

**AGREEMENT FOR GOODS AND SERVICES
(Miscellaneous Electrical Warehouse Parts)**

THIS AGREEMENT FOR GOODS AND SERVICES ("Agreement") is made on _____, between the **City of Lake Worth Beach**, Florida, a municipal corporation ("CITY") with its office located at 7 North Dixie Highway, Lake Worth Beach, Florida 33460, and **WESCO Distribution, Inc.**, a Pennsylvania Company located at 225 W. Station Square Dr STE 700, Pittsburgh, PA 15219 ("CONTRACTOR").

RECITALS

WHEREAS, the CITY is a municipal corporation organized and existing pursuant to the Charter and the Constitution of the State of Florida; and

WHEREAS, the CITY issued Invitation for Bid #25-101 for the purchase of Miscellaneous Electrical Warehouse Parts ("IFB") for the CITY's Electric Utility, which IFB is incorporated by the reference into this Agreement; and

WHEREAS, the CITY received two (2) timely responses to the IFB; and

WHEREAS, the CONTRACTOR was found to be a responsive and responsible bidder and was recommended for the award; and

WHEREAS, the CONTRACTOR further warrants that it is experienced and capable of performing the tasks hereunder in a professional and competent manner; and

WHEREAS, the CITY finds entering this Agreement with the CONTRACTOR as described herein serves a valid public purpose.

NOW THEREFORE, the CITY hereby engages the CONTRACTOR, and in consideration of the mutual promises herein contained, the sufficiency of which is hereby acknowledged by both parties, the parties agree as follows:

1. TERM AND PRICE ADJUSTMENT

1.1 The initial term of this Agreement shall be for one (1) year from the date approved by the CITY. This Agreement may be renewed for four (4) additional, one (1) year renewal terms upon the mutual agreement of both parties and dependent on the annual appropriation of funds by the CITY's City Commission. The renewal term(s) may be approved by the City Manager. Notwithstanding the foregoing, this Agreement may be earlier terminated as set forth in this Agreement.

1.2 Price adjustments based on Governmental Price Index.

a. The CONTRACTOR's prices set forth herein shall remain unchanged for the first one (1) year initial term of this Agreement.

b. At least ninety (90) days prior to the commencement of any one (1) year renewal term, , the City will consider an adjustment to the CONTRACTOR's prices based on the most recent annual change reported in the following pricing index: Consumer Price Index, All Urban Consumers, All Items, Miami-Fort Lauderdale-West Palm Beach area.

c. It is the CONTRACTOR's responsibility to request a price adjustment under this provision. For any adjustment to commence on the first day of any new one (1) year renewal term, the CONTRACTOR's request for adjustment should be submitted at least ninety (90) days prior to expiration of the current one (1) year term. The adjustment requested should not be in excess of the relevant pricing index change. If no adjustment request is received from the CONTRACTOR, the CITY will assume that the CONTRACTOR has agreed that the next renewal term will continue without a pricing adjustment. Any price adjustment request received after the commencement of a new one (1) year term will not be considered.

d. The City reserves the right to negotiate lower pricing for the additional one (1) year renewal terms based on market research information or other factors that influence price. The City reserves the right to apply any reduction in pricing for the additional renewal terms based on the downward movement of the applicable index. The City reserves the right to reject any price adjustments submitted by the CONTRACTOR and/or to not exercise any otherwise available renewal term based on such submitted price adjustment

2. SPECIFICATIONS

2.1 The specifications set forth in the IFB (which is incorporated herein by reference) detail the purchase of Miscellaneous Electrical Warehouse Parts to be provided to the CITY. The CONTRACTOR's bid specifications, not attached hereto but incorporated by the reference, set forth further details for the furnishing of goods and services under this Agreement for the purchase of Miscellaneous Electrical Warehouse Parts for the City's Electric Utility. Specifically, the delivery shall be "FOB Destination" and the CITY will not impose any liquidated damages for delays in delivery.

2.2 The CONTRACTOR represents to the CITY that all goods and services provided under this Agreement shall be in accordance with the accepted and established trade practices and procedures recognized in the CONTRACTOR's trade in general and that the materials shall conform to this Agreement.

2.3 The CONTRACTOR further warrants its capability and experience to perform the services provided for herein in a professional and competent manner.

2.4 The goods and services shall be provided by the CONTRACTOR or under its supervision and all personnel engaged in performing the services shall be fully qualified and, if required, authorized or permitted under the state and local law to perform such services. All of the CONTRACTOR's personnel (and all subcontractors), while on CITY premises, shall comply with all CITY requirements governing safety, conduct and security.

2.5 The goods and services shall be provided and completed in accordance with the terms and conditions set forth in this Agreement.

3. INDEPENDENT CONTRACTOR; USE OF AGENTS OR ASSISTANTS

3.1 The CONTRACTOR is and shall be, in the provision of all goods and services under this Agreement, an independent contractor, and not an employee, agent, or servant of the CITY. All persons engaged in any of the work performed pursuant to this Agreement shall at all times, and in all places, be subject to the CONTRACTOR's sole direction, supervision, and control. The CONTRACTOR shall exercise control over the means and manner in which it and its employees perform the work.

3.2 To the extent reasonably necessary to enable the CONTRACTOR to perform the goods and services hereunder, the CONTRACTOR shall be authorized to engage the services of any agents or assistants which it may deem proper, and may further employ, engage, or retain the services of such other persons or corporations to aid or assist in the proper performance of its duties. All costs of the services of, or expenses incurred by, such agents or assistants shall be paid by the CONTRACTOR.

4. MATERIALS

4.1 The CONTRACTOR shall provide all materials as more specifically set forth in the IFB and its specifications unless otherwise specified in writing by the CITY.

5. FEE AND ORDERING MECHANISM

5.1 The CITY shall utilize a City Purchase Order for the purchase of Miscellaneous Electrical Warehouse Parts under this Agreement; however, the terms and conditions of the City Purchase Order shall not apply.

5.2 Should the CITY require additional goods and services, which additional goods and services are not included in this Agreement (but authorized by the IFB), the CITY and CONTRACTOR will prepare and execute a written amendment setting forth the additional goods and services and the total cost for the same prior to any such additional goods or services being provided by the CONTRACTOR.

5.3 Payments by the CITY to the CONTRACTOR shall not exceed amounts expressed herein or in any CITY issued Purchase Order. The CITY's Fiscal Year ends on September 30th of each calendar year. Except for purchases authorized in a prior fiscal year and fully appropriated and funded, the CITY cannot authorize the purchase of additional goods or services beyond September 30th of each calendar year, prior to the annual budget being approved by the CITY's City Commission.

6. MAXIMUM COSTS

6.1 The CITY shall compensate the CONTRACTOR in accordance with the CONTRACTOR's bid prices, which are attached hereto and incorporated herein as **Exhibit "A"**. The total cost to be paid by the CITY to the CONTRACTOR for the purchase of Miscellaneous Electrical Warehouse Parts shall not exceed **Two Million Dollars (\$2,000,000) per fiscal year**.

7. INVOICE

7.1 The CONTRACTOR shall submit an itemized invoice to the CITY for the goods and services upon delivery and acceptance of the goods and all services by the CITY. Goods not rejected in writing to the CONTRACTOR, which notice shall be sent within **five (5) business days** of delivery, shall be deemed to have been accepted. The CONTRACTOR shall be paid by the CITY within thirty (30) days of receipt of an approved invoice for all goods and services.

7.2 If the CITY disputes any invoice or part of an invoice, CITY shall notify the CONTRACTOR within a reasonable time after receipt of the invoice. CITY reserves the right to off-set, reduce or withhold any payment to the CONTRACTOR until the dispute is resolved.

8. AUDIT BY CITY

1.1 8.1 The CONTRACTOR shall permit the CITY, or any authorized representatives of the CITY, at all reasonable times, access to and the right to examine all records, books, papers or documents related to the CONTRACTOR's performance under this Agreement including, but not limited to, costs for all materials, , direct and indirect charges for work performed and detailed documentation for all such work performed or to be performed under this Agreement to the extent necessary to conform compliance with this Agreement. If CITY uses a third party to conduct an audit, the third party shall sign a confidentiality agreement acceptable to CONTRACTOR and shall be a certified public accounting firm that does not accept commissions or contingent fees for its audit services.

9. COPIES OF DATA/DOCUMENTS

9.1 Copies or original documents prepared by the CONTRACTOR in relation to work associated with this Agreement shall be provided to the CITY. Data collected, stored, and/or provided shall be in a form acceptable to the CITY and agreed upon by the CITY.

10. OWNERSHIP (Intentionally Deleted).

11. WRITTEN AUTHORIZATION REQUIRED

11.1 The CONTRACTOR shall not make changes in the specifications or goods and services to be provided or perform any additional work or provide any additional materials under this Agreement without first obtaining written authorization from the CITY for such additional services or materials. Additional services or materials provided without written authorization shall be done at the CONTRACTOR's sole risk and without payment from the CITY.

12. DEFAULTS, TERMINATION OF AGREEMENT

12.1 If the CONTRACTOR fails to timely provide the goods and services or has failed in any other respect to satisfactorily perform in accordance with this Agreement; or, is in material breach of a term or condition of this Agreement, the City Manager or designee may give written notice to the CONTRACTOR specifying the default(s) to be remedied. Such notice shall set forth a reasonable timeframe for correcting the default(s) and any suggested corrective measures. If the CONTRACTOR does not remedy the default(s) within the timeframe provided in the CITY's notice or commence good faith steps to remedy the default to the reasonable satisfaction of the CITY, the CITY may take such action to remedy the default and all expenses related thereto shall be borne by the CONTRACTOR including, without limitation, utilization of another contractor to provide for such work and all of the CITY's legal fees; and/or, the CITY may withhold any money due or which may become due to the CONTRACTOR for such expense and/or work related to the claimed default. Alternatively, or in addition to the foregoing, if after three (3) business days the CONTRACTOR has not remedied defaults or commenced good faith steps to remedy defaults to the satisfaction of the CITY, the CITY may elect to terminate this Agreement. No cancellation fee or other compensation shall be paid by the CITY for de-mobilization, take-down, disengagement, wind-down, lost profits, or other costs incurred due to termination of this Agreement under this paragraph.

12.2 Notwithstanding paragraph 12.1, the CITY reserves the right and may elect to terminate this Agreement at any time, with or without cause. At such time, the CONTRACTOR would be compensated only for that work which has been satisfactorily completed to the date of termination. No compensation shall be paid for de-mobilization, take-down, disengagement, wind-down, lost profits, or other costs incurred due to termination of this Agreement under this paragraph.

However, CITY shall be responsible for the cancellation fee set forth in the CONTRACTOR's quote.

12.3 If the CITY fails to timely perform in accordance with this Agreement; or, is in material breach of a term or condition of this Agreement, the CONTRACTOR may give written notice to the CITY specifying the default(s) to be remedied. Such notice shall set forth a reasonable timeframe for correcting the default(s) and any suggested corrective measures. If the CITY does not remedy the default(s) within the timeframe provided in the CONTRACTOR's notice or commence good faith steps to remedy the default to the reasonable satisfaction of the CONTRACTOR, the CONTRACTOR may take such action to remedy the default and all expenses related thereto shall be borne by the CITY; and/or, the CONTRACTOR may withhold any work. Alternatively, or in addition to the foregoing, if after three (3) business days the CITY has not remedied defaults or commenced good faith steps to remedy defaults to the satisfaction of the CONTRACTOR, the CONTRACTOR may elect to terminate this Agreement.

13. INSURANCE

13.1. Prior to commencing any work, the CONTRACTOR shall provide certificates evidencing insurance coverage as required hereunder. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Certificates shall clearly indicate that the CONTRACTOR has obtained insurance of the type, amount, and classification as required for strict compliance with this Section and that no material change or cancellation of the insurance shall be effective without thirty (30) days' prior written notice to the CITY. Failure to comply with the foregoing requirements shall not relieve the CONTRACTOR of its liability and obligations under this Contract. All insurance, other than Workers' Compensation, required hereunder shall specifically include the "City of Lake Worth Beach" as an "Additional Insured" on a primary, non-contributing basis, and the CONTRACTOR shall provide additional insured endorsements section of Certificates of Insurance.

13.2. The CONTRACTOR shall maintain, during the life of this Contract, commercial general liability, including contractual liability insurance in the amount of \$1,000,000 per occurrence (\$2,000,000 aggregate) to protect the CONTRACTOR from claims for damages for bodily and personal injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this Agreement, whether such operations be by the CONTRACTOR or by anyone directly employed by or contracting with the CONTRACTOR.

13.3. The CONTRACTOR shall maintain, during the life of this Agreement, comprehensive automobile liability insurance in the minimum amount of \$1,000,000 combined single limit for bodily injury and property damages liability to protect the CONTRACTOR from claims for damages for bodily and personal injury, including death, as well as from claims for property damage, which may arise from the ownership, use, or maintenance of owned and non-owned automobiles, including rented automobiles whether such operations be by the CONTRACTOR or by anyone directly or indirectly employed by the CONTRACTOR.

13.4. The CONTRACTOR shall maintain, during the life of this Agreement, Workers' Compensation Insurance and Employer's Liability Insurance for all employees as required by Florida Statutes.

14. WAIVER OF BREACH

14.1 The waiver by either party of any breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach of that same or any other provision.

15. INDEMNITY

15.1 The CONTRACTOR shall indemnify, defend and hold harmless, to the maximum extent permitted by law, the CITY and its officers, agents, employees and representatives, from and against any and all liability, suit, actions, proceedings, judgments, claims, losses, liens, damages, injuries (whether in contract or in tort, including personal injury, accidental death, patent infringement or property damage, and regardless, of whether the allegations are false, fraudulent or groundless), costs and expenses (including attorney's fees, litigation, arbitration, mediation, appeal expenses) to the extent arising out of or alleged to have arisen out of the acts, omissions or neglect of the CONTRACTOR or any of its agents, employees, subcontractors or by anyone the CONTRACTOR directly or indirectly employed.

15.2 The CONTRACTOR's obligation to indemnify, defend and hold harmless shall remain in effect and shall be binding upon the CONTRACTOR whether such injury or damage shall accrue, or may be discovered, before or after termination of this Agreement.

15.3 Compliance with any insurance requirements required elsewhere in this Agreement shall not relieve CONTRACTOR of its liability and obligation to defend, hold harmless and indemnify the CITY as set forth in this section.

15.4 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the CITY or CONTRACTOR. Further, nothing contained in this Agreement shall be construed or interpreted as consent by the CITY to be sued, nor as a waiver of sovereign immunity beyond the waiver provided in section 768.28, Florida Statutes, as amended from time to time.

15.5 The CONTRACTOR's failure to comply with this section's provisions shall constitute a material breach upon which the CITY may immediately terminate or suspend this Agreement.

16. ENTIRE AGREEMENT AND ORDER OF PRECEDENCE

16.1 This Agreement consists of the terms and conditions provided herein; the IFB (including all specifications, exhibits and addenda attached thereto or referenced therein); the CONTRACTOR's bid, and the CONTRACTOR's pricing (Exhibit "A"). To the extent that there exists a conflict between this Agreement and the remaining documents, the terms, conditions, covenants, and/or provisions of this Agreement shall prevail with the IFB (including all specifications, exhibits and addenda attached thereto) next taking precedence. The CONTRACTOR's pricing shall prevail over the CONTRACTOR's bid. Wherever possible, the provisions of such documents shall be construed in such a manner as to avoid conflicts between provisions of the various documents.

16.2 This Agreement supersedes any and all other Agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other Agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding. This Agreement may be executed electronically and such electronic signature shall be treated as an original signature of the party executing this Agreement electronically.

17. ASSIGNMENT

17.1 Nothing under this Agreement shall be construed to give any rights or benefits to any party other than the CITY and the CONTRACTOR. All duties and responsibilities under this Agreement shall be for the sole and exclusive benefit of the CITY and the CONTRACTOR and not for the benefit or any other party. The CONTRACTOR shall not assign any right or interest in this Agreement, and shall not delegate any duty owned, without the CITY's prior written consent. Any attempted assignment or delegation shall be void and totally ineffective for all purposes, and shall constitute a material breach upon which the CITY may immediately terminate or suspend this Agreement.

17.2 In the event the CITY consents to an assignment or delegation, the assignee, delegate, or its legal representative shall agree in writing to personally assume, perform, and be bound by this Agreement's covenants, conditions, obligations and provisions.

18. SUCCESSORS AND ASSIGNS

18.1 Subject to the provision regarding assignment, this Agreement shall be binding on the heirs, executors, administrators, successors, and assigns of the respective parties.

19. WAIVER OF TRIAL BY JURY

19.1 TO ENCOURAGE PROMPT AND EQUITABLE RESOLUTION OF ANY LITIGATION, EACH PARTY HEREBY WAIVES ITS RIGHTS TO A TRIAL BY JURY IN ANY LITIGATION RELATED TO THIS AGREEMENT.

20. GOVERNING LAW AND REMEDIES

20.1 The validity of this Agreement and of any of its terms or provisions, as well as the rights and duties of the parties hereunder, shall be governed by the laws of the State of Florida and exclusive venue shall be in Palm Beach County, Florida.

20.2 No remedy herein conferred upon any party is intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise. No single or partial exercise by any party of any right, power, or remedy hereunder shall preclude any other or further exercise thereof.

21. TIME IS OF THE ESSENCE

21.1 Time is of the essence in the completion of the Scope of Work as specified herein.

22. NOTICES

22.1 All notices hereunder must be in writing and, unless otherwise provided herein, shall be deemed validly given on the date when personally delivered to the address indicated below; or on the third (3rd) business day following deposit, postage prepaid, using certified mail, return receipt requested, in any U.S. postal mailbox or at any U.S. Post Office; or when sent via nationally recognized overnight courier to the address indicated below. Should the CITY or the CONTRACTOR have a change of address, the other party shall immediately be notified in writing of such change, provided, however, that each address for notice must include a street address and not merely a post office box. All notices, demands or requests from the CONTRACTOR to the CITY shall be given to the CITY address as follows:

City of Lake Worth Beach
Attn: City Manager/Financial Department/Purchasing Division
7 North Dixie Highway
Lake Worth Beach, Florida 33460

All notices, demands or requests from the CITY to the CONTRACTOR shall be given to the CONTRACTOR address as follows:

WESCO Distribution, Inc.
Attn: Alison Dye
225 W. Station Square Dr STE 700
Pittsburgh, PA 15219

23. SEVERABILITY

23.1 Should any part, term or provision of this Agreement or any document required herein to be executed be declared invalid, void or unenforceable, all remaining parts, terms and provisions hereof shall remain in full force and effect and shall in no way be invalidated, impaired or affected thereby.

24. DELAYS AND FORCES OF NATURE

24.1 The CONTRACTOR shall not be considered in default by reason of a delay in timely performance if such delay and failure arise out of causes reasonably beyond the control of the CONTRACTOR or its subcontractors and without their fault or negligence. Upon the CONTRACTOR's request, the CITY shall consider the facts and extent of any such delay and failure to timely perform the work for reason beyond the control of the CONTRACTOR and, if the CONTRACTOR'S delay and failure to timely perform was without it or its subcontractors' fault or negligence, as determined by the CITY in its sole discretion, the time of completion shall be extended for any reasonable time that the CITY, in its sole discretion, may decide; subject to the CITY'S rights to change, terminate, or stop any or all of the work at any time. If the CONTRACTOR is delayed at any time in the progress of the work by any act or neglect of the CITY or its employees, or by any other contractor employed by the CITY, or by changes ordered by the CITY or in an unusual delay in transportation, unavoidable casualties, or any causes beyond the CONTRACTOR'S control, or by delay authorized by the CITY pending negotiation or by any cause which the CITY, in its sole discretion, shall decide justifies the delay, then the time of completion shall be extended for any reasonable time the CITY, in its sole discretion, may decide. No extension of time shall be made for any delay occurring more than five (5) days before a claim therefore is made in writing to the CITY. In the case of continuing cause of delay, only one (1) claim is necessary. The CONTRACTOR's sole remedy for a delay in completion of the work for any reason will be an extension of time to complete the work and CONTRACTOR specifically waives any right to seek any monetary damages or losses for a delay in completion of the work, including, but not limited to, waiving any right to seek monetary amounts for lost profits, additional overhead, salaries, lost productivity, efficiency losses, or any other alleged monetary losses which may be allegedly suffered by CONTRACTOR due to a delay in completion of the work.

24.2 Neither party shall be considered in default in the performance of its obligations hereunder or any of them, if such obligations were prevented or delayed by any cause, existing or future beyond the reasonable control of such party which include but are not limited to acts of God, labor disputes or civil unrest.

25. COUNTERPARTS

25.1 This Agreement may be executed in counterparts, each of which shall be an original, but all of which shall constitute one and the same document. Each of the parties shall sign a sufficient number of counterparts, so that each party will receive a fully executed original of this Agreement.

26. PUBLIC ENTITY CRIMES

26.1 CONTRACTOR acknowledges and agrees that a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier or sub-contractor under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list. CONTRACTOR will advise the CITY immediately if it becomes aware of any violation of this statute.

27. PREPARATION

27.1 This Agreement shall not be construed more strongly against either party regardless of who was more responsible for its preparation.

28. PALM BEACH COUNTY INSPECTOR GENERAL

28.1 In accordance with Palm Beach County ordinance number 2011-009, the CONTRACTOR acknowledges that this Agreement may be subject to investigation and/or audit by the Palm Beach County Inspector General. The CONTRACTOR has reviewed Palm Beach County ordinance number 2011-009 and is aware of its rights and/or obligations under such ordinance.

29. ENFORCEMENT COSTS

29.1 All parties shall be responsible for their own attorneys' fees, court costs and expenses if any legal action or other proceeding is brought for any dispute, disagreement, or issue of construction or interpretation arising hereunder whether relating to the Contract's execution, validity, the obligations provided therein, or performance of this Contract, or because of an alleged breach, default or misrepresentation in connection with any provisions of this Contract.

30. PUBLIC RECORDS

CONTRACTOR shall comply with Florida's Public Records Laws, Chapter 119, Florida Statutes, and, if it is acting on behalf of the CITY as provided under section 119.011(2), the CONTRACTOR specifically agrees to:

- (a) Keep and maintain public records required by the CITY to perform the services under this Agreement.
- (b) Upon request from the CITY's custodian of public records, provide the CITY with a copy of the requested records or allow the records to be inspected or copied within

a reasonable tie at a cost that does not exceed the cost provided in this Chapter 119, Florida Statutes, or as otherwise provided by law.

- (c) Ensure that said public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following completion of the Agreement, if the CONTRACTOR does not transfer the records to the CITY.
- (d) Upon the completion of the Agreement, transfer, at no cost, to the CITY all public records in possession of the CONTRACTOR or keep and maintain public records required by the CITY to perform the services. If the CONTRACTOR transfers all public records to the CITY upon completion of the Agreement, the CONTRACTOR shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the CONTRACTOR keeps and maintains public records upon completion of the Agreement, the CONTRACTOR shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the CITY, upon request from the CITY's custodian of public records, in a format that is compatible with the information technology systems of the City.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (561) 586-1660, CITYCLERK@LAKEWORTHBEACHFL.GOV OR 7 NORTH DIXIE HIGHWAY, LAKE WORTH BEACH, FLORIDA 33460.

31. COPYRIGHTS AND/OR PATENT RIGHTS

31.1 CONTRACTOR agrees to hold the City harmless from any and all liability, loss, or expense occasioned by any violation of a third person's copyrights and/or patent rights in the manufacturing, producing, or selling of goods, shipped or ordered, as a result of this Agreement.

32. COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH

32.1 CONTRACTOR further certifies that, if the material, equipment, etc., delivered is subsequently found to be deficient in any OSHA requirements in effect on date of delivery, all costs necessary to bring the material, equipment, etc. into compliance with the aforementioned requirements shall be borne by the CONTRACTOR.

33. FEDERAL AND STATE TAX

33.1 The CITY is exempt from Federal Tax and State Tax for Tangible Personal Property. The Procurement Official will provide the CONTRACTOR with a signed exemption certificate submitted by the CONTRACTOR. CONTRACTOR shall not be exempted from paying sales tax to their suppliers for materials to fulfill contractual obligations with the CITY, nor shall CONTRACTOR be authorized to use the City's Tax Exemption Number in securing such materials.

34. PROTECTION OF PROPERTY

34.1 The CONTRACTOR shall at all times guard against damage or loss to the property of the CITY or of other vendors or contractors and shall be held responsible for replacing or repairing any such loss or damage that arises out of CONTRACTOR's negligent acts or omissions. The CITY may withhold payment or make such deductions as deemed necessary to insure reimbursement or replacement for loss or damage to property through negligence of the successful CONTRACTOR or its agents. The CONTRACTOR shall be responsible to safeguard all of their property such as tools and equipment while on site. The CITY will not be held responsible for any loss of CONTRACTOR property due to theft or vandalism.

35. DAMAGE TO PERSONS OR PROPERTY (Intentionally Deleted).

36. WARRANTY

36.1 CONTRACTOR warrants to the CITY that goods and services provided under this Agreement shall be in accordance with the Agreement and the other documents specifically included in this Agreement. CONTRACTOR shall provide to the CITY any and all manufacturers' warranties for the goods and services being provided under this Agreement. CONTRACTOR DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND ANY WARRANTY THAT THE GOODS CONFORM TO DESIGNS, DRAWINGS, SPECIFICATIONS, OR PLANS EXCEPT AS SPECIFICALLY SET FORTH IN THIS AGREEMENT, AND ANY WARRANTY AGAINST NON-INFRINGEMENT OF THIRD PERSONS' INTELLECTUAL PROPERTY RIGHTS.

37. SCRUTINIZED COMPANIES

37.1 CONTRACTOR certifies that it and its subcontractors are not on the Scrutinized Companies that Boycott Israel List and are not engaged in the boycott of Israel. Pursuant to section 287.135, Florida Statutes, the CITY may immediately terminate this Agreement at its sole option if the CONTRACTOR or any of its subcontractors are found to have submitted a false certification; or if the CONTRACTOR or any of its subcontractors, are placed on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel during the term of this Agreement.

37.2 If this Agreement is for one million dollars or more, the CONTRACTOR certifies that it and its subcontractors are also not on the Scrutinized Companies with Activities in Sudan List, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, or engaged in business operations in Cuba or Syria as identified in Section 287.135, Florida Statutes. Pursuant to Section 287.135, the CITY may immediately terminate this Agreement at its sole option if the CONTRACTOR, or any of its subcontractors are found to have submitted a false certification; or if the CONTRACTOR or any of its subcontractors are placed on the Scrutinized Companies with Activities in Sudan List, or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, or are or have been engaged with business operations in Cuba or Syria during the term of this Agreement.

37.3 The CONTRACTOR agrees to observe the above requirements for applicable subcontracts entered into for the performance of work under this Agreement.

37.4 The CONTRACTOR agrees that the certifications in this section shall be effective and relied upon by the CITY for the term of this Agreement, including any and all renewals.

37.5 The CONTRACTOR agrees that if it or any of its subcontractors' status changes in regards to any certification herein, the CONTRACTOR shall immediately notify the CITY of the same.

37.6 As provided in Subsection 287.135(8), Florida Statutes, if federal law ceases to authorize the above-stated contracting prohibitions then they shall become inoperative.

38. E-VERIFY

Pursuant to Section 448.095(5) Florida Statutes, the CONTRACTOR shall:

38.1. Register with and use the E-Verify system to verify the work authorization status of all newly hired employees and require all subcontractors (providing services or receiving funding under this Agreement) to register with and use the E-Verify system to verify the work authorization status of all the subcontractors' newly hired employees;

38.2. Secure an affidavit from all subcontractors (providing services or receiving funding under this Agreement) stating that the subcontractor does not employ, Agreement with, or subcontract with an "unauthorized alien" as defined in Section 448.095(1)(k), Florida Statutes;

38.3. Maintain copies of all subcontractor affidavits for the duration of this Agreement and provide the same to the CITY upon request;

38.4. Comply fully, and ensure all of its subcontractors comply fully, with Section 448.095, Florida Statutes;

38.5. Be aware that a violation of Section 448.09, Florida Statutes (Unauthorized aliens; employment prohibited) shall be grounds for termination of this Agreement; and,

38.6. Be aware that if the CITY terminates this Agreement under Section 448.095(2)(c), Florida Statutes, CONTRACTOR may not be awarded a contract for at least 1 year after the date on which this Agreement is terminated and will be liable for any additional costs incurred by the CITY as a result of the termination of this Agreement.

39. SURVIVABILITY

39.1 Any provision of this Agreement which is of a continuing nature or imposes an obligation which extends beyond the term of this Agreement shall survive its expiration or earlier termination.

40. COMPLIANCE WITH SECTION 787.06, FLORIDA STATUTES (2024)

40.1 By signing this Amendment before a notary public and taking an oath under the penalty of perjury, the CONTRACTOR attests and warrants that the CONTRACTOR does not use coercion for labor or services as defined in section 787.06, Florida Statutes (2024).

41. LIMITATION OF LIABILITY

41.1 NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT TO THE CONTRARY, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR CONSEQUENTIAL, INCIDENTAL, INDIRECT, LIQUIDATED, OR PUNITIVE DAMAGES, OR LOST REVENUES, SALES, OR PROFITS, OR DAMAGES FOR BUSINESS INTERRUPTION.

41.2 CONTRACTOR'S AGGREGATE LIABILITY ON ANY CLAIM BY THE CITY, REGARDLESS OF LEGAL THEORY (INCLUDING NEGLIGENCE), **SHALL NOT EXCEED ONE MILLION DOLLARS (\$1,000,000.00)**; PROVIDED, HOWEVER, THAT THE FOREGOING LIMIT ON CONTRACTOR'S LIABILITY SHALL NOT APPLY TO CONTRACTOR'S INDEMNITY OBLIGATIONS UNDER THIS

AGREEMENT, CLAIMS COVERED BY THE INSURANCE REQUIRED BY THIS AGREEMENT, OR CLAIMS ARISING FROM CONTRACTOR'S RECKLESSNESS, GROSS NEGLIGENCE, INTENTIONAL MISCONDUCT OR VIOLATIONS OF LAW.

IN WITNESS WHEREOF the parties hereto have made and executed this Agreement for Goods and Services (Miscellaneous Electrical Warehouse Parts) on the day and year first above written.

CITY OF LAKE WORTH BEACH, FLORIDA

By: _____
Betty Resch, Mayor

ATTEST:

By: _____
Melissa Ann Coyne, MMC, City Clerk

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

APPROVED FOR FINANCIAL
SUFFICIENCY

By: _____
Glen J. Torcivia, City Attorney

By: _____
Yannick Ngendahayo, Financial Services Director

CONTRACTOR:

WESCO Distribution, Inc.

By: _____
[Signature]

[Corporate Seal]

Print Name: Alison Dye

Title: Inside Sales Manager

STATE OF Florida)
COUNTY OF Orange)

THE FOREGOING instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization on this 21 day of May 2025, by Alison Dye, as the Inside Sales Manager [title] of **WESCO Distribution, Inc.** a Company authorized to do business in the State of Florida, who is ☐ personally known to me or ☐ who has produced driver license as identification, and who did take an oath under penalty of perjury that the facts stated with regard to section 787.06, Florida Statutes, are true and correct, and that he or she is duly authorized to execute the foregoing instrument and bind **WESCO Distribution, Inc.** to the same.

Notary Public Signature

Notary Seal:

My Commission expires: 04/19/2027

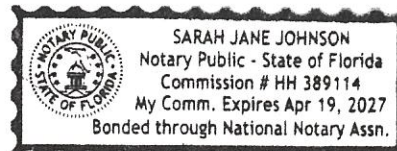


Exhibit "A"
(Contractor's Schedule of Unit Prices)

(B4)

IFB #25-101 Miscellaneous Electrical Warehouse Parts

SCHEDULE OF UNIT PRICES

In order to evaluate the bids, each Bidder must identify the unit prices for the parts listed below. Prices shall be delivered FOB destination, City of Lake Worth Beach Electric Utility, freight allowed and pre-paid. The City will not accept bids that have no shipping prices included in their unit price. The quantities below are estimated quantities. City does not guarantee a minimum order and reserves the right to adjust these quantities as considered in the best interest of the City. The bidder acknowledges that no additional payment will be made for adjustments in the quantities.

ITEM #	DESCRIPTION	APPROVED MANUFACTURER/ PART # (Check offered product)	ANNUAL ESTIMATED QUANTITIES	UNIT PRICE	TOTAL OFFER	ESTIMATED DELIVERY TIME FRAME (In days)
1.	Lightning Arrestor, Polymer, 21 kV Arrestor with Birdguard	<input type="checkbox"/> MacLean ZHP0210C00100B <input type="checkbox"/> Ohio Brass 2137177324 <input type="checkbox"/> Siemens 3EK8 210-3GA4-Z Q51	800	\$ 75.75	\$ 60,600	Cooper UHS21090A1A1B1A 3 weeks
2.	Fuse Switch, Cutout, 100 Amp, 27KV, Polymer, 125 BIL	<input type="checkbox"/> Hubbell CP710213PC <input checked="" type="checkbox"/> MacLean SC27SG112CD	700	\$ 116.00	\$ 81,200	3 weeks
3.	Ground Rod Clamp, 5/8", Bronze, 5/8" Rod to #8-#1/0 CU	<input type="checkbox"/> Burndy GRC58 <input type="checkbox"/> Galvan G-5 Line Hardware	1000	\$ 1.91	\$ 1,910	3 weeks
4.	Ground Rod Coupling, 5/8", Bronze, threaded	<input type="checkbox"/> Galvan 60-C <input checked="" type="checkbox"/> Hubbell/Chance CTC58	700	\$ 11.81	\$ 8,267	3 weeks
5.	Ground Rod, 5/8" X 10', Copper-Clad, Threaded End Only	<input type="checkbox"/> Galvan 6260S <input type="checkbox"/> Hubbell C635800 <input checked="" type="checkbox"/> Powerline PLH-5810CS	800	\$ 25.14	\$ 20,112	3 weeks
6.	Disc. Switch, 38kV, 900 amp, for horizontal or underhung	<input checked="" type="checkbox"/> Aluma-Form HDS-900A-38S-150-AS2A <input type="checkbox"/> Hubbell/Chance M3H98A <input type="checkbox"/> Siemens 402-03XXPT	250	\$ 297.14	\$ 74,285	3 weeks
7.	Bolt, Double-Armring, 5/8" x 24", Galv, with 2 Square Nuts	<input type="checkbox"/> Allied Bolt 5964 <input type="checkbox"/> Chance 8874 <input checked="" type="checkbox"/> Joslyn J8874 <input type="checkbox"/> Cooper DF2D24	900	\$ 4.71	\$ 4,239	3 weeks

8.	Bolt, Machine, 5/8" x 12", galv, with square nut	<input type="checkbox"/> Allied Bolt 8224 <input type="checkbox"/> Chance 8812 <input checked="" type="checkbox"/> Joslyn J8812 <input type="checkbox"/> Cooper DF3B12	1600	\$ <u>1.57</u>	\$ <u>2,512</u>	3 weeks
9.	Bolt, Machine, 5/8" x 14", galv, with square nut	<input type="checkbox"/> Aluma-Form AF8814 <input type="checkbox"/> Chance 8814 <input checked="" type="checkbox"/> Joslyn J8814 <input type="checkbox"/> Cooper DF3B14	2700	\$ <u>1.80</u>	\$ <u>4,860</u>	3 weeks
10.	Bolt, Machine, 5/8" x 16", galv, with Square Nut	<input type="checkbox"/> Aluma-Form AF8816 <input type="checkbox"/> Chance 8816 <input checked="" type="checkbox"/> Joslyn J8816 <input type="checkbox"/> Cooper DF3B16	1375	\$ <u>1.89</u>	\$ <u>2,598.75</u>	3 weeks
11.	Bolt, Machine, 5/8" x 18", galv, w/ Square Nut	<input type="checkbox"/> Aluma-Form AF8818 <input type="checkbox"/> Chance 8818 <input checked="" type="checkbox"/> Joslyn J8818	500	\$ <u>2.60</u>	\$ <u>1,300</u>	3 weeks
12.	Washer, 2-1/4" Square w/lt 13/16" hole	<input type="checkbox"/> Chance 6814 <input type="checkbox"/> Cooper DF2W5 <input checked="" type="checkbox"/> Joslyn J1076	450	\$ <u>0.60</u>	\$ <u>270</u>	3 weeks
13.	Washer, Square, Curved, galv, 3" Square, for 5/8" bolts	<input type="checkbox"/> Allied 233 <input checked="" type="checkbox"/> Aluma-Form AF113 <input type="checkbox"/> Chance 6823-1/2 <input type="checkbox"/> Joslyn J113	2350	\$ <u>1.65</u>	\$ <u>3,877.50</u>	3 weeks
14.	Clamp, Parallel, AL- CU, #8 - 1/0	<input checked="" type="checkbox"/> Anderson LC522AXB <input type="checkbox"/> Blackburn PAC3459	2950	\$ <u>3.35</u>	\$ <u>9,882.50</u>	3 weeks
15.	Clamp, Single +60:121U-Bolt Aluminum only	<input type="checkbox"/> Blackburn DLC- 23 <input checked="" type="checkbox"/> Hubbell LC74B	925	\$ <u>7.56</u>	\$ <u>16,243</u>	3 weeks
16.	Clamp, Doub Bolt, AL/CU, Parallel, 3/0 - 397.5	<input checked="" type="checkbox"/> Burndy UP34R	700	\$ <u>70.02</u>	\$ <u>49,014</u>	3 weeks
17.	Clamp, Doub Bolt, AL/CU, Parallel, 3/0 - 477	<input checked="" type="checkbox"/> Burndy UP45R36R	500	\$ <u>113.13</u>	\$ <u>56,565</u>	3 weeks
18.	Clamp, Hotline Bronze, 8-2/0	<input checked="" type="checkbox"/> Aluma-Form AF- BC20 <input type="checkbox"/> Blackburn HLC2108 <input type="checkbox"/> Hubbell BC 20 <input type="checkbox"/> Hubbell/CMC HLB2/0	1950	\$ <u>10.11</u>	\$ <u>19,714.50</u>	3 weeks
19.	Connector, WEJTAP, Yellow 556 to 556	<input checked="" type="checkbox"/> Burndy WCY61	1200	\$ <u>29.98</u>	\$ <u>35,976</u>	3 weeks

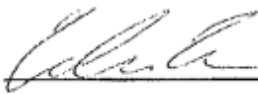
20.	Dead End, Wedge Clamp AL, 2/0-2 AL, 1/0-4 AAAC, 1/0-4 AWG ACSR	<input type="checkbox"/> Hubbell SW7187LBI <input checked="" type="checkbox"/> MacLean 71871	3100	\$ 3.72	\$ 11,532	3 weeks
21.	Deadend shoe, #4 - #556	<input type="checkbox"/> Hubbell ADEZ- 88-N <input checked="" type="checkbox"/> MacLean HDSO- 88	760	\$ 16.08	\$ 12,220	3 weeks
22.	Dead End shoe, 2 - 336	<input checked="" type="checkbox"/> Hubbell ADEZ- 70-N MacLean HDSO-70	450	\$ 18.81	\$ 8,464.50	3 weeks
23.	Deadend Shoe #6-2/0 ACSR and 4-3/0 AWG AL, AL BODY	<input type="checkbox"/> Hubbell ADEZ- 47-N <input checked="" type="checkbox"/> MacLean HDSO- 47	600	\$ 13.08	\$ 8,208	3 weeks
24.	Extended Clevis Fork/ 14" Bracket Extension	<input type="checkbox"/> Hubbell DC10E1 <input checked="" type="checkbox"/> MacLean D2358	300	\$ 19.35	\$ 5,805	3 weeks
25.	Bracket, Secondary clevis Fork, 4" Extension, galv, spool not included	<input type="checkbox"/> Chance 468 <input checked="" type="checkbox"/> MacLean J093 <input type="checkbox"/> Powerline P093	650	\$ 2.29	\$ 1,488.50	3 weeks
26.	Bolt, Eyelet, for 3/4" bolts, galv, oval eye	<input checked="" type="checkbox"/> Hubbell B14B	1150	\$ 5.44	\$ 6,256	3 weeks
27.	Eyenuit, Oval, 5/8	<input type="checkbox"/> Allied Bolt 5876 <input type="checkbox"/> Chance 6502 <input type="checkbox"/> Cooper DG2E3 <input checked="" type="checkbox"/> Joslyn J1092 <input type="checkbox"/> MacLean EN-5	650	\$ 2.26	\$ 1,469	3 weeks
28.	Guard, Guy, Yellow, 8', Plastic Polyethylene	<input type="checkbox"/> Hubbell 96FRPMYEL <input checked="" type="checkbox"/> MacLean J5718	175	\$ 7.90	\$ 1,382.50	3 weeks
29.	Guy Strain Insulator, Guy Strain 120", Fiberglass	<input type="checkbox"/> Hubbell GS16120CC1 <input type="checkbox"/> Hughes CF696- 120RWS <input checked="" type="checkbox"/> MacLean GCC15- 120R <input type="checkbox"/> Preformed Line GSF36-120CCR	100	\$ 36.19	\$ 3,619	3 weeks
30.	Insulator, Deadend, Polymer, 46kV, 23" long, for Deadends	<input checked="" type="checkbox"/> Aluma-Form DEI-46 <input type="checkbox"/> Hubbell 401046- 0215 <input type="checkbox"/> MacLean DS46M	750	\$ 21.01	\$ 15,757.50	3 weeks

31.	Mid-Span Tap, 4/0-350	<input checked="" type="checkbox"/> Utilco MST41- 350-4/0	1000	\$ <u>66.36</u>	\$ <u>66,360</u>	3 weeks
32.	Insulator Spool, for Neutral & SEC, Porcelain or Polymer, GRAY, 3.125" height, 3" dia, per ANSI 53-3	<input type="checkbox"/> Gamma 8442-70 <input type="checkbox"/> Hubbell DE4S6 <input checked="" type="checkbox"/> Newell 2335320- 7001 <input type="checkbox"/> MacLean J151	400	\$ <u>1.39</u>	\$ <u>556</u>	3 weeks
33.	Termination Kit, 35 KV, 700-1500 KCMIL FOR	<input checked="" type="checkbox"/> 3M 7666-S-8- MBAF	100	\$ <u>675.05</u>	\$ <u>67,505</u>	3 weeks
34.	Connector, XFMR, 4 Hole, Multi- lug, 500KCMIL-2, w/ alternating hex bolts	<input checked="" type="checkbox"/> Polaris PPT500- 2+2HP <input type="checkbox"/> Utilco PTT2+2- 500P	400	\$ <u>27.11</u>	\$ <u>10,844</u>	3 weeks
35.	Transformer Spade, AL/CU, 750KCMIL- 1/0	<input checked="" type="checkbox"/> Utilco USG2- 750R106	100	\$ <u>42.94</u>	\$ <u>4,294</u>	3 weeks
36.	Clamp, Hotline, Bronze, #6 - 4/0	<input type="checkbox"/> Hubbell S1530CC <input checked="" type="checkbox"/> MPS C1530	500	\$ <u>18.01</u>	\$ <u>9,005</u>	3 weeks
37.	Crossarm, Fiberglass, 10' Standard Duty FG Arm - 5/8" Mount, for Tangent framing	<input checked="" type="checkbox"/> Pupi TB200012005X2	175	\$ <u>195.75</u>	\$ <u>34,256.25</u>	3 weeks
38.	Insulator, Tangent, Polymer, 46kV, Tie- Top, F-Neck, 3/4" Stud, 19" long, FOR TANGENTS	<input checked="" type="checkbox"/> Hubbell 80S0460F09 <input type="checkbox"/> MacLean H74070012MXSS006 <input type="checkbox"/> MacLean NPNN20XG15S0 <input type="checkbox"/> Maclean V74070014MXXG013 <input type="checkbox"/> MacLean V74070016MXXG015	1100	\$ <u>88.35</u>	\$ <u>97,185</u>	3 weeks
39.	Lug, Compression AL, 2 Hole, 1000KCMIL AL/CU	<input checked="" type="checkbox"/> Bimdy YA44A3	175	\$ <u>34.81</u>	\$ <u>6,091.75</u>	3 weeks

40.	Wire Guard, rubber, gray, #2/0 and smaller, for primary jumpers	<input checked="" type="checkbox"/> Powerline LH-075-25 <input type="checkbox"/> Powerline LH-075-25	250	\$ <u>12.13</u>	\$ <u>3,032.50</u>	3 weeks
41.	Wire Guard, rubber, gray, #477 - #954, for primary jumpers	<input checked="" type="checkbox"/> Reliaguard EEL-07501000-50-Y	500	\$ <u>16.85</u>	\$ <u>8,425</u>	3 weeks
42.	Copper compression H tap, #2-250 TO #2-250	<input checked="" type="checkbox"/> Burndy YH2929	700	\$ <u>10.90</u>	\$ <u>7,630</u>	3 weeks
43.	Crossarm, Fiberglass, 10' Double Stacked Deadend Crossarm - 3/4" Mount	<input checked="" type="checkbox"/> Pupl DA3020120E4B9X2	120	\$ <u>966.66</u>	\$ <u>115,999.20</u>	3 weeks
44.	Animal Guard, for Primary Deadends, 28.5" LONG, gray, HDPE	<input checked="" type="checkbox"/> Kaddas KE1178GR	250	\$ <u>63.29</u>	\$ <u>15,822.50</u>	3 weeks
45.	Animal Guard Cover Cutout, Universal, Wildlife, Gray	<input checked="" type="checkbox"/> Kaddas KE1183GR <input type="checkbox"/> Kaddas KE1183-03	200	\$ <u>18.99</u>	\$ <u>3,798</u>	3 weeks
46.	Animal Guard, Vertical Insulator Line Protector, 43" Long, gray, HDPE	<input checked="" type="checkbox"/> Kaddas KE1168GR	375	\$ <u>84.98</u>	\$ <u>31,867.50</u>	3 weeks
47.	Strandvise, for 7/16" Guy, with bail, (0.392" - 0.455")	<input type="checkbox"/> Hubbell GDE5203 <input type="checkbox"/> MacLean 5203	200	\$ <u>30.62</u>	\$ <u>6,104</u>	3 weeks
48.	Connector, Terminal Lug, 2-hole, Shearbolt, tin-plated, #4/0-#600 AL/Cu	<input checked="" type="checkbox"/> 3M QL2-A-4/0-600	130	\$ <u>156.46</u>	\$ <u>20,339.80</u>	3 weeks

49.	Riser, U-Guard, 5" x 10-ft Long, sch.40 molded pvc, for primary & sec risers	<input checked="" type="checkbox"/> Hubbell PSC2030554	120	\$ <u>116.48</u>	\$ <u>13,977.60</u>	3 weeks
50.	Riser, U-Guard, 2" x 10-ft Long, sch.40 molded pvc, for primary & sec risers	<input type="checkbox"/> Carlon Lamson & Sessions <input checked="" type="checkbox"/> 5911N <i>Correct part # 59011N</i>	125	\$ <u>46.12</u>	\$ <u>5,765.00</u>	3 weeks

Name of Firm: WESCO

SIGNATURE:  Date: 1/17/2023