#### AGREEMENT FOR PURCHASE AND SALE OF GOODS

Bid/Proposal No. Waiver of Competitive Bid Process

Clerk Tracking No. 2017-00013

Project Name: Waste Water Treatment Plant (WWTP) upgrade to Programmable

Logic Controllers (PLCs)

THIS AGREEMENT FOR PURCHASE AND SALE OF GOODS (the "Agreement") is made this <a href="15th\_day">15th\_day</a> of February 2017, by and between REXEL, INC., a Delaware Corporation authorized to do business in Florida, whose address is 14951 Dallas Parkway; Dallas, Texas 75254 ("Seller") and THE CITY OF NAPLES, a Florida Municipal Corporation, the address of which is 735 Eighth Street South, Naples, Florida 34102 ("Buyer"). In consideration of the mutual covenants and agreements hereinafter set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby mutually acknowledged, Buyer and Seller agree as follows:

- 1. <u>Description of Goods; Sale and Delivery</u>. Seller shall sell, transfer, and deliver to Buyer the goods described in **Attachment A-1 quotation** which is attached and made part of this Agreement herein referenced and made a part of this Agreement.
- 2. <u>Acceptance; Purchase</u>. Buyer shall accept the goods and pay an amount that is not to exceed \$153,054.00 that is indicated **Attachment A-1 quotation** and as in accordance with the terms of this Agreement and shall be paid in the manner set forth in this Agreement.
- 3. <u>Identification of Goods</u>. Identification of the goods shall not be deemed to have been made until both Buyer and Seller have agreed that the goods in question are in accordance with the performance of this Agreement.
- 4. Rate and Time of Payment. Unless otherwise specified, Buyer shall make payment to Seller for the goods within thirty (30) days after the goods are received by Buyer.
- 5. Receipt of Goods. The goods shall be deemed received by Buyer when delivered to the Buyer at City of Naples; Attention: Waste Water Treatment Plant; 1400 3<sup>rd</sup> Avenue North; Naples, Florida 34102. Delivery of the goods and services to Buyer shall occur between 7:00am and 5:00pm, Monday through Friday.
- 6. Risk of Loss. The risk of loss from any casualty to the goods, regardless of the cause, shall be on Seller up to the time of receipt of the goods by the Buyer at the place of delivery, but only after any proper inspection has been completed without rejection of the goods. Thereafter, such risk shall be on Buyer, including any goods thereafter returned to Seller until their receipt by the Seller.
- 7. <u>Warranty Against Encumbrances</u>. Seller warrants that the goods, upon receipt of payment of the applicable invoice, shall be free from any security interest or other lien or encumbrance.

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- 8. Warranty of Title. Seller warrants that at the time of signing this Agreement or at time of delivery, Seller neither knows, nor has reason to know, of the existence of any outstanding title or claim of title hostile to the rights of Seller of the goods.
- 9. <u>Product Warranty</u>. Manufacturer's warranty will apply. Seller shall provide all warranty documentation at time of delivery.
- 10. <u>Right of Inspection</u>. Buyer shall have the right to inspect the goods at the time and place of delivery, and within five (5) business days after delivery, Buyer must give notice to Seller of any claim for damages on account of the condition, quality, or grade of the goods, and Buyer must specify in detail the basis of such claim. The failure of Buyer to comply with these conditions shall constitute irrevocable acceptance of the goods by Buyer.
- 11. Procedure as to Rejected Goods. On receipt of notification of rejection, Seller will promptly arrange to receive back the goods for shipment and return. However, within five (5) days, Seller may have an agent inspect such goods for nonconformity; otherwise, such inspection will be made on return to Seller's facility. When such goods are confirmed or acquiesced as nonconforming, Seller will ship conforming goods within thirty (30) days of the notice of rejection unless Buyer earlier notifies Seller to forgo such shipment, pursuant to the manufacturer's warranty.
- 12. Governing Law. The parties acknowledge that the transaction that is the subject matter of this Agreement bears a reasonable relation to the State of Florida and agree that the law of the State of Florida will govern their rights and duties. The parties specifically intend that the provisions of Article 2 of the Florida Uniform Commercial Code will control as to all aspects of this Agreement and its interpretation, except Software, and that all the definitions contained therein will be applicable to this Agreement except where this Agreement may expressly provide otherwise.
- 13. The CONTRACTOR shall: (a) Keep and maintain public records that ordinarily and necessarily would be required by the CITY in order to perform the service; (b) Provide the public with access to public records on the same terms and conditions that the CITY would provide the records and at a cost that does not exceed the established cost of the CITY or as otherwise provided by law; (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; (d) Meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the CITY in a format that is compatible with the information technology systems of the CITY; and (e) Promptly notify the CITY of any public records request.
- 14. <u>Description/Proposal Documents</u>. Not Applicable (NA) Purchase is based off a City Council waiver of the competitive bid process, Code Section 2-666 Exemptions, Paragraph (9) Sole Source (a)(b).
- 15. <u>Notices and Address of Record</u>. All notices required or made pursuant to this Agreement to be given by Seller to Buyer shall be in writing and shall be delivered by overnight courier, by hand or by the (USPS) United States Postal Service, first class mail service, postage prepaid, return receipt requested, or as otherwise agreed upon and addressed to the following:

To Buyer: City of Naples 735 Eighth Street South; Naples, Florida 34102-3796

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#### Attention: A. William Moss, City Manager

All notices required or made pursuant to this Agreement to be given by Buyer to Seller shall be made in writing and shall be delivered by overnight courier, by hand or by the (USPS) United States Postal Service, first class mail service, postage prepaid, return receipt requested, or as otherwise agreed upon and addressed to the following:

To Seller:

Rexel, Inc.

7810 25<sup>th</sup> Ct., E, Unit 109 Sarasota, Florida 34243

Attention: Paula Martin, Sales Representative

FEIN Number: On-File

With a copy to: Rexel Legal Department 14951 Dallas Parkway, Dallas, Texas 75254

Either party may change its address of record by written notice to the other party given in accordance with requirements of this Article.

- 16. <u>Counterparts</u>. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original as against any party whose signature appears thereon and all of which shall together constitute one and the same instrument.
- 17. <u>Effective Date</u>. This Agreement shall commence on February 15, 2017 and be valid through an anticipated Project completion date of 08/31/2017.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day first written above.

WITNESSED:

Rexel, Inc.

Authorized Representative

TAULA M

**Printed Name** 

ATTEST:

3

Patricia L. Rambosk, City Clerk

BUYER:

City of Naples, Florida

A. William Moss, City Manager

Approved as to form and legal sufficiency:

Bv:

Robert D. Pritt, City Attorney

Purchase Agreement

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Rockwell Automation Florida Territory 5820 West Cypress Street, Suite E Tampa, FL 33607 USA Tel 1.813.466.6400 Fax 1.813.466.6401 www.rockwellautomation.com



November 29th, 2016

CITY OF NAPLES UTILITIES DEPARTMENT 380 RIVERSIDE CIRCLE NAPLES, FL 34102-1403

#### Re: Rockwell Automation Authorized Allen-Bradley Distributors

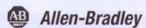
Rockwell Automation extends and enhances its own significant automation capabilities by partnering with a network of authorized distributors. Some of the many benefits that customers enjoy working with their local authorized Allen-Bradley distributor include:

- Access to local distributor inventory (including spares and replacement parts)
- Technical assistance from local distributor product specialists
- A knowledgeable staff that has access to factory training
- Rockwell Automation support of local distributor activities

Allen-Bradley and Rockwell Software products, along with related services, in the geographic area in which your facility is located. As a matter of Company policy, Rockwell Automation only provides product and sales support to the local authorized distributor, and it is our practice and policy to always promote and recommend that customers buy from their local authorized Allen-Bradley / Rockwell Automation distributor. Rockwell Automation discourages purchasing from non-authorized sources, including distributors who may hold an Allen-Bradley appointment in another area.

If you purchase Allen-Bradley / Rockwell Automation products from an unauthorized source, you may not receive the latest version. The latest version of Allen-Bradley products, along with related factory product services, only is available through your local authorized Allen-Bradley / Rockwell Automation distributor.

Also, products that are not purchased directly from Rockwell Automation or its local authorized distributor may not be covered by a manufacturer's warranty. Rockwell Automation's standard manufacturer's warranty covers new Allen-Bradley products for a period of one year from the date of Rockwell Automation's or its authorized Allen-Bradley distributor's invoice to the customer. As a result, there is no assurance



that products sourced from unauthorized parties will carry a valid and unexpired manufacturer's warranty. Customers purchasing products from unauthorized sources should not assume that they will receive any rights under any Rockwell Automation factory warranty. Only an authorized Allen-Bradley distributor may offer access to factory warranty coverage on Allen-Bradley products.

We recognize that price can be an important consideration in any purchasing decision; however, it also is important that customers understand what they are getting for that price (or in the case of purchases from an unauthorized source, what they're not getting). Rockwell Automation firmly believes that the best customer value in the long-run is achieved by dealing with the local authorized Allen-Bradley distributor.

Should you have any further questions, please do not hesitate to contact **Rexel** at 941.360.8298 or our local Rockwell Automation sales office at 813.466.6400.

Respectfully,

Sandy Edwards

Territory Sales Manager

Sandy Edurado

cc: Rexel - Sarasota



QUOTE TO:

CITY OF NAPLES UTILITIES DEPARTMENT 380 RIVERSIDE CIRCLE NAPLES, FL 34102-1403

#### Quotation

QUOTE	DATE	QUOTE NUMBER	PAGE NO.	
01/20	2017 S115467808		1 of 14	
CUST PO#:	CITY NA	CITY NAPLES UPGRADE		
JOB/REL#:				

SHIP TO:

CUSTOMER NUMBER	cus	FOMER PHONE#	ORDERED BY		SALESPERSON
708484			Barry Stein	Pa	ula Martin 1586
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Paula Martin	1586		PROX 25th	08/31/2017	Yes
ORDER QTY	KITE S	DESCRIPTIO	N	UNIT PRICE	EXT PRICE
	Pricing is fi through Au Rockwell p announced	rm for all parts ordered gust 31, 2017 when ar ricing adjustment norm. Quantities may be a City and price will	d nnual		
1ea	AB 1756-A1 CHASSIS UPC: 61259	3 CONTROLLOGIX 1	3 SLOTS	612.750/EA	612.75
1ea	Mary Control of Control of Control	75 CONTROLLOGIX	AC POWER	922.500/EA	922.50
1ea	AB 1492-MI	JA3-A10-A13 1773 - 1 ON MOUNTING ASSE		274.500/EA	274.50
1ea	CONTROLL	1 CONTROLLOGIX 2 .ER	МВ	4395.000/EA	4395.00
7ea	UPC: 61259 AB 1756-IA 120V AC M UPC: 61259	16 CONTROLLOGIX 1 DDULE	6 PT D/I	381.750/EA	2672.25
* Continued on Nex	t Page *			Subtotal S&H Charges	
				Total	



QUOTE TO:

CITY OF NAPLES UTILITIES DEPARTMENT 380 RIVERSIDE CIRCLE NAPLES, FL 34102-1403

#### Quotation

QUOTE DATE		QUOTE NUMBER	PAGE NO.
01/20/	/2017	S115467808	2 of 14
CUST PO#:	CITY NAPLES UPGRADE		
JOB/REL#:			

SHIP TO:

CUSTOMER NUMBER	cus	TOMER PHONE#	ORDERED BY	With the second	SALESPERSON
708484	49.04		Barry Stein	Pa	ula Martin 1586
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Paula Martin	1586		PROX 25th	08/31/2017	Yes
ORDER QTY		DESCRIPTIO	N	UNIT PRICE	EXT PRICE
9ea 9ea	CONVERSI UPC: 61259 AB 1492-C0	M1771-LD001 SWING ON MODULE 9871928 DNCAB005X PRE-WIF ON CABLE		141.750/EA	
2ea	UPC: 61259	9866204 16 CONTROLLOGIX <sup>•</sup> DULE	16 PT D/I	468.750/EA	937.50
1ea	AB 1756-O	W16I CONTROLLOGI ELAY MODULE	X 16 PT	517.500/EA	517.50
1ea	AB 1492-CI	M1771-LD011 SWING ON MODULE	-ARM	203.250/EA	203.25
1ea	AB 1492-C	ONCAB005Y PRE-WIF	RED PLC	277.500/EA	277.50
2ea	AB 1756-EN MODULE - UPC: 61259	N2T CLX HI-CAP ENE TP 9832910 1771_MIGRATION.1_N		2235.000/EA	4470.00
** Continued on Nex	kt Page *			Subtotal S&H Charges	
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QUOTE DATE		QUOTE NUMBER	PAGE NO.
01/20/	/2017	S115467808	3 of 14
CUST PO#:	CITY NAPLES UPGRADE		
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SHIP TO:

CUSTOMER NUMBER	cus	TOMER PHONE#	ORDERED BY	Si	ALESPERSON
708484		\$1.50 PER 1	Barry Stein	Pau	la Martin 1586
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Paula Martin	1586	The Property of	PROX 25th	08/31/2017	Yes
ORDER QTY		DESCRIPTION	1	UNIT PRICE	EXT PRICE
1ea	AB 1756-A1 CHASSIS UPC: 61259	3 CONTROLLOGIX 13	SLOTS	612.750/EA	612.75
1ea	AB 1756-PA SUPPLY	A75 CONTROLLOGIX /	AC POWER	922.500/EA	922.50
1ea	AB 1492-MI	UPC: 61259820685 AB 1492-MUA3-A10-A13 1773 - 1756 CONVERSION MOUNTING ASSEMBLY			274.50
1ea	UPC: 61259871948  AB 1756-EN2T CLX HI-CAP ENET/IP  MODULE - TP			2235.000/EA	2235.00
2ea	UPC: 61259 AB 1756-OI ANALOG O UPC: 88499	F8I CONTROLLOGIX 8 UTPUT	POINT	2178.000/EA	4356.00
3ea	AB 1492-CN	M1771-LA003 SWING-A	ARM	147.000/EA	441.00
1ea	THE RESERVE OF THE PROPERTY OF THE PARTY.	005005E8C PRE WIRE ON CABLE	D PLC	333.750/EA	333.75
1ea		ONACAB005E8C PRE- ON CABLE	WIRED PLC	173.250/EA	173.25
* Continued on Nex	kt Page *			Subtotal S&H Charges	
				Total	



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QUOTE	OTE DATE QUOTE NUMBER		PAGE NO.	
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CUST PO#:	CITY NA	CITY NAPLES UPGRADE		
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SHIP TO:

USTOMER NUMBER	cus	TOMER PHONE#	ORDERED BY	S	ALESPERSON
708484			Barry Stein	Pau	la Martin 1586
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Paula Martin	1586		PROX 25th	08/31/2017	Yes
ORDER QTY		DESCRIPTIO	ON .	UNIT PRICE	EXT PRICE
6ea	MODULE UPC: 61259			1275.000/EA	7650.00
6ea		M1771-LA002 SWING ON MODULE 9871943	-ARM	157.500/EA	945.00
6ea	CONVERSI UPC: 61259 **ABOVE 1	ONACAB005D PRE-W ON CABLE 9866185 771_MIGRATION.1_N 4_ LOGIX001**		222.750/EA	1336.50
1ea	AB 1756-A7 CHASSIS UPC: 61259	CONTROLLOGIX 7	SLOTS	418.500/EA	418.50
1ea	AB 1756-PA SUPPLY UPC: 61259	A75 CONTROLLOGIX	AC POWER	922.500/EA	922.50
1ea	AB 1492-MI	AB 1492-MUA2B-A7-A10 1772 - 1756  CONVERSION MOUNTING ASSEMBLY  UPC: 61259871947			228.00
1ea	100000000000000000000000000000000000000	N2T CLX HI-CAP ENE TP	T/IP	2235.000/EA	2235.00
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QUOTE	OTE DATE QUOTE NUMBER		PAGE NO.		
01/20/	2017	5 of 14			
CUST PO#:	CITY NA	CITY NAPLES UPGRADE			
JOB/REL#:					

SHIP TO:

CUSTOMER NUMBER	cus	CUSTOMER PHONE# ORDERED BY		SA	ALESPERSON
708484			Barry Stein	Paul	a Martin 1586
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Paula Martin	1586		PROX 25th	08/31/2017	Yes
ORDER QTY		DESCRIPTIO	N	UNIT PRICE	EXT PRICE
2ea	AB 1756-IA 120V AC M UPC: 6125		16 PT D/I	381.750/EA	763.50
2ea		M1771-LD001 SWING ON MODULE 9871928	-ARM	141.750/EA	283.50
2ea		ONCAB005X PRE-WIF ON CABLE 9866204	RED PLC	173.250/EA	346.50
1ea	AB 1756-IF MODULE UPC: 6125	16 CONTROLLOGIX 1	16 PT A/I	1275.000/EA	1275.00
1ea	AB 1492-CI	M1771-LA002 SWING ON MODULE	-ARM	157.500/EA	157.50
1ea	CONVERS UPC: 61259 **ABOVE 1	ONACAB005D PRE-W ON CABLE 9866185 771_MIGRATION_ OL CK_ CLOGIX001**		222.750/EA	222.75
1ea	AB 1756-A CHASSIS UPC: 61259	13 CONTROLLOGIX 1 9812928	3 SLOTS	612.750/EA	612.75
Continued on Nex	kt Page *			Subtotal S&H Charges	
				Total	



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CUST PO#:	CITY N	CITY NAPLES UPGRADE		
JOB/REL#:				

SHIP TO:

CUSTOMER NUMBER	cus	CUSTOMER PHONE# ORDERED BY		S	ALESPERSON
708484			Barry Stein	Pau	la Martin 1586
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Paula Martin	1586		PROX 25th	08/31/2017	Yes
ORDER QTY		DESCRIPTIO	N	UNIT PRICE	EXT PRICE
1ea	AB 1756-PA SUPPLY UPC: 61259	A75 CONTROLLOGIX 9820685	AC POWER	922.500/EA	922.50
1ea		UA3-A10-A13 1773 - 1 ION MOUNTING ASSI 9871948		274.500/EA	274.50
1ea	AB 1756-EI MODULE - UPC: 61259		T/IP	2235.000/EA	2235.00
4ea	AB 1756-IA16 CONTROLLOGIX 16 PT D/I 120V AC MODULE UPC: 61259817127			381.750/EA	1527.00
4ea	AB 1492-CI	M1771-LD001 SWING ON MODULE	-ARM	141.750/EA	567.00
4ea	AB 1492-CONCAB005X PRE-WIRED PLC CONVERSION CABLE UPC: 61259866204			173.250/EA	693.00
1ea	DIGITAL RI	AB 1756-OW16I CONTROLLOGIX 16 PT DIGITAL RELAY MODULE UPC: 61259817146			517.50
1ea	Million Million Co.	M1771-LD011 SWING ION MODULE 9871938	-ARM	203.250/EA	203.25
* Continued on Nex	kt Page *			Subtotal S&H Charges	
				Total	



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CUST PO#:	CITY N	CITY NAPLES UPGRADE		
JOB/REL#:				

SHIP TO:

CUSTOMER NUMBER	cus	STOMER PHONE#	ORDERED BY		SA	LESPERSON
708484		28 1	Barry Stein		Paul	a Martin 1586
WRITER		SHIP VIA	TERMS	SHIP	DATE	FREIGHT ALLOWER
Paula Martin	1586		PROX 25th	08/31	/2017	Yes
ORDER QTY		DESCRIPTION	NC	UNIT P	RICE	EXT PRICE
1ea	CONVERS UPC: 6125	F8I CONTROLLOGIX			500/EA	277.5 2178.0
2ea	UPC: 8849 AB 1492-C CONVERS	5198995 M1771-LA003 SWING ION MODULE	G-ARM	147.0	000/EA	294.0
1ea	UPC: 61259871944  AB 1492-C005005E8C PRE WIRED PLC  CONVERSION CABLE  UPC: 88950814042			333.7	750/EA	333.7
3ea	Name of the Owner, where the Parket	16 CONTROLLOGIX	16 PT A/I	1275.0	000/EA	3825.0
3ea	and the same of th	M1771-LA002 SWING ION MODULE 9871943	G-ARM	157.5	500/EA	472.5
Зеа	CONVERS UPC: 6125 **ABOVE 1	ONACAB005D PRE-VION CABLE 9866185 771_MIGRATION.1_SCK_CLOGIX001**		222.7	750/EA	668.2
Continued on Nex	kt Page *			Subtotal S&H Cha		
				Total		



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QUOTE DATE		QUOTE NUMBER	PAGE NO.
01/20	/2017	S115467808	8 of 14
CUST PO#:	CITY NA	PLES UPGRADE	
JOB/REL#:			

SHIP TO:

CUSTOMER NUMBER	cus	CUSTOMER PHONE# ORDERED BY		SA	ALESPERSON
708484			Barry Stein	Paul	a Martin 1586
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Paula Martin	1586		PROX 25th	08/31/2017	Yes
ORDER QTY	FRIE S	DESCRIPTION	ON	UNIT PRICE	EXT PRICE
1ea	AB 1756-A CHASSIS UPC: 6125	17 CONTROLLOGIX 1	17 SLOTS	722.250/EA	722.25
1ea	AB 1756-P/ SUPPLY UPC: 61259	A75 CONTROLLOGIX 9820685	AC POWER	922.500/EA	922.50
1ea	Value To Allenda de Constante	UA4-A13-A17 1774 - 1 ON MOUNTING ASS 9871949		296.250/EA	296.25
1ea	The Section of	N2T CLX HI-CAP ENE TP	T/IP	2235.000/EA	2235.00
5ea	The same of the sa	16 CONTROLLOGIX ODULE	16 PT D/I	381.750/EA	1908.75
5ea	centerior, conservations	M1771-LD001 SWING ON MODULE 9871928	S-ARM	141.750/EA	708.75
5ea	The second of	ONCAB005X PRE-WI ON CABLE 9866204	RED PLC	173.250/EA	866.25
4ea	AB 1756-IF MODULE UPC: 61259	16 CONTROLLOGIX 9817178	16 PT A/I	1275.000/EA	5100.00
* Continued on Nex	kt Page *			Subtotal S&H Charges	
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CUST PO#:	CITY NA	APLES UPGRADE	
JOB/REL#:			

SHIP TO:

CUSTOMER NUMBER	cus	TOMER PHONE#	ORDERED BY	3	SA	ALESPERSON
708484			Barry Stein		Paul	a Martin 1586
WRITER		SHIP VIA	TERMS	SHI	P DATE	FREIGHT ALLOWED
Paula Martin	1586		PROX 25th	08/31/2017		Yes
ORDER QTY		DESCRIPTIO	N	UNIT	PRICE	EXT PRICE
4ea	NAME OF TAXABLE PARTY	M1771-LA002 SWING- ON MODULE 0871943	ARM	157	7.500/EA	630.00
4ea	The state of the s	ONACAB005D PRE-W ON CABLE	IRED PLC	222	2.750/EA	891.00
1ea	AB 1756-OV DIGITAL RI	W16I CONTROLLOGI ELAY MODULE	X 16 PT	517	7.500/EA	517.50
1ea	UPC: 61259817146  AB 1492-CM1771-LD011 SWING-ARM  CONVERSION MODULE  UPC: 61259871938			203	3.250/EA	203.25
1ea		ONCAB005Y PRE-WIF	RED PLC	277	7.500/EA	277.50
2ea	AB 1756-OI ANALOG O UPC: 88498		8 POINT	2178	3.000/EA	4356.00
4ea	100-110-110-110-110-110-110-110-110-110	M1771-LA003 SWING- ON MODULE 9871944	ARM	147	7.000/EA	588.00
2ea	AB 1492-CO CONVERSI UPC: 88950 **ABOVE	005005E8C PRE WIRE ON CABLE	ED PLC	333	3.750/EA	667.50
* Continued on Nex	kt Page *			Subtota S&H C	al harges	
				Total		



QUOTE TO:

CITY OF NAPLES UTILITIES DEPARTMENT 380 RIVERSIDE CIRCLE NAPLES, FL 34102-1403

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QUOTE	DATE	QUOTE NUMBER	PAGE NO.	
01/20/2017		S115467808	10 of 14	
CUST PO#:	CITY N	CITY NAPLES UPGRADE		
JOB/REL#:				

SHIP TO:

CUSTOMER NUMBER	CUST	OMER PHONE#	ORDERED BY	SA	ALESPERSON
708484			Barry Stein	Paul	la Martin 1586
WRITER	To the party	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Paula Martin	1586		PROX 25th	08/31/2017	Yes
ORDER QTY	Water State	DESCRIPTIO	N	UNIT PRICE	EXT PRICE
1ea	RACK_CLO AB 1756-A1 CHASSIS	3 CONTROLLOGIX 1		612.750/EA	612.75
1ea	SUPPLY	75 CONTROLLOGIX	AC POWER	922.500/EA	922.50
1ea	THE SAME OF THE SA	JA3-A10-A13 1773 - 1 ON MOUNTING ASSE	William Co.	274.500/EA	274.50
1ea		1 CONTROLLOGIX 2 ER	МВ	4395.000/EA	4395.00
6ea	The second second second second second	16 CONTROLLOGIX 1	16 PT D/I	381.750/EA	2290.50
6ea	AB 1492-CN	11771-LD001 SWING ON MODULE	-ARM	141.750/EA	850.50
6ea	CITY CALL CONTRACTOR	ONCAB005X PRE-WIF	RED PLC	173.250/EA	1039.50
Continued on Nex	xt Page *			Subtotal S&H Charges	
				Total	



QUOTE TO:

CITY OF NAPLES UTILITIES DEPARTMENT 380 RIVERSIDE CIRCLE NAPLES, FL 34102-1403

#### Quotation

QUOTE DATE		QUOTE NUMBER	PAGE NO.	
01/20/2017		S115467808	11 of 14	
CUST PO#:	CITY N	CITY NAPLES UPGRADE		
JOB/REL#:				

SHIP TO:

CUSTOMER NUMBER	cus	TOMER PHONE#	ORDERED BY	SA	ALESPERSON
708484		responsible	Barry Stein	Paul	a Martin 1586
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Paula Martin	1586		PROX 25th	08/31/2017	Yes
ORDER QTY	PHE MOR	DESCRIPTIO	N	UNIT PRICE	EXT PRICE
2ea 2ea	DIGITAL RE UPC: 61259 AB 1492-CM	W16I CONTROLLOGI ELAY MODULE 9817146 M1771-LD011 SWING ON MODULE		517.500/EA 203.250/EA	1035.00
2ea	UPC: 61259	9871938 DNCAB005Y PRE-WII ON CABLE	RED PLC	277.500/EA	555.00
2ea	AB 1756-EN MODULE - UPC: 61259 **ABOVE 1	N2T CLX HI-CAP ENE TP 0832910 171_MIGRATION.1_G		2235.000/EA	4470.00
1ea	to the contract of the contrac	5_CLOGIX001** 0 CONTROLLOGIX 1	0 SLOTS	510.000/EA	510.00
1ea	The second second	A75 CONTROLLOGIX	AC POWER	922.500/EA	922.50
1ea	AB 1492-MI	UA2B-A7-A10 1772 - 1 ON MOUNTING ASS		228.000/EA	228.00
* Continued on Nex	kt Page *			Subtotal S&H Charges	
				Total	



QUOTE TO:

CITY OF NAPLES UTILITIES DEPARTMENT 380 RIVERSIDE CIRCLE NAPLES, FL 34102-1403

## Quotation

QUOTE	DATE	QUOTE NUMBER	PAGE NO.	
01/20/	2017 S115467808		12 of 14	
CUST PO#:	CITY N	CITY NAPLES UPGRADE		
JOB/REL#:				

SHIP TO:

USTOMER NUMBER	CUST	OMER PHONE#	ORDERED BY	S	ALESPERSON
708484			Barry Stein	Pau	la Martin 1586
WRITER	37	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Paula Martin	1586		PROX 25th	08/31/2017	Yes
ORDER QTY		DESCRIPTION	ON	UNIT PRICE	EXT PRICE
1ea 1ea	MODULE - 1 UPC: 61259	832910 8I CONTROLLOGIX		2235.000/EA 2178.000/EA	2235.00
2ea	UPC: 88495 AB 1492-CM	198995 11771-LA003 SWING ON MODULE	-ARM	147.000/EA	294.00
1ea	7.75	05005E8C PRE WIR ON CABLE	ED PLC	333.750/EA	333.75
5ea	An annual contraction of	6 CONTROLLOGIX	16 PT A/I	1275.000/EA	6375.00
5ea	The same of the sa	11771-LA002 SWING ON MODULE 871943	-ARM	157.500/EA	787.50
5ea	CONVERSION UPC: 61259 **ABOVE _M	News and the same		222.750/EA	1113.75
Continued on Nex	kt Page *			Subtotal S&H Charges	
				Total	



QUOTE TO:

CITY OF NAPLES UTILITIES DEPARTMENT 380 RIVERSIDE CIRCLE NAPLES, FL 34102-1403

## Quotation

QUOTE DATE 01/20/2017		QUOTE NUMBER	PAGE NO. 13 of 14		
		S115467808			
CUST PO#:	CITY NAPLES UPGRADE				
JOB/REL#:					

SHIP TO:

CUSTOMER NUMBER	CUSTOMER PHONE#		ORDERED BY		SA	ALESPERSON
708484			Barry Stein		Paula Martin 1586	
WRITER		SHIP VIA	TERMS	SHIP DA	TE	FREIGHT ALLOWED
Paula Martin	1586		PROX 25th	08/31/20	017	Yes
ORDER QTY		DESCRIPTION	ON	UNIT PRIC	Œ	EXT PRICE
1ea				8160.000	0/EA	8160.00
1ea	AB 1783-HMS8SG4CGN STRATIX 5400 12 PORT MANAGED SWITCH UPC: 88717255649			3300.000	0/EA	3300.00
2ea	AB 1783-EMS08T STRATIX 6000 8 PORT MANAGED SWITCH UPC: 61259871849			915.000	0/EA	1830.00
3ea	AB 1783-HMS4C4CGN STRATIX 5400 8 PORT MANAGED SWITCH UPC: 88717255642			1927.500	0/EA	5782.50
10ea	AB 1783-SFP1GSX 1000SX SFP FIBER TRANSCEIVER UPC: 61259834776 **ABOVE NETWORK COMPONENTS**			352.500	0/EA	3525.00
1ea	AB 1756-L71 CONTROLLOGIX 2 MB CONTROLLER UPC: 61259887601			4395.000	0/EA	4395.00
2ea	AB 1756-P/ SUPPLY UPC: 61259	A75 CONTROLLOGIX 9820685	AC POWER	922.500	0/EA	1845.00
Continued on Nex	kt Page *			Subtotal S&H Charg	ges	
				Total		



QUOTE TO:

CITY OF NAPLES UTILITIES DEPARTMENT 380 RIVERSIDE CIRCLE NAPLES, FL 34102-1403

# Quotation

QUOTE DATE		QUOTE NUMBER	PAGE NO.		
01/20/2017		S115467808	14 of 14		
CUST PO#:	CITY NAPLES UPGRADE				
JOB/REL#:					

SHIP TO:

CITY OF NAPLES Wastewater Treatment Facility Supervisor WWTF NAPLES, FL 34102-1403

CUSTOMER NUMBER	CUSTOMER PHONE# ORDERED B		ORDERED BY	SA	ALESPERSON
708484		Barry Stein		Paul	la Martin 1586
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Paula Martin	1586		PROX 25th	08/31/2017	Yes
ORDER QTY		DESCRIPTION	N N	UNIT PRICE	EXT PRICE
1ea	AB 1756-EI MODULE - UPC: 6125		T/IP	2235.000/EA	2235.00
2ea	AB 1783-SFP1GSX 1000SX SFP FIBER TRANSCEIVER UPC: 61259834776			352.500/EA	705.00
2ea	AB 1756-IF16 CONTROLLOGIX 16 PT A/I MODULE UPC: 61259817178			1275.000/EA	2550.00
2ea	AB 1756-OW16I CONTROLLOGIX 16 PT DIGITAL RELAY MODULE UPC: 61259817146			517.500/EA	1035.00
2ea	AB 1756-OF8I CONTROLLOGIX 8 POINT ANALOG OUTPUT UPC: 88495198995			2178.000/EA	4356.00
2ea	120V AC M UPC: 6125			381.750/EA	763.50
nd all transactions nd Conditions of S	with Rexel a ale located a	t to credit approval. A re conditioned upon R at http://www.rexelusa. ter the date of issue ur	texel's Terms com/terms.	Subtotal S&H Charges	153054.00 0.00
herwise specified r commodity items	with the excess is valid for	eption of commodity it the day of the quote of s quoted do not include	ems. Quotation nly unless	Total	153054.00

the time of sale.

or municipal taxes of any kind. Applicable sales tax will be added at