ☒ No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.) _____

12. Is this a grant related purchase? ☐ Yes ☒ No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) _____

Will this require matching funds? ☐ Yes ☐ No

What is the grant source? N/A

What is the grant (dollar) amount? N/A

13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at www.sam.gov.

Date of Advanced Search _____

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

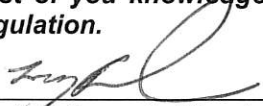
Blanket Purchase Order # BPO
(As Applicable)

Company Name(s) Searched

Search Results

REQUESTING DEPARTMENT RECOMMENDATION

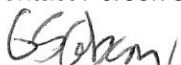
Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract and recommend its approval based on the contract complying with the City of Hollywood's scope and pricing requirements and to the best of your knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.



Contact Person's Signature

1 23 18

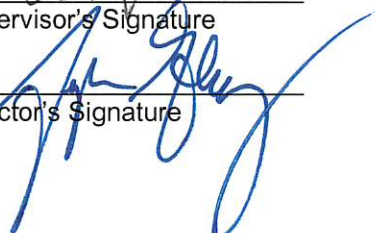
Date



Supervisor's Signature

1/23/18

Date



Director's Signature

1/23/18

Date

APPROVAL (Procurement Service Division Use Only)

Verified By:		Date	
Approved By:		Date	

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)



REQUISITION APPROVAL

CITY OF HOLLYWOOD Public Works/Facility Maintenance

Date: 12-12-2017

Requesting Division: Public Works/Facility Maintenance

Contact Person: John M Sullivan

Account Number: 68.1200.18 001.525.004656

Facility / Location: Street Lighting/Down town Hollywood Blvd. and Harrison St.
Work Order #:

Vendor Name: Mayer Electric

Vendor Contact: Samuel Bermudez 813-620-4114

Ship to: Public Works 1602 S. Park Rd. Hollywood FL. 33021

Quantity	Description of Item	Amount
1	LUMINAIRES(1)F103-M-18"-(4)-16"-WAC-CFL-240v-BL5-RAL6005 11-1/2 BOLT PATTERN, ARMS-A316-5A-RAL600 POLES-P1175-2-64STP-11G-15-RAL6005 \$8,142.00 ea	\$8,142.00
	LUMINAIRES(1)F103-M-18"-(4)-16"-WAC-CFL-240v-BL5-RAL6005 12" BOLT PATTERN ARMS-A316-5A-RAL6005 POLES P1175-2-64STP-11G-15-RAL6005 \$8,142.00 ea	\$8,142.00
	All vendors conducting business with the City of Hollywood must be properly registered with the State of Florida Division of Corporations. Registration is a requirement to do business	

	with the City of Hollywood, however, the process is not administered by the City. Please visit http://sunbiz.org/ to register your company or for further question regarding registration.	
	Total	\$16,284.00

Division Supervisory Signature: _____



Mayer - Tampa

6101 East Adamo Drive Tampa FL 33619

Branch: 813-620-4114 Fax: 813-628-4578

Br #: 500500

Quote #: 620905

Visit Us Online at: www.mayerelectric.com

sbermudez@mayerelectric.com

Quotation

Created Date: December 12 of 2017

12/12/17

To:

CITY OF HOLLYWOOD
PO BOX 229045
HOLLYWOOD, FL 33022-9045

Ship To:

CITY OF HOLLYWOOD

HOLLYWOOD, FL 33021

Job:

Project Name:

Customer Contact: JS

Mayer Contact: Bermudez, Samuel Jr.

QUOTE VOID AFTER: 01/11/18

PIPE AND WIRE QUOTE VOID AFTER: 12/13/17

6692187 CITY OF HOLLYWOOD

Line Number	2nd Item Number	256 Long Description	Type	Quantity	Unit Price	Pricing UOM	Extended Price
2.000	LEAD TIME 8-10 WEEKS				\$	EA	\$
3.000	PER POLE SET UP (either bolt pattern)			2	\$	EA	16,284.00
4.000	LUMINAIRES(1)F103-M-18"-(	11- 1/2 BOLT PATTERN LUMINAIRES(1)F103-M-18"-(4)-16"-WAC-CFL-240v-BL5-RAL6005		1	\$	EA	\$
	ARMS A316-5A-RAL6005						
	POLES P1175-2-64STP-11G-15-RAL6005						
5.000	LUMINAIRES(1)F103-M-18"-(	12" BOLT PATTERN LUMINAIRES(1)F103-M-18"-(4)-16"-WAC-CFL-240v-BL5-RAL6005		1	\$	EA	\$
	ARMS A316-5A-RAL6005						
	POLES P1175-2-64STP-11G-15-RAL6005						

Quotation Total: \$ 16,284.00

Freight Terms:

FOB Shipping Point

Freight Prepaid And Allowed:



Freight Prepaid And Charged:



Spare Parts Included:



Contact: Bermudez, Samuel Jr.

101007

Email: sbermudez@mayerelectric.com

TERMS AND CONDITIONS GOVERNING THIS QUOTE ARE AVAILABLE ONLINE AT WWW.MAYERELECTRIC.COM OR UPON REQUEST.

Wholesale - Distributors of Electrical Supplies, Lighting, Factory Automation, Tools & Communications - Since 1930



Mayer - Tampa

6101 East Adamo Drive Tampa FL 33619

Branch: 813-620-4114 Fax: 813-628-4578

Br #: 500500

Quote #: 620905

Visit Us Online at: www.mayerelectric.com

sbermudez@mayerelectric.com

Quotation

Created Date: December 12 of 2017

Line Number	2nd Item Number	256 Long Description	Type	Quantity	12/12/17 Unit Price	Pricing UOM	Extended Price
Phone: 813-620-4114							

ACCEPTANCE: _____ Date: _____

Mayer Electric Supply Co. Inc.

TERMS AND CONDITIONS GOVERNING THIS QUOTE ARE AVAILABLE ONLINE AT WWW.MAYERELECTRIC.COM OR UPON REQUEST.

Wholesale - Distributors of Electrical Supplies, Lighting, Factory Automation, Tools & Communications - Since 1930



Mayer - Tampa

6101 East Adamo Drive Tampa FL 33619

Branch: 813-620-4114 Fax: 813-628-4578

Br #: 500500

Quote #: 620905

Visit Us Online at: www.mayerelectric.com

sbermudez@mayerelectric.com

Quotation

Created Date: December 12 of 2017

12/12/17

TERMS AND CONDITIONS GOVERNING THIS QUOTE ARE AVAILABLE ONLINE AT WWW.MAYERELECTRIC.COM OR UPON REQUEST.

BY ACCEPTING THIS QUOTE, YOU AGREE AND UNDERSTAND THE TERMS AND CONDITIONS GOVERNING THIS QUOTE.

QUOTE TOTAL DOES NOT INCLUDE APPLICABLE TAXES. SUBJECT TO CREDIT APPROVAL.

To the extent the Buy American Act, Trade Agreements Act, or other domestic preference requirements are applicable to this Contract, the country of origin of Products is unknown unless otherwise specifically stated by Customer in this Contract.

The customer warrants that there are no governmental contracting requirements or regulations that apply to this transaction (including without limitation any Federal Acquisition Regulations) other than such terms as have been disclosed to Seller and agreed to by Seller in writing prior to Seller agreeing to this transaction.



REQUISITION APPROVAL

CITY OF HOLLYWOOD

Public Works/Facility Maintenance

Date: 12-12-2017

Requesting Division: Public Works/Facility Maintenance

Contact Person: John M Sullivan

Account Number:

Facility / Location: Street Lighting / A1A Cambridge St. to Hallandale Beach Blvd.
Work Order #:

Vendor Name: Graybar

Vendor Contact: John Hughes 954-633-6342

Ship to: Public Works 1602 S. Park Rd. Hollywood FL. 33021

Quantity	Description of Item	Amount
	Quote #: 0229005398	
8	STRESSCRETE E-350-BPO-G-T-E11 \$2,800.00 ea	\$22,400.00
	Quote #: 0229005397	
11	STRESSCRETE P-300-DPO-G-E11-TFC \$3,200 ea	\$35,200.00
	Quote #: 0228969846	
	LOT VALMONT STRUCTURES	
3	360860108T4 Aluminum pole	
3	1TA1232B60 Aluminum arm	
3	10R1517B17 Aluminum T-base	
3	542XB401517 Bolts	
	WIND LOAD CALCS	\$9,893.71
	Quote #: 0228725904	
8	HOLOPHANE GV3N Granville Globe \$414.63 ea	\$3,317.04
	Quote #: 0228725903	
5	HOLOPHANE ESU 250HP-48-S-B-7-DS-BHDF-13-200-BK-S-67578 \$1,464.59 ea	\$7,322.95
5	HOLOPHANE VGC96/1U724CRFD254116 \$1,142.56 ea	\$5,712.80
	Quote #: 0228725901	
12	HOLOPHANE ESU 250HP-48-S-B-7-DS-BHDF-13-200-BK-S-67578 \$1,464.59 ea	\$17,575.08
	HOLOPHANE ATC96/1CABKH-MOD-RFD164693 \$1,270.98 ea	\$15,251.76

	All vendors conducting business with the City of Hollywood must be properly registered with the State of Florida Division of Corporations. Registration is a requirement to do business with the City of Hollywood, however, the process is not administered by the City. Please visit http://sunbiz.org/ to register your company or for further question regarding registration.	
	Total	\$116,673.34

Division Supervisory Signature:_____



1255 NW 21ST ST
POMPANO BEACH FL 33069-1428
Phone: 407-835-4515
Fax: 407-841-0238

To: CITY OF HOLLYWOOD
PO Box 229045
HOLLYWOOD FL 33022
Attn: JOHN SULLIVAN
Phone: 954-921-3499
Fax: 954-921-3064
Email: john.hughes@graybar.com

Date: 12/08/2017
Proj Name: A1A POLE SOUTH
GB Quote #: 0229005398
Valid From: 12/08/2017
Valid To: 01/07/2018
Contact: JOHN HUGHES
Email: john.hughes@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext. Price
Notes: -Freight is Included -Sales tax is not included (if applicable) -Lead time = 6-8 weeks -Terms: net 30 days -Does not include windload calcs -Does not include unloading or installation of material							
100	8 EA	STRESSCRETE	E-350-BPO-G-T-E11		\$2,800.00	1	\$22,400.00

Total in USD (Tax not included): \$22,400.00

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.
Unless noted the estimated ship date will be determined at the time of order placement.

To: CITY OF HOLLYWOOD
PO Box 229045
HOLLYWOOD FL 33022
Attn: JOHN SULLIVAN

Date: 12/08/2017
Proj Name: A1A POLE SOUTH
GB Quote #: 0229005398

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
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GRAYBAR ELECTRIC COMPANY, INC. TERMS AND CONDITIONS OF SALE

- 1. ACCEPTANCE OF ORDER; TERMINATION** - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.
- 2. PRICES AND SHIPMENTS** - Unless otherwise quoted, prices shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill.
- 3. RETURN OF GOODS** - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling.
- 4. TAXES** - Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
- 5. DELAY IN DELIVERY** - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.
- 6. LIMITED WARRANTIES** - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
- 7. LIMITATION OF LIABILITY** - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment.
- 8. WAIVER** - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
- 9. MODIFICATION OF TERMS AND CONDITIONS** - These terms and conditions supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
- 10. REELS** - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
- 11. CERTIFICATION** - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.
- 12. FOREIGN CORRUPT PRACTICES ACT** - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
- 13. ASSIGNMENT** - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
- 14. GENERAL PROVISIONS** - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.
- 15. PAYMENT TERMS** - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
- 16. EXPORTING** - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed: _____

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

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To: CITY OF HOLLYWOOD
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Attn: JOHN SULLIVAN
Phone: 954-921-3499
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Email: john.hughes@graybar.com

Date: 12/08/2017
Proj Name: A1A POLE NORTH
GB Quote #: 0229005397
Valid From: 12/08/2017
Valid To: 01/07/2018
Contact: JOHN HUGHES
Email: john.hughes@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
Notes: -Freight is included -Sales tax is not Included (If applicable) -Lead time = 6-8 weeks -Terms: net 30 days -Does not include windload calcs -Does not include unloading or installation of material							
100	11 EA	STRESSCRETE	P-300-DPO-G-E11-T-FC		\$3,200.00	1	\$35,200.00

Total in USD (Tax not included): \$35,200.00

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- 3. RETURN OF GOODS** - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling.
- 4. TAXES** - Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
- 5. DELAY IN DELIVERY** - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.
- 6. LIMITED WARRANTIES** - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE, UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR. PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
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- 8. WAIVER** - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
- 9. MODIFICATION OF TERMS AND CONDITIONS** - These terms and conditions supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
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Signed: _____

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3-ALU poles on #14



1255 NW 21ST ST
POMPANO BEACH FL 33069-1428
Phone: 407-835-4515
Fax: 407-841-0238

To: CITY OF HOLLYWOOD
PO Box 229045
HOLLYWOOD FL 33022
Attn: JOHN SULLIVAN
Phone: 954-921-3499
Fax: 954-921-3064
Email: john.hughes@graybar.com

Date: 12/04/2017
Proj Name:
GB Quote #: 0228969846
Valid From: 12/04/2017
Valid To: 01/03/2018
Contact: JOHN HUGHES
Email: john.hughes@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
Notes: LEAD TIME 7-10 WEEKS							
100	1 EA	MICROFLECT	LOT VALMONT		\$9,893.71	1	\$9,893.71
			STRUCTURES				
200	3 EA	MICROFLECT	360860108T4				
300	3 EA	MICROFLECT	1TA1232B60				
400	3 EA	MICROFLECT	10R1517B17				
500	3 EA	MICROFLECT	542XB401517				
600	1 EA	MICROFLECT	WINDLOAD CALCS				

Total in USD (Tax not included): \$9,893.71

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PO Box 229045
HOLLYWOOD FL 33022
Attn: JOHN SULLIVAN

Date: 12/04/2017
Proj Name:
GB Quote #: 0228969846

Proposal

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GRAYBAR ELECTRIC COMPANY, INC. TERMS AND CONDITIONS OF SALE

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- 2. PRICES AND SHIPMENTS** - Unless otherwise quoted, prices shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill.
- 3. RETURN OF GOODS** - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling.
- 4. TAXES** - Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
- 5. DELAY IN DELIVERY** - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.
- 6. LIMITED WARRANTIES** - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE, UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR. PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
- 7. LIMITATION OF LIABILITY** - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment.
- 8. WAIVER** - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
- 9. MODIFICATION OF TERMS AND CONDITIONS** - These terms and conditions supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
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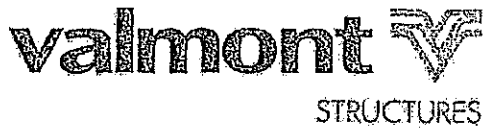
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**SUBMITTAL OF CALCULATIONS
FOR VALMONT ALUMINUM POLE ASSEMBLY**

37 FT SHAFT WITH A 12 FT SINGLE TRUSS ARM

**PROJECT:
CITY OF HOLLYWOOD, FL**

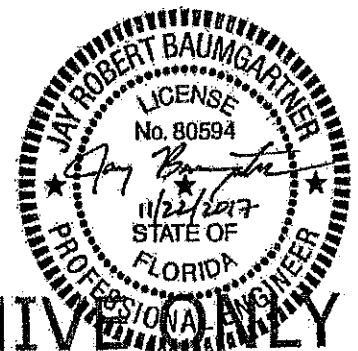
**CUSTOMER:
LIGHTING DYNAMICS, INC.**

**VALMONT JOB #:
A417009**

**ENCLOSED DESIGN CALCULATIONS PERFORMED IN ACCORDANCE WITH
AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION
OFFICIALS (AASHTO) "STANDARD SPECIFICATIONS FOR STRUCTURAL SUPPORTS
FOR HIGHWAY SIGNS, LUMINAIRES, AND TRAFFIC SIGNALS" PUBLISHED IN 2013.**

**PREPARED BY:
JAY BAUMGARTNER, P.E.
FLORIDA P.E. LICENSE NO. 80594**

**DATE:
NOVEMBER 22, 2017**





STRUCTURES

LIGHTPOLE ANALYSIS - EFFECTIVE PROJECTED AREA (EPA) - AASHTO 2013
PROGRAM REV. DATE - 08/18/2014 - v1.3 RUN DATE - 11/22/2017

DESCRIPTION -		A417009
OPERATOR ID -		JRB
WIND VELOCITY	(MPH) -	132
FIXTURE EPA	(FT) -	0.70
HEIGHT ABOVE GRADE TO BASE	(FT) -	1.42
GUST EFFECT FACTOR	-	1.14
MATERIAL CHARACTERISTICS	-	6063-T6
DEFLECTION-LIMIT (DEAD LOAD)	(IN/FT) -	0.35
SHAPE CODE	-	Round
MOUNTING CODE	-	Shoebase
HANDHOLE TYPE	-	None
SHAFT LENGTH	(FT) -	36.67
TAPER LENGTH	(FT) -	24.00
BOTTOM DIAMETER/SQ	(IN) -	10.00
TOP DIAMETER/SQ	(IN) -	6.00
WALL THICKNESS	(IN) -	0.250
APPENDAGE MODEL	-	1TA1232B60
APPENDAGE CODE	-	Truss Arm
APPENDAGE TOTAL EPA	(FT) -	2.10
APPENDAGE TOTAL WEIGHT	(LB) -	35.00
NUMBER OF FIXTURES / CODE / EPA FACTOR	-	1/1A/1.00
FIXTURE DISTANCE (VERT) ABOVE SHAFT	(FT) -	2.33
FIXTURE DISTANCE (HORIZ) FROM C/L	(FT) -	13.50
APPENDAGE LENGTH (HORIZ) FROM C/L	(FT) -	12.00
FIXTURE WEIGHT EACH	(LB) -	30.00
ANCHOR BASE WEIGHT	(LB) -	10.00

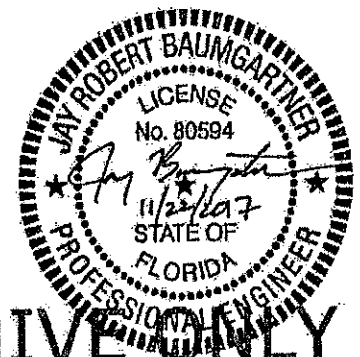
**** EPA - PROGRAM OUTPUT ****

AREA AT THE POLE BASE	(IN ²) =	7.6576
WEIGHT OF THE POLE	(LB) =	276.03
MOMENT OF INERTIA	(IN ⁴) =	91.0540
SECTION MODULUS	(IN ³) =	18.2108
COMP. ALLOWABLE STRESS @ BASE	(PSI) =	20349
BENDING ALLOWABLE STRESS	(PSI) =	20349
SHEAR ALLOWABLE STRESS	(PSI) =	8474
LONGITUDINAL MOMENT	(FT LB) =	15554
LONGITUDINAL SHEAR	(LB) =	698
TRANSVERSE MOMENT	(FT LB) =	616
TRANSVERSE SHEAR	(LB) =	0
ANGLE OFF LGT MOM(WIND)	(DEG) =	2.27
TORSION MOMENT	(FT LB) =	1141
COMBINED MOMENT	(FT LB) =	15567
COMBINED SHEAR	(LB) =	698
AXIAL LOAD	(LB) =	351.03
COMPRESSION COMPONENT OF CSR	=	0.0023
BENDING COMPONENT OF CSR	=	0.5041
SHEAR COMPONENT OF CSR	=	0.0042
MAX. OVERTURN MOMENT	(FT LB) =	30881
CSR - COMBINED STRESS RATIO	=	0.5105

WIND	MAX EPA	DEAD LOAD
(MPH)	PER FIXT	SLOPE DEV
132	0.70	0.09

MEETS PROVISIONS OF AASHTO 2013 (LTS-6) FOR
132 MPH 3-SEC. GUST NOMINAL WIND SPEED

170 MPH 3-SEC. GUST ULTIMATE WIND SPEED
IN ACCORDANCE WITH FLORIDA BLDG CODE WIND MAPS
CONVERTED FOR USE WITH AASHTO SPECIFICATIONS



ARCHIVE ONLY



1255 NW 21ST ST
POMPANO BEACH FL 33069-1428
Phone: 407-835-4515
Fax: 407-841-0238

To: CITY OF HOLLYWOOD
PO Box 229045
HOLLYWOOD FL 33022
Attn: JOHN SULLIVAN
Phone: 954-921-3499
Fax: 954-921-3064
Email: john.hughes@graybar.com

Date: 10/26/2017
Proj Name: YOUNG CIRCLE
GB Quote #: 0228725904
Valid From: 10/26/2017
Valid To: 11/25/2017
Contact: JOHN HUGHES
Email: john.hughes@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext. Price
100	8 EA	HOLOPHANE	GV3N		\$414.63	1	\$3,317.04
Item Note: GranVille (GV): Optical Replacement							

Total in USD (Tax not included): \$3,317.04

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HOLLYWOOD FL 33022
Attn: JOHN SULLIVAN

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Date: 10/26/2017
Proj Name: A1A NORTH OF SHERIDAN ST
GB Quote #: 0228725903
Valid From: 10/26/2017
Valid To: 11/25/2017
Contact: JOHN HUGHES
Email: john.hughes@graybar.com

Proposal

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Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	5 EA	HOLOPHANE	ESU 250HP 48 S B 7 DS BHDF13 200..		\$1,464.59	1	\$7,322.95
Item Note: ESU 250HP 48 S B 7 DS BHDF13 200 BK S-67578							
Esplanade Style Luminaire (ESU): ESU, 250W High Pressure Sodium Mogul Base, 480V, Quick Lock Stem Mount, Black, Door with Clear Sag Glass, Asymmetric, Deep Skirt, Boston Harbor Decorative Arm Fitter, Slips Fits 2.00 Nominal Pipe (2.38") OD, Black with GE (LU250/ECO) 250HP Clear Mogul Lamp							
200	5 EA	HOLOPHANE	VGC96/1U724C RFD254116		\$1,142.56	1	\$5,712.80
Item Note: VGC96/1U724C VGC Arm VGC Series Roadway Arm, 96" Roadway One Way Arm, for use on a concrete pole. Cast Aluminum, Black							

Total in USD (Tax not included): \$13,035.75

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Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.
Unless noted the estimated ship date will be determined at the time of order placement.

To: CITY OF HOLLYWOOD
PO Box 229045
HOLLYWOOD FL 33022
Attn: JOHN SULLIVAN

Date: 10/26/2017
Proj Name: A1A NORTH OF SHERIDAN ST
GB Quote #: 0228725903

Proposal

We Appreciate Your Request and Take Pleasure In Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
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GRAYBAR ELECTRIC COMPANY, INC. TERMS AND CONDITIONS OF SALE

- 1. ACCEPTANCE OF ORDER; TERMINATION** - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.
- 2. PRICES AND SHIPMENTS** - Unless otherwise quoted, prices shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill.
- 3. RETURN OF GOODS** - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling.
- 4. TAXES** - Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
- 5. DELAY IN DELIVERY** - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.
- 6. LIMITED WARRANTIES** - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
- 7. LIMITATION OF LIABILITY** - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment.
- 8. WAIVER** - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
- 9. MODIFICATION OF TERMS AND CONDITIONS** - These terms and conditions supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
- 10. REELS** - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
- 11. CERTIFICATION** - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.
- 12. FOREIGN CORRUPT PRACTICES ACT** - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§ 78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
- 13. ASSIGNMENT** - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
- 14. GENERAL PROVISIONS** - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.
- 15. PAYMENT TERMS** - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
- 16. EXPORTING** - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any country for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed: _____

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

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1255 NW 21ST ST
POMPANO BEACH FL 33069-1428
Phone: 407-835-4515
Fax: 407-841-0238

To: CITY OF HOLLYWOOD
PO Box 229045
HOLLYWOOD FL 33022
Attn: JOHN SULLIVAN
Phone: 954-921-3499
Fax: 954-921-3064
Email: john.hughes@graybar.com

Date: 10/26/2017
Proj Name: A1A SOUTH OF SHERIDAN ST
GB Quote #: 0228725901
Valid From: 10/26/2017
Valid To: 11/25/2017
Contact: JOHN HUGHES
Email: john.hughes@graybar.com

Proposal

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Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	12 EA	HOLOPHANE	ESU 250HP 48 S B 7 DS BHDF13 200..		\$1,464.59	1	\$17,575.08
Item Note: ESU 250HP 48 S B 7 DS BHDF13 200 BK S-67578							
Esplanade Style Luminaire (ESU): ESU, 250W High Pressure Sodium Mogul Base, 480V, Quick Lock Stem Mount, Black, Door with Clear Sag Glass, Asymmetric, Deep Skirt, Boston Harbor Decorative Arm Fitter, Slips Fits 2.00 Nominal Pipe (2.38") OD, Black with GE (LU250/ECO) 250HP Clear Mogul Lamp							
200	12 EA	HOLOPHANE	ATC96/1CABKH-MOD RFD164693		\$1,270.98	1	\$15,251.76
Item Note: ATC SERIES ROADWAY ARM, 96" LONG FOR A SINGLE FIXTURE. ARM IS MODIFIED BY REMOVING THE WELDED FITTER AND ATTACHING A PIPE EXTENSION TO ALLOW FOR THE USE OF THE NEW DESIGNED LEVELING FITTER. FINISHED HOLOPHANE BLACK							
*** MODIFIED ARM FOR THE NEW LEVELING FITTER							

Total in USD (Tax not included): \$32,826.84

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