

PURCHASE ORDER FOR PURCHASE AND SALE OF GOODS

THIS PURCHASE ORDER FOR PURCHASE AND SALE OF GOODS (the "Purchase Order") is made this 18th day of August, 2003, by and between **Melrose Supply & Sales, Inc., a Florida corporation, whose address is 7011 Alico Road, Ft. Myers, FL 33912** ("Seller") and **THE CITY OF NAPLES, a Florida municipal corporation, whose address is 735 Eighth Street South, Naples, Florida 34102** ("Buyer"). In consideration of the mutual covenants and agreements hereinafter set forth, and for other good and valuable considerations, the receipt and sufficiency of which are hereby mutually acknowledged, Buyer and Seller agree as follows:

1. **Description of Goods; Sale and Delivery.** Seller shall sell, transfer, and deliver to Buyer the goods described on the Bid Schedule attached hereto and made a part of as Exhibit "A" subject to such terms as are set forth in the Description/Proposal and in this Agreement.

2. **Acceptance; Purchase.** Buyer shall accept the goods and pay an amount **not-to-exceed \$81,046.14 annually** for the goods in accordance with the terms of this Agreement.

3. **Identification of Goods.** 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 to be appropriate to the performance of this Agreement.

4. **Rate and Time of Payment.** Unless otherwise specified, Buyer shall make payment to Seller for the goods within 30 days after the time when the goods are received by Buyer.

5. **Receipt of Goods.** The goods shall be deemed received by Buyer when delivered to Buyer at City of Naples, 270 Riverside Circle, Naples, Florida 34102. Delivery of the goods to Buyer shall occur on a business day and shall not occur after 3:15 p.m. on the delivery day.

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 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 Seller.

7. **Warranty Against Encumbrances.** Seller warrants that the goods are now free, and at the time of delivery shall be free, from any security interest or other lien or encumbrance.

8. **Warranty of Title.** Seller warrants that at the time of signing this Agreement, 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 in the goods.

9. **Product Warranty.** Seller provides general warranties of fitness and general warranties that the goods are free from defects, for 1 year from acceptance of the goods, except as may otherwise be set forth in the Description/Proposal, or other attached warranty.

10. **Right of Inspection.** 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 immediately 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 storage facility. When such goods are confirmed or acquiesced in as nonconforming, Seller will ship conforming goods within thirty (30) days of the notice of rejection unless Buyer earlier notifies Seller to forego such shipment.

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, and that all the definitions contained therein will be applicable to this Agreement except where this Agreement may expressly provide otherwise.

13. **Notices and Address of Record.** 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 United States Postal Service Department, first class mail service, postage prepaid, return receipt requested, addressed to the following:

To Buyer:

City of Naples
Attention: Dr. Robert E. Lee, City Manager
735 Eighth Street South
Naples, Florida 34102-3796

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 United States Postal Service Department, first class mail service, postage prepaid, return receipt requested, addressed to the following:

To Seller:

Melrose Supply & Sales, Inc.
7011 Alico Road
Ft. Myers, FL 33912

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

14. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original as against any party who signature appears thereon and all of which shall together constitute one and the same instrument.

15. **Effective Date.** This Agreement shall take effect on October 1, 2003 for a period of 12 months. This agreement may be renewed by mutual written consent for two additional 1-year periods.

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

ATTEST:

(Print Name: _____)

(Print Name: _____)

"SELLER":

Melrose Supply & Sales, Inc.

(Corporate Seal)

By: _____
Title

ATTEST:

By: _____
Tara A. Norman, City Clerk

"BUYER"

City of Naples, Florida

By: _____
Dr. Robert E. Lee, City Manager

Approved as to form and legal sufficiency:

By: _____
Robert D. Pritt, City Attorney

Purchase Order for Purchase and Sale of Goods
358322_1



INVITATION TO BID

CITY OF NAPLES
 PURCHASING DIVISION
 280 RIVERSIDE CIRCLE
 NAPLES, FLORIDA 34102
 PH: 239-213-7100 FX: 239-213-7105

MAILING DATE: 6/11/03	TITLE: IRRIGATION SUPPLIES ANNUAL CONTRACT	NUMBER: 003-04	OPENING DATE & TIME: 2:00PM, 7/14/03
PRE-BID DATE, TIME AND LOCATION: N/A			

NAME OF PARTNERSHIP, CORPORATION OR INDIVIDUAL: <i>MELROSE SUPPLY & SALES INC.</i>	IF SUBMITTING "NO BID", STATE REASON IN THIS SPACE:
BIDDER'S MAILING ADDRESS: <i>7011 ALICO RD.</i>	
CITY STATE ZIP: <i>FT. MYERS, FL 33912</i>	
PH: <i>239-454-9782</i>	EMAIL: <i>MARKK@melroseFL.COM</i>
FX: <i>239-454-9788</i>	WEB SITE ADDRESS: <i>N/A</i>

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder. In submitting a bid to the City of Naples the bidder offers and agrees that if the bid is accepted, the bidder will convey, sell, assign or transfer to the City of Naples all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of FL for price fixing relating to the particular commodities or services purchased or acquired by the City of Naples. At the City's discretion, such assignment shall be made and become effective at the time of City tenders final payment to the bidder.

AUTHORIZED SIGNATURE: <i>Mark Klusacek</i>	DATE: <i>07-10-03</i>	TYPED OR PRINTED NAME AND TITLE: <i>Mark Klusacek Manager</i>
---	--------------------------	--

I acknowledge receipt of the following addendum (please initial by all that apply):

M.K. Addendum #1 Addendum #2 Addendum #3 Addendum #4

PLEASE NOTE THE FOLLOWING:

- > This page must be completed and returned with your bid.
- > Bids must be submitted in a sealed envelope, marked with bid number & closing date.
- > Bids received after the above closing date and time will not be accepted.
- > If you do not have an email address and you want a copy of the Bid Tab, please enclose a stamped, self-addressed envelope with your bid.

GROUP I-RAINBIRD ITEMS

1.	BPES, 3" VALVES		
	EST ANN USAGE	20 EACH	
	LIST PRICE	\$ 350.00	
	NET DISCOUNT	%	
	UNIT COST	\$ 164.04	
	MFG & STOCK #	300BPES	
	TOTAL COST		\$ 3280.80
2.	UNIK 1ST MOD 1 STATION CONTROL MOD		
	EST ANN USAGE	20 EACH	
	LIST PRICE	\$ 189.00	
	NET DISCOUNT	%	
	UNIT COST	\$ 88.59	
	MFG & STOCK #	TBos1cmus	
	TOTAL COST		\$ 1771.80
3.	UNIK 1ST MOD 2 STATION CONTROL MOD		
	EST ANN USAGE	10 EACH	
	LIST PRICE	\$ 252.00	
	NET DISCOUNT	%	
	UNIT COST	\$ 118.11	
	MFG & STOCK #	TBos2cmus	
	TOTAL COST		\$ 1181.10
4.	UNIK POTTED LATCHIING SELENOID		
	EST ANN USAGE	30 EACH	
	LIST PRICE	\$ 32.25	
	NET DISCOUNT	%	
	UNIT COST	\$ 15.12	
	MFG & STOCK #	TBossol	
	TOTAL COST		\$ 453.60
5.	UNIK LATCHING SELENOID ADP. #V80200		
	EST ANN USAGE	30 EACH	
	LIST PRICE	\$ 8.00	
	NET DISCOUNT	%	
	UNIT COST	\$ 3.75	
	MFG & STOCK #	TBosADAPP	
	TOTAL COST		\$ 112.50

*6.	CONTROLLERS, ESP-32 MC 32 STATION		
	EST ANN USAGE	10 EACH	
	LIST PRICE	<u>\$ 2,095.00</u>	
	NET DISCOUNT	%	
	UNIT COST	<u>\$ 939.78</u>	
	MFG & STOCK #	<u>ESP32mc</u>	
	TOTAL COST		<u>\$ 9397.80</u>
*7.	CONTROLLERS, ESP-40 MC:40 STATION		
	EST ANN USAGE	2 EACH	
	LIST PRICE	<u>\$ 2,640.00</u>	
	NET DISCOUNT	%	
	UNIT COST	<u>\$ 1237.42</u>	
	MFG & STOCK #	<u>ESP40mc</u>	
	TOTAL COST		<u>\$ 2474.84</u>
*8.	CONTROLLERS, ESP-24MC: 24 STATION		
	EST ANN USAGE	2 EACH	
	LIST PRICE	<u>\$ 1425.00</u>	
	NET DISCOUNT	%	
	UNIT COST	<u>\$ 667.92</u>	
	MFG & STOCK #	<u>ESP24mc</u>	
	TOTAL COST		<u>\$ 1335.84</u>
*9.	CONTROLLERS, ESP-16MC: 16 STATION		
	EST ANN USAGE	2 EACH	
	LIST PRICE	<u>\$ 1,015.00</u>	
	NET DISCOUNT	%	
	UNIT COST	<u>\$ 475.75</u>	
	MFG & STOCK #	<u>ESP16mc</u>	
	TOTAL COST		<u>\$ 951.50</u>
*10.	CONTROLLERS, ESP-12MC: 12 STATION		
	EST ANN USAGE	2 EACH	
	LIST PRICE	<u>\$ 725.00</u>	
	NET DISCOUNT	%	
	UNIT COST	<u>\$ 339.82</u>	
	MFG & STOCK #	<u>ESP12mc</u>	
	TOTAL COST		<u>\$ 679.64</u>
11.	CONTROLLERS, ESP-6MC: 6 STATION		
	EST ANN USAGE	<u>6 EACH</u>	

LIST PRICE \$ _____
 NET DISCOUNT % _____
 UNIT COST \$ _____
 MFG & STOCK # _____
 TOTAL COST \$ _____

*ESP 6 MC
 does NOT Exist
 OK per STU*

\$ N/A

12. CONTROLLERS, ESP-4MC:4 STATION

EST ANN USAGE 6 EACH
 LIST PRICE \$ _____
 NET DISCOUNT % _____
 UNIT COST \$ _____
 MFG & STOCK # _____
 TOTAL COST \$ _____

*ESP 4 MC
 does NOT Exist
 OK per STU*

\$ N/A

13. UNISPRAY 6" IRRIGATION HEADS W/15' VAN

EST ANN USAGE 300 EA.
 LIST PRICE \$ 7.35
 NET DISCOUNT % _____
 UNIT COST \$ 3.45
 MFG & STOCK # US615
 TOTAL COST \$ _____

\$ 1035.00

14. 8005 SERIES GEAR DRIVEN IRRIGATION HEADS

EST ANN USAGE 400 EA.
 LIST PRICE \$ 55.95
 NET DISCOUNT % _____
 UNIT COST \$ 26.23
 MFG & STOCK # 8005
 TOTAL COST \$ _____

\$ 10492.00

15. 5004 SERIES GEAR DRIVEN IRRIGATION HEADS

EST ANN USAGE 500 EA.
 LIST PRICE \$ 20.95
 NET DISCOUNT % _____
 UNIT COST \$ 7.28
 MFG & STOCK # 5004PC
 TOTAL COST \$ _____

\$ 3640.00

16. 3504 SERIES YEAR DRIVEN IRRIGATION HEADS

EST ANN USAGE 500 EA.
 LIST PRICE \$ 14.95

NET DISCOUNT	%	
UNIT COST	\$	<u>6.16</u>
MFG & STOCK #		<u>3504 PC</u>
TOTAL COST	\$	<u>3080.00</u>
17. XERI-BUBBLER SXB 360 1032		
EST ANN USAGE		<u>400 EA.</u>
LIST PRICE	\$	<u>.71</u>
NET DISCOUNT	%	
UNIT COST	\$	<u>.325</u>
MFG & STOCK #		<u>SXB360</u>
TOTAL COST	\$	<u>130.00</u>
18. PEB SERIES VALVES 1"		
EST ANN USAGE		<u>50 EA.</u>
LIST PRICE	\$	<u>73.00</u>
NET DISCOUNT	%	
UNIT COST	\$	<u>34.21</u>
MFG & STOCK #		<u>100PEB</u>
TOTAL COST	\$	<u>1710.50</u>
19. PEB SERIES VALVES 1.5"		
EST ANN USAGE		<u>50 EA.</u>
LIST PRICE	\$	<u>98.00</u>
NET DISCOUNT	%	
UNIT COST	\$	<u>38.83</u>
MFG & STOCK #		<u>150PEB</u>
TOTAL COST	\$	<u>1941.50</u>
20. PEB SERIES VALVES 2"		
EST ANN USAGE		<u>50 EA.</u>
LIST PRICE	\$	<u>139.00</u>
NET DISCOUNT	%	
UNIT COST	\$	<u>52.95</u>
MFG & STOCK #		<u>200PEB</u>
TOTAL COST	\$	<u>2647.50</u>

TOTAL RAINBIRD ITEMS: \$ 46315.92

***Note: All Rainbird MC Controllers must have "Raster" Trouble shoot feature**

GROUP II- WILKINS ITEMS

1.	PRESSURE VACUUM BREAKERS, 720A, 3/4"	
	EST ANN USAGE	20 EA.
	LIST PRICE	\$ 102.70
	NET DISCOUNT	%
	UNIT COST	\$ 44.49
	MFG & STOCK #	720A007
	TOTAL COST	\$ 889.80
2.	PRESSURE VACUUM BREAKERS, 720A, 1"	
	EST ANN USAGE	10 EA.
	LIST PRICE	\$ 118.70
	NET DISCOUNT	%
	UNIT COST	\$ 48.16
	MFG & STOCK #	720A010
	TOTAL COST	\$ 481.60
3.	PRESSURE VACUUM BREAKERS, 720A, 1 1/2"	
	EST ANN USAGE	5 EA.
	LIST PRICE	\$ 286.60
	NET DISCOUNT	%
	UNIT COST	\$ 123.20
	MFG & STOCK #	720A015
	TOTAL COST	\$ 616.00
4.	PRESSURE VACUUM BREAKERS, 720A, 2"	
	EST ANN USAGE	5 EA.
	LIST PRICE	\$ 333.90
	NET DISCOUNT	%
	UNIT COST	\$ 144.69
	MFG & STOCK #	720A020
	TOTAL COST	\$ 723.45
	TOTAL WILKINS ITEMS	\$ 2710.85

GROUP III - WINTER ITEMS

GROUP IV-HIT ITEMS

1.	POP UP, 4"		
	EST ANN USAGE	600 EA.	
	LIST PRICE	<u>\$ 2.95</u>	
	NET DISCOUNT	%	
	UNIT COST	<u>\$.86</u>	
	MFG & STOCK #	<u>500-204F</u>	
	TOTAL COST		<u>\$ 516.00</u>
2.	POP UP, 6"		
	EST ANN USAGE	<u>1200 EA.</u>	

LIST PRICE	\$ 9.10	
NET DISCOUNT	%	
UNIT COST	\$ 2.47	
MFG & STOCK #	500-206F	
TOTAL COST		\$ 2964.00
3. POP UP 12"		
EST ANN USAGE	1200 EA.	
LIST PRICE	\$ 11.70	
NET DISCOUNT	%	
UNIT COST	\$ 4.76	
MFG & STOCK #	500-207F	
TOTAL COST		\$ 5712.00
4. NOZZLE POP UP, 12'-120 DEGREES		
EST ANN USAGE	300 EA.	
LIST PRICE	\$ 1.60	
NET DISCOUNT	% 32.5	
UNIT COST	\$.52	
MFG & STOCK #	H12T	
TOTAL COST		\$ 156.00
5. POP UP, 12' HALF CIRCLE		
EST ANN USAGE	1200 EA.	
LIST PRICE	\$ 1.60	
NET DISCOUNT	%	
UNIT COST	\$.52	
MFG & STOCK #	H12H	
TOTAL COST		\$ 624.00
6. NOZZLES FOR 12'-QUARTER CIRCLE		
EST ANN USAGE	1200 EA.	
LIST PRICE	\$ 1.60	
NET DISCOUNT	%	
UNIT COST	\$.52	
MFG & STOCK #	H12Q	
TOTAL COST		\$ 624.00
7. NOZZLES FOR 15'-QUARTER CIRCLE		
EST ANN USAGE	1200 EA.	

LIST PRICE	\$ 1.60	
NET DISCOUNT	%	
UNIT COST	\$.52	
MFG & STOCK #	H150	
TOTAL COST		\$ 624.00

8. NOZZLE FOR 15'-FULL CIRCLE

EST ANN USAGE	1200 EA.	
LIST PRICE	\$ 1.60	
NET DISCOUNT	%	
UNIT COST	\$.52	
MFG & STOCK #	H15F	
TOTAL COST		\$ 624.00

9. NOZZLES FOR, 12'-FULL CIRCLE

EST ANN USAGE	1200 EA.	
LIST PRICE	\$ 1.60	
NET DISCOUNT	%	
UNIT COST	\$.52	
MFG & STOCK #	H12F	
TOTAL COST		\$ 624.00

TOTAL HIT ITEMS: \$ 12468.00

GROUP V-IRRITROL ITEMS

1. IRRITROL ULTRA FLO VALVES, 2"

EST ANN USAGE	50 EA.	
LIST PRICE	\$ 139.75	
NET DISCOUNT	%	
UNIT COST	\$ 64.09	
MFG & STOCK #	700-2	
TOTAL COST		\$ 3204.50

2. IRRITROL ULTRA FLO VALVES, 1, 1/2"

EST ANN USAGE	50 EA.	
LIST PRICE	\$ 101.00	
NET DISCOUNT	%	
UNIT COST	\$ 46.32	

MFG & STOCK #	<u>700-1.5</u>	
TOTAL COST		\$ <u>2316.00</u>
3. IRRITROL ELECTRIC VALVES, 3" '1		
EST ANN USAGE	25 EA.	
LIST PRICE	<u>\$ 232.56</u>	
NET DISCOUNT	%	
UNIT COST	<u>\$ 104.31</u>	
MFG & STOCK #	<u>100324</u>	
TOTAL COST		\$ <u>2607.75</u>
4. IRRITROL ELECTRIC VALVES, 1"		
EST ANN USAGE	25 EA.	
LIST PRICE	<u>\$ 22.70</u>	
NET DISCOUNT	%	
UNIT COST	<u>\$ 9.07</u>	
MFG & STOCK #	<u>24005</u>	
TOTAL COST		\$ <u>226.75</u>
5. IRRITROL ULTRA VALVES, 1"		
EST ANN USAGE	25 EA.	
LIST PRICE	<u>\$ 70.40</u>	
NET DISCOUNT	%	
UNIT COST	<u>\$ 32.29</u>	
MFG & STOCK #	<u>700-1</u>	
TOTAL COST		\$ <u>807.25</u>
6. IRRITROL ULTRA VALVES, 1-1/2" DIAPHRAGM		
EST ANN USAGE	75 EA.	
LIST PRICE	<u>\$ 34.00</u>	
NET DISCOUNT	%	
UNIT COST	<u>\$ 15.99</u>	
MFG & STOCK #	<u>SPK7001.5</u>	
TOTAL COST		\$ <u>1199.25</u>
7. IRRITROL ULTRA VALVES, 2" DIAPHRAGM		
EST ANN USAGE	50 EA.	
LIST PRICE	<u>\$ 55.75</u>	
NET DISCOUNT	%	
UNIT COST	<u>\$ 26.20</u>	

MFG & STOCK #

SPK7002

TOTAL COST

\$ 1310.00

TOTAL IRRITROL ITEMS: \$ 11671.50

SCHEDULE 40 PVC PIPE 20' LENGTH W/BELL END- COLOR: RECLAIMED
PURPLE

1. SIZE: 1/2"

EST ANN USAGE

1,000 EA

LIST PRICE

\$.243

BID#003-04

17

DATE:07/14/03

CITY OF NAPLES FL

NET DISCOUNT	%	
UNIT COST	\$	<u>1,236</u>
MFG & STOCK #		<u>540V005</u>
TOTAL COST	\$	<u>123.60</u>

1. **SIZE: 3/4"**

EST ANN USAGE	1,000 EA
LIST PRICE	\$ <u>323</u>
NET DISCOUNT	%
UNIT COST	\$ <u>1,601</u>
MFG & STOCK #	<u>540V007</u>
TOTAL COST	\$ <u>160.10</u>

SIZE: 1"

EST ANN USAGE	2,000 EA
LIST PRICE	\$ <u>.466</u>
NET DISCOUNT	%
UNIT COST	\$ <u>1,2396</u>
MFG & STOCK #	<u>540V010</u>
TOTAL COST	\$ <u>479.20</u>

SIZE: 1 1/2"

EST ANN USAGE	6,000 EA
LIST PRICE	\$ <u>.795</u>
NET DISCOUNT	%
UNIT COST	\$ <u>1,3905</u>
MFG & STOCK #	<u>540V015</u>
TOTAL COST	\$ <u>2,343.00</u>

SIZE: 2 "

EST ANN USAGE	5,000 EA
LIST PRICE	\$ <u>.998</u>
NET DISCOUNT	%
UNIT COST	\$ <u>1,4934</u>
MFG & STOCK #	<u>540V020</u>
TOTAL COST	\$ <u>2,467.00</u>

SIZE: 3"

EST ANN USAGE	2,000 EA
LIST PRICE	\$ <u>2,0234</u>

NET DISCOUNT	%	
UNIT COST	\$	<u>1,0154</u>
MFG & STOCK #		<u>540V030</u>
TOTAL COST	\$	<u>2,030.80</u>

SIZE: 4"

EST ANN USAGE		<u>1,000 EA</u>
LIST PRICE	\$	<u>2901</u>
NET DISCOUNT	%	
UNIT COST	\$	<u>1,4455</u>
MFG & STOCK #		<u>540V040</u>
TOTAL COST	\$	<u>1,445.50</u>

SIZE: 6"

EST ANN USAGE		<u>500 EA</u>
LIST PRICE	\$	<u>5,1448</u>
NET DISCOUNT	%	
UNIT COST	\$	<u>2,5724</u>
MFG & STOCK #		<u>540V060</u>
TOTAL COST	\$	<u>1,286.20</u>

<u>TOTAL RECLAIMED (PURPLE) PVC PIPE</u>	\$	<u>10,335.40</u>
--	----	------------------