



City of St. Petersburg
BLANKET PURCHASE AGREEMENT

PURCHASE ORDER NO	REVISION	DATE
226457	8	07-OCT-2020
This Purchase Order No must appear on all invoices, packing lists and correspondence related to this order.		

SHIP TO:
CONSOLIDATED WAREHOUSE - INVENTORY ONLY CITY OF ST PETERSBURG 327 17TH ST N Saint Petersburg, FL 33713 United States

VENDOR:	VENDOR NO: 107902
Core & Main LP 6525 US HWY 301 N Tampa , FL 33610	

BILL TO:
FINANCE DEPARTMENT ACCOUNTS PAYABLE CITY OF ST PETERSBURG PO BOX 1257 Saint Petersburg, FL 33731 United States

Description: Water & Wastewater Supplies (CW)
Effective: 01-OCT-2019
End Date: 30-SEP-2022
Buyer/Phone: Adam Williams / 7275513186
Email: adam.williams@stpete.org
Vendor/Phone: Gus McCloud / (813) 623-3343
Ship Via: Best Way
Freight Terms: Prepaid
Terms: NET 30
FOB: FOB Destination
Agreed Amount: \$7,000,000.00

Supplier Notes: This Agreement covers 890-65 Water & Wastewater Supplies effective October 1, 2019 through September 30, 2022 with one two-year renewal option. Estimated Annual Spend: \$1,900,000. Council approval October August 15, 2019. This BPA supersedes BPA 185829

LINE	DESCRIPTION	UOM	UNIT PRICE
1	50862 Grease, Tapping Machine, #1 Grade	PINT	16.00
2	50865 Lubricant, Pipe Joint, for use with Rubber or Plastic Gaskets, 32 OZ	EACH	4.44
3	50875 Grease, Hydrant, Food Grade, Brush Applicator, Hydra-Eze	EACH	19.63
4	50898 Oil, Cutting, Thread, Dark, for Galvanized and Steel Pipe, 1 Gal. Rigid 70830	GALLON	19.49
5	50899 Oil, Cutting, Clear Mineral Oil, Rigid Nu-Clear #70835, GAL	GALLON	21.16
6	53256 Box, Meter, CI, Heavy Duty Traffic Cover, #1, Rome type, 10IN x 19IN x 10IN	EACH	34.74

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
7	53262 Cover, Meter Box, Cast Iron, Oval, #1, Rome Type, 10IN x 10IN x 19IN	EACH	13.25
8	53268 Box, Meter, CI, with Cover, #2, 24IN x 13-1/2IN	EACH	102.11
9	53274 Cover, Meter Box, Polymer, with 6IN x 9IN Reader Positioned Long Ways, for 13IN x 24IN Polymer Meter Box, CDR #WAOO-1324-12-2CSPL	EACH	51.04
10	53277 Box, Meter, Polymer, 13IN x 24IN	EACH	73.18
11	53283 Box, Meter, Polymer for Comb. Meter/Backflow, 11IN X 32IN Long Below Cover Support, 18-1/2IN X 39-3/8IN at Bottom, 12IN Deep, (1) 2-1/2IN X 3IN Mousehole Center Each End, Cover 1-3/4IN Thick, CI reader lid installed.	EACH	123.96
12	53284 Lid ONLY for Box, Meter, Polymer for Comb. Meter/Backflow 1132	EACH	52.86
13	53313 Box, Valve, Cast Iron, Complete, Cover, Top & Bottom Sections, 5-1/4IN, Slip Type, 5-1/4IN Diameter	EACH	29.35
14	53316 Cover, Valve Box, Cast Iron, Marked WATER, 5-1/4IN Diameter	EACH	11.02
15	53319 Box, Valve, Cast Iron, Complete (Cover, Top & Bottom sections), 5-1/4IN Diameter, Slip Type, Square Top, Marked RECLAIMED	EACH	37.55
16	53322 Box, Valve, Cast Iron, Top Section, Water, Slip Type, 5-1/4IN	EACH	12.63
17	53325 Box, Valve, Cast Iron, Bottom Section, Water, Slip Type 15IN, 5-1/4IN Diameter	EACH	26.58
18	53328 Box, Valve, Cast Iron, Bottom Section, Water, Slip Type 36IN, 5-1/4IN Diameter	EACH	27.25
19	53331 Box, Valve, Top Section, WASTEWATER, 9IN Square, to fit 5-1/4IN Cast Iron, Round, Slip Type Bottom Section	EACH	17.73
20	53334 Cover, Valve Box, Cast Iron, 9IN, Square, Marked RECLAIMED WATER	EACH	21.05
21	53337 Riser, Valve Box, Cast Iron, Water, for 5-1/4IN Diameter Valve Box, 1IN	EACH	9.24
22	53340 Riser, Valve Box, Cast Iron, Water, for 5-1/4IN Diameter Valve Box, 2IN	EACH	10.59

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
23	53343 Riser, Tops	EACH	3.00
24	53544 Adapter, Aluminum, Kamloc, Female, National Pipe Thread, 100 PSI, 4INA	EACH	11.10
25	53547 Coupler, Aluminum, Kamloc, Female, National Pipe Thread, 250 PSI, 4IND	EACH	20.00
26	53589 Coupling, Copper, M Pipe/M Hose, 3/4IN	EACH	5.43
27	53592 Coupling, Copper, M Hose/M Hose, 3/4IN	EACH	5.43
28	53598 Nozzle, Hose, Brass, 1IN Hose Thread x 8IN, Dixon BN10	EACH	24.56
29	53601 Nozzle, Hose, Brass, 3/4IN Hose Thread x 6IN, Dixon BN9	EACH	20.45
30	53607 Drain, Boiler, Bronze, 3/4INMP, 3/4INMH	EACH	4.00
31	53616 Bend, Ductile Iron, Class 250/250, Mechanical Joint/Mechanical Joint, AWWA C110/153, 22-1/2 Degree, 4IN	EACH	25.39
32	53619 Bend, Ductile Iron, Class 250/250, Mechanical Joint/Mechanical Joint, AWWA C110/153, 45 Degree, 4IN	EACH	28.65
33	53622 Bend, Ductile Iron, Class 250/250, Mechanical Joint/Mechanical Joint, AWWA C110/153, 90 Degree, 4IN	EACH	32.23
34	53625 Bend, Ductile Iron, Class 350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 11 Degree, 6IN	EACH	40.69
35	53631 Bend, Ductile Iron, Class 250/250, Mechanical Joint/Mechanical Joint, AWWA C110/153, 45 Degree, 6IN	EACH	42.97
36	53634 Bend, Ductile Iron, Class 250/250, Mechanical Joint/Mechanical Joint, AWWA C110/153, 90 Degree, 6IN	EACH	52.74
37	53643 Bend, Ductile Iron, Class 250/250, Mechanical Joint/Mechanical Joint, AWWA C110/153, 45 Degree, 8IN	EACH	62.51
38	53646 Bend, Ductile Iron, Class 250/250, Mechanical Joint/Mechanical Joint, AWWA C110/153, 90 Degree, 8IN	EACH	76.51

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
39	53655 Bend, Ductile Iron, Class 350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 11 Degree, 12IN	EACH	110.69
40	53661 Bend, Ductile Iron, Class 250/250, Mechanical Joint/Mechanical Joint, AWWA C110/153, 45 Degree, 12IN	EACH	13,510.00
41	53664 Bend, Ductile Iron, Class 250/250, Mechanical Joint/Mechanical Joint, AWWA C110/153, 90 Degree, 12IN	EACH	163.43
42	53697 Bend, Ductile Iron, Class 350, Mechanical Joint/Plain End, AWWA C110/153 and C111, 22 Degree, 12IN	EACH	118.18
43	53703 Bend, Ductile Iron, Class 250/250, Mechanical Joint/Plain End, AWWA C110/153 and C111, 90 Degree, 12IN	EACH	185.24
44	53706 Bend, Ductile Iron, Class 350, Mechanical Joint/Plain End, AWWA C110/153 and C111, 45 Degree, 4IN	EACH	28.32
45	53709 Bend, Ductile Iron, Class 250/250, Mechanical Joint/Plain End, AWWA C110/153 and C111, 90 Degree, 4IN	EACH	39.00
46	53715 Bend, Ductile Iron, Class 350, Mechanical Joint/Plain End, AWWA C110/153 and C111, 22 Degree, 6IN	EACH	49.81
47	53718 Bend, Ductile Iron, Class 350, Mechanical Joint/Plain End, AWWA C110/153 and C111, 45 Degree, 6IN	EACH	47.86
48	53721 Bend, Ductile Iron, Class 250/250, Mechanical Joint/Plain End, AWWA C110/153 and C111, 90 Degree, 6IN	EACH	63.48
49	53724 Bend, Ductile Iron, Class 250/250, Mechanical Joint/Plain End, AWWA C110/153 and C111, 11 Degree, 8IN	EACH	68.00
50	53730 Bend, Ductile Iron, Class 350, Mechanical Joint/Plain End, AWWA C110/153 and C111, 45 Degree, 8IN	EACH	76.18
51	53733 Bend, Ductile Iron, Class 350, Mechanical Joint/Plain End, AWWA C110/153 and C111, 90 Degree, 8IN	EACH	96.70
52	53739 Bend, Ductile Iron, Class 250/250, Flanged, Class 250 body, 125 Drilling Pattern, AWWA C110, 90 Degree, 3IN	EACH	38.41

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
53	53745 Bend, Ductile Iron, Class 250/250, Flanged, Class 250 body, 125 Drilling Pattern, AWWA C110, 90 Degree, 4IN	EACH	59.67
54	53751 Bend, Ductile Iron, Class 250/250, Flanged, Class 250 body, 125 Drilling Pattern, AWWA C110, 90 Degree, 6IN	EACH	92.28
55	53757 Bend, Ductile Iron, Class 250/250, Flanged, Class 250 body, 125 Drilling Pattern, AWWA C110, 90 Degree, 8IN	EACH	151.30
56	53760 Cap, Ductile Iron, Class 250, Mechanical Joint, Solid, C110 and C111, 4IN	EACH	12.04
57	53763 Cap, Ductile Iron, Class 250, Mechanical Joint, Solid, C110 and C111, 6IN	EACH	21.48
58	53766 Cap, Ductile Iron, Class 250, Mechanical Joint, Solid, C110 and C111, 8IN	EACH	35.16
59	53787 Cap, Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 6IN, Tap 2IN	EACH	34.51
60	53793 Coupling, Anchor, Cast/Ductile Iron, Class 250, Mechanical Joint Swivel, C110 and C111, 4IN	EACH	48.84
61	53796 Coupling, Anchor, Cast/Ductile Iron, Class 250, Mechanical Joint Swivel, C110 and C111, 6IN	EACH	86.60
62	53805 Coupling, Anchor, Cast/Ductile Iron, Class 250, Mechanical Joint Swivel, C110 and C111, 12IN	EACH	292.02
63	53814 Cross, Ductile Iron, Class 250, Mechanical Joint/Mechanical Joint, AWWA C110 and C111, 6IN x 6IN	EACH	110.69
64	53823 Cross, Ductile Iron, Class 250, Mechanical Joint/Mechanical Joint, AWWA C110 and C111, 8IN x 8IN	EACH	121.10
65	53826 Cross, Ductile Iron, Class 250, Mechanical Joint/Mechanical Joint, AWWA C110 and C111, 12IN x 6IN	EACH	186.87
66	53829 Cross, Ductile Iron, Class 250, Mechanical Joint/Mechanical Joint, AWWA C110 and C111, 12IN x 8IN	EACH	214.87

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
67	53835 Flange, Cast/Ductile Iron, 125 Drilling Pattern, Flange, Retainer, Ductile Iron, Uniflange, 400-C, 8IN, 9.05 OD	EACH	47.98
68	53844 Flange, Blind, DI, 11IN OD, F/6IN Pipe	EACH	42.70
69	53859 Flange, Cast/Ductile Iron, 125 Drilling Pattern, Flange, Retainer, For Use with galvanized Pipe, 3IN, Uniflange 200C	EACH	31.80
70	53865 Flange, Cast/Ductile Iron, 125 Drilling Pattern, Flange, Retainer, For Use with Galvanized Pipe, 4IN, Uniflange 200C	EACH	37.11
71	53868 Flange, Retainer, Ductile Iron, 125 Drilling Pattern, 6IN	EACH	43.70
72	53871 Flange, Cast/Ductile Iron, 125 Drilling Pattern, AWWA C110, 7-1/2IN OD x Tap 2IN NPT	EACH	53.05
73	53874 Flange, Cast/Ductile Iron, 125 Drilling Pattern, AWWA C110, 9IN OD x Tap 2IN NPT	EACH	72.00
74	53880 Offset, Ductile Iron, Class 250, Mechanical Joint/Mechanical Joint, AWWA C110 and C111, 4IN x 18IN	EACH	89.53
75	53886 Offset, Cast/Ductile Iron, Class 250, AWWA C110 and C111, Mechanical Joint/Mechanical Joint, 6IN x 6IN	EACH	84.95
76	53889 Offset, Cast/Ductile Iron, Class 250, AWWA C110 and C111, Mechanical Joint/Mechanical Joint, 6IN x 12IN	EACH	113.95
77	53892 Offset, Cast/Ductile Iron, Class 250, AWWA C110 and C111, Mechanical Joint/Mechanical Joint, 6IN x 18IN	EACH	139.34
78	53895 Offset, Cast/Ductile Iron, Class 250, AWWA C110 and C111, Mechanical Joint/Mechanical Joint, 6IN x 24IN	EACH	176.45
79	53898 Offset, Ductile Iron, Class 250, Mechanical Joint/Mechanical Joint, AWWA C110 and C111, 8IN x 6IN	EACH	125.99
80	53901 Offset, Ductile Iron, Class 250, Mechanical Joint/Mechanical Joint, AWWA C110 and C111, 8IN x 12IN	EACH	162.12

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
81	53904 Offset, Ductile Iron, Class 250, Mechanical Joint/Mechanical Joint, AWWA C110 and C111, 8IN x 18IN	EACH	202.49
82	53907 Offset, Cast/Ductile Iron, Class 250, AWWA C110 and C111, Mechanical Joint/Mechanical Joint, 8IN x 24IN	EACH	287.79
83	53916 Offset, Ductile Iron, Class 250, Mechanical Joint/Mechanical Joint, AWWA C110 and C111, 12IN x 6IN	EACH	255.24
84	53919 Offset, Ductile Iron, Class 250, Mechanical Joint/Mechanical Joint, AWWA C110 and C111, 12IN x 12IN	EACH	283.24
85	53925 Offset, Ductile Iron, Class 250, Mechanical Joint/Mechanical Joint, AWWA C110 and C111, 12IN x 24IN	EACH	484.10
86	53934 Offset, Ductile Iron, Class 250, Mechanical Joint/Plain End, AWWA C110 and C111, 4IN x 12IN	EACH	78.41
87	53943 Offset, Cast/Ductile Iron, Class 250, AWWA C110 and C111, Mechanical Joint/Plain End, 6IN x 6IN	EACH	85.95
88	53946 Offset, Ductile Iron, Class 250, Mechanical Joint/Plain End, AWWA C110 and C111, 6IN x 12IN	EACH	162.39
89	53949 Offset, Ductile Iron, Class 250, Mechanical Joint/Plain End, AWWA C110 and C111, 6IN x 18IN	EACH	159.20
90	53952 Offset, Ductile Iron, Class 250, Mechanical Joint/Plain End, AWWA C110 and C111, 6IN x 24IN	EACH	198.67
91	53958 Offset, Ductile Iron, Class 250, Mechanical Joint/Plain End, AWWA C110 and C111, 8IN x 12IN	EACH	181.99
92	53961 Offset, Ductile Iron, Class 250, Mechanical Joint/Plain End, AWWA C110 and C111, 8IN x 24IN	EACH	216.82
93	53979 Plug, Solid, Cast/Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 4IN	EACH	14.98
94	53982 Plug, Solid, Cast/Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 6IN	EACH	28.32

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
95	53985 Plug, Solid, Cast/Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 8IN	EACH	42.00
96	53988 Plug, Solid, Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 12IN	EACH	72.28
97	53991 Plug, Solid, Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 16IN	EACH	190.45
98	54003 Plug, Tapped, Cast/Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 4IN Tap 2IN	EACH	27.67
99	54006 Plug, Tapped, Cast/Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 4IN Tap 3IN	EACH	104.51
100	54009 Plug, Tapped, Cast/Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 4IN Tap 4IN	EACH	104.51
101	54012 Plug, Tapped, Cast/Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 6IN Tap 2IN	EACH	40.69
102	54018 Plug, Tapped, Cast/Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 8IN Tap 2IN	EACH	54.69
103	54021 Plug, Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 8IN, Tap 3IN	EACH	131.53
104	54042 Reducer, Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 8IN x 4IN	EACH	42.00
105	54045 Reducer, Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 8IN x 6IN	EACH	44.60
106	54084 Reducer, Ductile Iron, Class 350, AWWA C110/153 and C111, 12IN Mechanical Joint x 8IN Plain End	EACH	104.51
107	54090 Reducer, Cast/Ductile Iron, 6IN Plain x 4IN Mechanical Joint	EACH	31.58
108	54096 Reducer, Ductile Iron, Class 350, AWWA C110/153 and C111, 8IN Plain End x 6IN Mechanical Joint	EACH	48.19

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
109	54126 Sleeve, Solid, Cast/Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 4IN x 7-1/2IN	EACH	20.19
110	54129 Sleeve, Solid, Ductile Iron, Class 350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 4IN x 12IN	EACH	28.65
111	54132 Sleeve, Solid, Cast/Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 6IN x 12IN	EACH	47.82
112	54135 Sleeve, Solid, Cast/Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 6IN x 7-1/2IN	EACH	35.81
113	54138 Sleeve, Solid, Cast/Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 8IN x 12IN	EACH	77.48
114	54141 Sleeve, Solid, Cast/Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 8IN x 7-1/2IN	EACH	46.56
115	54150 Sleeve, Solid, Cast/Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 12IN x 12IN	EACH	124.69
116	54153 Sleeve, Solid, Cast/Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 12IN x 7-1/2IN	EACH	94.41
117	54159 Sleeve, Solid, Cast/Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 16IN x 15IN	EACH	238.31
118	54165 Sleeve, Solid, Cast/Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 20IN x 15IN	EACH	367.56
119	54168 Sleeve, Solid, Cast/Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 24IN x 9-1/2IN	EACH	451.22
120	54192 Sleeve, Steel, Tapping, Flanged, Epoxy Coated with Stainless Steel Bolts and Nuts with Anti-Galling Coating, 6IN, Tap 6IN	EACH	373.48
121	54195 Sleeve, Steel, Tapping, Flanged, Epoxy Coated with Stainless Steel Bolts and Nuts with Anti-Galling Coating, 6IN, Tap 4IN	EACH	304.21
122	54198 Sleeve, Steel, Tapping, Flanged, Epoxy Coated with Stainless Steel Bolts and Nuts with Anti-Galling Coating, 8IN, Tap 4IN	EACH	346.71

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
123	54201 Sleeve, Steel, Tapping, Flanged, Epoxy Coated with Stainless Steel Bolts and Nuts with Anti-Galling Coating, 8IN, Tap 6IN	EACH	350.78
124	54204 Sleeve, Steel, Tapping, Flanged, Epoxy Coated with Stainless Steel Bolts and Nuts with Anti-Galling Coating, 12IN, tap 4IN	EACH	359.78
125	54207 Sleeve, Steel, Tapping, Flanged, Epoxy Coated with Stainless Steel Bolts and Nuts with Anti-Galling Coating, 12IN, Tap 6IN	EACH	399.63
126	54210 Sleeve, Steel, Tapping, Flanged, Epoxy Coated with Stainless Steel Bolts and Nuts with Anti-Galling Coating, 12IN, Tap 8IN	EACH	483.74
127	54213 Sleeve, Steel, Tapping, Flanged, Epoxy Coated with Stainless Steel Bolts and Nuts with Anti-Galling Coating, 16IN, Tap 6IN	EACH	467.75
128	54228 Sleeve, Steel, Tapping, Flanged, Epoxy Coated with Stainless Steel Bolts and Nuts with Anti-Galling Coating, 24IN, Tap 6IN	EACH	507.46
129	54243 Sleeve, Steel, Tapping, Flanged, Epoxy Coated with Stainless Steel Bolts and Nuts with Anti-Galling Coating, 8IN, Tap 8IN	EACH	466.10
130	54246 Tee, Flange, Ductile Iron, Class 250/350, 125 Drilling Pattern, AWWA C110, 3IN	EACH	55.11
131	54249 Tee, Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 4IN	EACH	42.32
132	54252 Tee, Flange, Ductile Iron, Class 250/350, 125 Drilling Pattern, AWWA C110, 4IN	EACH	108.91
133	54255 Tee, Reducing, Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA, C110-153 and C111, 6IN x 6IN x 4IN Branch	EACH	70.65
134	54258 Tee, Ductile Iron, Class 250/350, 6IN, Mechanical Joint/Mechanical Joint, AWWA C110/15	EACH	76.18
135	54261 Tee, Reducing, Cast/Ductile Iron, Class 250/350, Flange, 125 Drilling Pattern, AWWA C110, 6IN x 6IN x 4IN branch	EACH	149.67
136	54264 Tee, Flange, Ductile Iron, Class 250/350, 125 Drilling Pattern, AWWA C110, 6IN	EACH	135.33

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
137	54267 Tee, Reducing, Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 8IN x 8IN x 4IN Branch	EACH	82.36
138	54270 Tee, Ductile Iron, Reducing, Class 350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 8IN x 8IN x 6IN Branch	EACH	94.41
139	54273 Tee, Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 8IN	EACH	113.95
140	54276 Tee, Reducing, Ductile Iron, Class 250/350, Flange, 125 Drilling Pattern, AWWA C110, 8IN x 8IN x 4IN branch	EACH	209.67
141	54318 Tee, Anchor, Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, Swivel, AWWA C111, 12IN x 6IN	EACH	157.90
142	54327 Tee, Anchor, Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, Swivel, AWWA C111 6IN x 6IN	EACH	87.58
143	54330 Tee, Anchor, Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, Swivel, AWWA C111 8IN x 6IN	EACH	109.71
144	54342 Accessory Set, Mechanical Joint for Class 50 Ductile Iron Pipe with Corten T-bolts, Sealed Package, 4IN	EACH	12.00
145	54345 Accessory Set, Mechanical Joint for Class 50 Ductile Iron Pipe with Corten T-Bolts, Sealed Package, 8IN	EACH	18.35
146	54348 Accessory Set, Mechanical Joint for Class 50 Ductile Iron Pipe with Corten T-bolts, Sealed Package, 12IN	EACH	27.13
147	54351 Accessory Set, Mechanical Joint for Class 50 Ductile Iron Pipe with Corten T-bolts, Sealed Package, 6IN	EACH	16.59
148	54360 Accessory Set, Mechanical Joint for Class 50 Ductile Iron Pipe with KOR-10 T Bolts, Sealed Package, 16IN	EACH	44.17
149	54366 Accessory Set, Mechanical Joint for Class 50 Ductile Iron Pipe with KOR-10 T Bolts, Sealed Package, 20IN	EACH	78.96
150	54372 Flange, Retainer, Ductile Iron, 10IN, 11.10 OD, Uniflange 200C	EACH	76.38

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
151	54381 Sleeve, Solid, Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, For C-D Class Cast Iron Pipe, 6IN (7.10 OD) with accessories	EACH	113.40
152	54384 Sleeve, Solid, Ductile Iron, Class 350, Mechanical Joint/Mechanical Joint, for C-D Class Cast Iron Pipe, with accessories, AWWA C110/153 and C111, 8IN, 9.20 OD	EACH	153.60
153	54388 Reducer, Brass, 2IN X 1-1/2IN	EACH	15.22
154	54390 Bushing, Reducing, Brass, Hexagon, 3/4IN MIPT x 1/2IN FIPT	EACH	1.61
155	54393 Bushing, Reducing, Brass, Hexagon, 1IN MIPT x 3/4IN FIPT	EACH	2.52
156	54396 Bushing, Reducing, Galvanized, Malleable Iron, Hexagon, 1-1/4IN MIPT x 3/4IN FIPT	EACH	2.45
157	54399 Bushing, Reducing, Galvanized, Malleable Iron, Hexagon, 1-1/4IN MIPT x 1IN FIPT	EACH	2.45
158	54402 Bushing, Reducing, Brass, Hexagon, 1-1/2IN MPT x 3/4IN FPT	EACH	6.69
159	54405 Bushing, Reducing, Brass, Hexagon, 1-1/2IN MIPT x 1IN FIPT	EACH	5.47
160	54408 Bushing, Reducing, Brass, Hexagon, 1-1/2IN MIPT x 1-1/4IN FIPT	EACH	5.47
161	54411 Bushing, Reducing, Brass, Hexagon, 2IN MIPT x 3/4IN FIPT	EACH	9.77
162	54414 Bushing, Reducing, Brass, Hexagon, 2IN MIPT x 1IN FIPT	EACH	9.77
163	54417 Bushing, Reducing, Brass, Hexagon, 2IN MIPT x 1-1/2IN FIPT	EACH	14.88
164	54426 Bushing, Reducing, Brass, Hexagon, 3IN MIPT x 2IN FIPT	EACH	24.51
165	54435 Bushing, Reducing, Galvanized, Malleable Iron, Hexagon, 4IN MIPT x 3IN FIPT	EACH	14.95
166	54477 Cap, Brass, 3/4IN FIPT	EACH	2.01

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
167	54480 Cap, Brass, 1IN FIPT	EACH	3.14
168	54486 Cap, Brass, 1-1/2IN FIPT	EACH	6.44
169	54489 Cap, Brass, 2IN FIPT	EACH	10.94
170	54528 Coupling, Brass, 1IN FIPT	EACH	3.82
171	54531 Coupling, Galvanized, Malleable Iron, 1-1/4IN FIPT	EACH	3.01
172	54537 Coupling, Brass, 2IN FIPT	EACH	13.35
173	54549 Coupling, Reducing, Brass, 1IN FIPT x 3/4IN FIPT	EACH	8.11
174	54552 Coupling, Reducing, Galvanized, Malleable Iron, 1-1/4IN FIPT x 3/4IN FIPT	EACH	2.85
175	54555 Coupling, Reducing, Galvanized, Malleable Iron, 1-1/4IN FIPT x 1IN FIPT	EACH	2.85
176	54558 Coupling, Reducing, Galvanized, Malleable Iron, 1-1/2IN FIPT x 1IN FIPT	EACH	3.66
177	54564 Coupling, Reducing, Brass, 1-1/2IN FIPT x 1-1/4IN FIPT	EACH	10.23
178	54567 Coupling, Reducing, Brass, 2IN FIPT x 1IN FIPT	EACH	17.16
179	54573 Coupling, Reducing, Galvanized, Malleable Iron, 2IN FIPT x 1-1/2IN FIPT	EACH	15.76
180	54576 Coupling, Reducing, Galvanized, Malleable Iron, 2-1/2IN FIPT x 2IN FIPT	EACH	13.95
181	54582 Coupling, Reducing, Galvanized, Malleable Iron, 4IN FIPT x 3IN FIPT	EACH	40.09
182	54591 Cross, Brass, Class 150, ANSI B16.3, 2IN FIPT	EACH	40.87
183	54612 Elbow, Galvanized, Malleable Iron, 45 Degree, 1/2IN FIPT	EACH	1.14
184	54621 Elbow, Brass, 90 degree, 3/4IN FIPT	EACH	3.11

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
185	54627 Elbow, Brass, 90 degree, 1IN FIPT	EACH	4.79
186	54633 Elbow, Galvanized, Malleable Iron, 90 Degree, 1-1/4IN FIPT	EACH	2.63
187	54639 Elbow, Brass, 90 degree, 1-1/2IN FIPT	EACH	9.52
188	54642 Elbow, Brass, 45 degree, 2IN FIPT	EACH	16.93
189	54645 Elbow, Brass, 90 degree, 2IN FIPT	EACH	15.48
190	54651 Elbow, Galvanized, Malleable Iron, 90 Degree, 2-1/2IN FIPT	EACH	14.41
191	54654 Elbow, Galvanized, Malleable Iron, 45 Degree, 3IN FIPT	EACH	30.25
192	54657 Elbow, Galvanized, Malleable Iron, 90 Degree, 3IN FIPT	EACH	25.19
193	54663 Elbow, Galvanized, Malleable Iron, 90 Degree, 4IN FIPT	EACH	41.92
194	54672 Elbow, Street, Galvanized, Malleable Iron, 90 Degree, 1/2IN MIPT	EACH	1.75
195	54678 Elbow, Street, Brass, 90 Degree, 3/4IN MIPT	EACH	4.04
196	54684 Elbow, Street, Brass, 90 Degree, 1-1/2IN MIPT	EACH	13.34
197	54708 Flange, Floor, Galvanized, Malleable Iron, 2IN FIPT	EACH	11.92
198	54756 Nipple, Galvanized, Steel, 3/8IN x 3IN	EACH	0.95
199	54765 Nipple, Galvanized, Steel, 3/8IN x 6IN	EACH	1.72
200	54768 Nipple, Galvanized, Steel, 1/2IN x close	EACH	0.50
201	54771 Nipple, Galvanized, Steel, 1/2IN x 2IN	EACH	0.55
202	54783 Nipple, Galvanized, Steel, 1/2IN x 6IN	EACH	1.04

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
203	54798 Nipple, Brass, 3/4IN x 2IN	EACH	1.85
204	54801 Nipple, Brass, 3/4IN x 3IN	EACH	2.58
205	54804 Nipple, Brass, 3/4IN x 4IN	EACH	3.37
206	54807 Nipple, Brass, 3/4IN x 5IN	EACH	4.04
207	54813 Nipple, Brass, 1IN x close	EACH	2.26
208	54816 Nipple, Brass, 1IN x 2IN	EACH	2.79
209	54819 Nipple, Brass, 1IN x 3IN	EACH	3.74
210	54822 Nipple, Brass, 1IN x 4IN	EACH	4.48
211	54825 Nipple, Brass, 1IN x 5IN	EACH	6.02
212	54828 Nipple, Brass, 1IN x 6IN	EACH	6.88
213	54834 Nipple, Galvanized, Steel, 1-1/4IN x 2IN	EACH	1.22
214	54840 Nipple, Galvanized, Steel, 1-1/4IN x 4IN	EACH	1.57
215	54846 Nipple, Galvanized, Steel, 1-1/4IN x 6IN	EACH	2.55
216	54855 Nipple, Brass, 1-1/2IN x 2IN	EACH	4.57
217	54858 Nipple, Brass, 1-1/2IN x 3IN	EACH	6.57
218	54861 Nipple, Brass, 1-1/2IN x 4IN	EACH	8.56
219	54864 Nipple, Brass, 1-1/2IN x 5IN	EACH	10.64
220	54867 Nipple, Brass, 1-1/2IN x 6IN	EACH	12.64

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
221	54868 Nipple, Brass, 1-1/2IN X 12IN	EACH	24.81
222	54870 Nipple, Brass, 2IN x close	EACH	6.76
223	54873 Nipple, Brass, 2IN x 3IN	EACH	9.83
224	54876 Nipple, Brass, 2IN x 4IN	EACH	11.01
225	54879 Nipple, Brass, 2IN x 5IN	EACH	13.61
226	54882 Nipple, Brass, 2IN x 6IN	EACH	16.26
227	54885 Nipple, Brass, 2IN x 8IN	EACH	20.77
228	54888 Nipple, Brass, 2IN x 10IN	EACH	26.86
229	54891 Nipple, Brass, 2IN x 12IN	EACH	32.03
230	54897 Nipple, Galvanized, Steel, 2-1/2IN x 3IN	EACH	5.71
231	54903 Nipple, Galvanized, Steel, 2-1/2IN x 5IN	EACH	7.39
232	54915 Nipple, Galvanized, Steel, 3IN x 4IN	EACH	8.79
233	54918 Nipple, Galvanized, Steel, 3IN x 5IN	EACH	10.25
234	54921 Nipple, Galvanized, Steel, 3IN x 6IN	EACH	10.85
235	54924 Nipple, Galvanized, Steel, 3IN x 8IN	EACH	14.61
236	54927 Nipple, Galvanized, Steel, 3IN x 12IN	EACH	18.73
237	54930 Nipple, Galvanized, Steel, 4IN x close	EACH	9.78
238	54939 Nipple, Galvanized, Steel, 4IN x 6IN	EACH	14.64

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
239	54945 Nipple, Galvanized, Steel, 4IN x 12IN	EACH	23.04
240	54975 Nipple, Galvanized, Steel, 3/4IN x 4-1/2IN	EACH	1.13
241	54981 Nipple, Brass, 3/4IN x 12IN	EACH	9.03
242	54996 Nipple, Brass, 1IN x 12IN	EACH	14.14
243	55002 Nipple, Galvanized, Steel, 2IN x 5-1/2IN	EACH	3.74
244	55017 Nipple, Brass, 2IN x 2-1/2IN	EACH	7.29
245	55050 Plug, Galvanized, Steel, 1/8IN MIPT	EACH	0.95
246	55053 Plug, Galvanized, Steel, 1/4IN MIPT	EACH	0.95
247	55056 Plug, Galvanized, Steel, 3/8IN MIPT	EACH	0.95
248	55059 Plug, Galvanized, Steel, 1/2IN MIPT	EACH	1.18
249	55062 Plug, Brass, 3/4IN MIPT	EACH	1.82
250	55065 Plug, Brass, 1IN MIPT	EACH	2.40
251	55068 Plug, Galvanized, Cast Iron, 1-1/4IN MIPT	EACH	1.99
252	55071 Plug, Brass, 1-1/2IN MIPT	EACH	4.55
253	55074 Plug, Brass, 2IN MIPT	EACH	7.17
254	55080 Plug, Galvanized, Cast Iron, 3IN MIPT	EACH	8.81
255	55083 Plug, Galvanized, Cast Iron, 4IN MIPT	EACH	17.71
256	55086 Plug, Brass, Taper, Corporation Connection Thread, ANSI B16.15, 3/4IN	EACH	6.91

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
257	55089 Plug, Brass, Taper, Corporation Connection Thread, ANSI B16.15, 1IN	EACH	10.96
258	55092 Nipple, Brass, 3/4IN x close	EACH	1.53
259	55093 Nipple, Brass, 1-1/2IN x Close	EACH	4.43
260	55095 Nipple, Brass, 3/4IN x 6IN	EACH	4.92
261	55113 Coupling, Reducing, Galvanized, Malleable Iron, 1IN FIPT x 1/2IN FIPT	EACH	2.24
262	55125 Tee, Galvanized, Malleable Iron, 1/4IN FIPT	EACH	1.61
263	55134 Tee, Brass, 3/4IN FIPT	EACH	3.82
264	55140 Tee, Brass, 1IN FIPT	EACH	6.78
265	55146 Tee, Galvanized, Malleable Iron, 1-1/4IN FIPT	EACH	4.29
266	55149 Tee, Brass, 1-1/2IN FIPT	EACH	13.08
267	55155 Tee, Reducing, Brass, Class 150, 2IN FIPT x 2IN FIPT x 1-1/2IN FIPT	EACH	26.48
268	55158 Tee, Brass, 2IN FIPT	EACH	21.44
269	55164 Tee, Galvanized, Malleable Iron, 3IN FIPT	EACH	25.38
270	55185 Union, Brass, 3/4IN FIPT	EACH	8.11
271	55200 Union, Galvanized, Malleable Iron, 2-1/2IN FIPT	EACH	35.57
272	55206 Hub, Clean Out Adapter, PVC, SDR35, 6IN, Vassallo #52654 Sched	EACH	14.63
273	55209 Plug, Clean Out, Recessed, PVC, SDR35, 6IN, Vassalo #53276 Schedule 40 ASTM D2464	EACH	10.33
274	55212 Adapter, PVC, Compression x MPT, 2IN	EACH	6.83

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
275	55213 Adapter, PVC, Bell w/Gasket x MPT, 2IN	EACH	16.27
276	55218 Adapter, PVC, 40, SL x MPT, 1/2IN Slip x Male Iron Pipe Thread, ASTM D2464	EACH	0.25
277	55221 Adapter, PVC, Sch 40, ASTM D2464, 1/2IN, Slip x Female Iron Pipe Thread	EACH	0.19
278	55227 Adapter, PVC, 40, SL x MPT, 3/4IN Slip x Male Iron Pipe Thread, ASTM D2464	EACH	0.17
279	55230 Adapter, PVC, Sch 40, ASTM D2464, 3/4IN, Slip x Female Iron Pipe Thread	EACH	0.25
280	55236 Adapter, PVC, 40, SL x MPT, 1IN Slip x Male Iron Pipe Thread	EACH	0.31
281	55239 Adapter, PVC, Sch 40, SL x MPT, 1IN Slip x Male Iron Pipe Thread	EACH	0.51
282	55242 Adapter, PVC, 40, SL x MPT, 1-1/2IN Slip x Male Iron Pipe Thread	EACH	0.51
283	55245 Adapter, PVC, Sch 40, ASTM D2464, 2IN, Slip x Female Iron Pipe Thread	EACH	0.69
284	55248 Adapter, PVC, 40, SL x MPT, 2IN Slip x Male Iron Pipe Thread	EACH	0.66
285	55251 Adapter, PVC, 40, SL x MPT, 3IN	EACH	2.88
286	55257 Adapter, PVC, 40, SL x MPT, 2-1/2IN	EACH	1.96
287	55260 Adapter, PVC, Sch 40, ASTM D2464, 3IN, Slip x Female Iron Pipe Thread	EACH	2.33
288	55263 Adapter, PVC, Sch 40, ASTM D2464, 4IN, Slip x Female Iron Pipe Thread	EACH	3.67
289	55266 Adapter, PVC, 40, SL x MPT, 4IN	EACH	3.67
290	55272 Adapter, PVC, 40, SL x MPT, 1-1/4IN Slip x Male Iron Pipe Thread	EACH	0.37
291	55278 Adapter, PVC, RDC, 40, 1IN SL x 3/4IN MPT	EACH	0.43

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
292	55279 Adapter, HDPE, 3408, SDR-11, PE/MJ Acsy Kit, 6IN Vendor item # 6970201 and # 6975027 make up the set	SET	93.00
293	55280 Adapter, 2IN, SDR-11, S/S MPTFTS, IPT Threads	EACH	27.08
294	55281 Bend, PVC, SDR35, Solid One Piece Extrusion, ASTM D3034, 4IN, 22 Degree, Gasket x Spigot	EACH	5.94
295	55282 Adapter, HDPE, SDR-11, MJ, 8IN, Part # 697-0209 with accy kit	SET	114.63
296	55283 Adapter, HDPE, SDR-11, MJ, w/Accsy Kit, 4IN	SET	69.36
297	55284 Bend, PVC, SDR35, Solid One Piece Extrusion, ASTM D3034, 4IN, 45 Degree, Gasket x Spigot	EACH	5.63
298	55287 Bend, PVC, SDR35, Solid One Piece Extrusion, ASTM D3034, 6IN, 22 Degree, Gasket x Gasket	EACH	11.42
299	55290 Bend, PVC, SDR35, Solid One Piece Extrusion, ASTM D3034, 6IN, 45 Degree, Gasket x Spigot	EACH	11.27
300	55293 Bend, PVC, SDR35, Solid One Piece Extrusion, ASTM D3034, 6IN, 22 Degree, Gasket x Spigot	EACH	11.70
301	55302 Bend, PVC, SDR35, Solid One Piece Extrusion, ASTM D3034, 6IN, 45 Degree, Gasket x Gasket	EACH	12.17
302	55311 Bushing, Reducing, PVC, 40, 3/4IN SP x 1/2IN SLIP, ASTM D2466	EACH	0.18
303	55314 Bushing, Reducing, PVC, 40, 1IN SP x 1/2IN SLIP, ASTM D2466	EACH	0.33
304	55326 Bushing, Reducing, PVC, 40, 1-1/4IN SP x 1IN SLIP, ASTM D2466	EACH	0.45
305	55329 Bushing, Reducing, PVC, 40, 1-1/2IN SP x 3/4IN SLIP, ASTM D2466	EACH	0.47
306	55332 Bushing, Reducing, PVC, 40, 1-1/2IN SP x 1IN SLIP, ASTM D2466	EACH	0.47
307	55338 Bushing, Reducing, PVC, 40, 2IN SP x 1-1/4IN SLIP, ASTM D2466	EACH	0.77

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
308	55341 Bushing, Reducing, PVC, 40, 2IN SP x 1-1/2IN SLIP, ASTM D2466	EACH	0.77
309	55344 Bushing, Reducing, PVC, 40, 1-1/4IN SP x 1IN FPT, ASTM D2466	EACH	1.03
310	55356 Bushing, Reducing, PVC, 40, 2IN SP x 1IN SLIP, ASTM D2466	EACH	0.77
311	55359 Bushing, Reducing, PVC, 40, 2IN SP x 1IN FPT, ASTM D2466	EACH	1.37
312	55362 Bushing, Reducing, PVC, 40, 2IN SP x 3/4IN SLIP, ASTM D2466	EACH	0.77
313	55368 Bushing, Reducing, PVC, 40, 2-1/2IN SP x 2IN SLIP, ASTM D2466	EACH	1.60
314	55377 Bushing, Reducing, PVC, 40, 2-1/2IN SP x 1-1/4IN SLIP, ASTM D2466	EACH	1.24
315	55380 Bushing, Reducing, PVC, 40, 2-1/2IN SP x 1IN SLIP, ASTM D2466	EACH	1.57
316	55383 Bushing, Reducing, PVC, 40, 2-1/2IN SP x 1IN FPT, ASTM D2466	EACH	1.60
317	55386 Bushing, Reducing, PVC, 40, 3IN SP x 2-1/2IN SLIP, ASTM D2466	EACH	1.83
318	55389 Bushing, Reducing, PVC, 40, 3IN SP x 2IN SLIP, ASTM D2466	EACH	1.83
319	55392 Bushing, Reducing, PVC, 40, 4IN SP x 3IN SLIP, ASTM D2466	EACH	4.11
320	55401 Bushing, Reducing, PVC, 40, 4IN SP x 2IN SLIP, ASTM D2466	EACH	4.11
321	55410 Bushing, Reducing, PVC, 40, 1-1/4IN SP x 3/4IN FPT, ASTM D2466	EACH	4.11
322	55416 Bushing, Reducing, PVC, 40, 1-1/2IN SP x 1-1/4IN SLIP, ASTM D2466	EACH	0.82
323	55419 Bushing, Reducing, PVC, 40, 1-1/2IN SP x 1IN FPT, ASTM D2466	EACH	0.47
324	55422 Bushing, Reducing, PVC, 40, 1-1/2IN SP x 3/4IN FPT, ASTM D2466	EACH	0.82
325	55425 Bushing, Reducing, PVC, 40, 3/4IN SP x 1/2IN FPT, ASTM D2466	EACH	0.82

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
326	55428 Bushing, Reducing, PVC, 40, 3/4IN MIPT x 1/2IN FIPT, ASTM D2466	EACH	0.50
327	55431 Bushing, Reducing, PVC, 40, 1IN SP x 3/4IN SLIP, ASTM D2466	EACH	0.33
328	55434 Bushing, Reducing, PVC, 40, 1IN MIPT x 3/4IN FIPT, ASTM D2466	EACH	0.71
329	55437 Bushing, Reducing, PVC, 40, 1IN SP x 1/2IN FPT, ASTM D2466	EACH	0.47
330	55440 Bushing, Reducing, PVC, 40, 3IN SP x 1-1/2IN SLIP, ASTM D2466	EACH	1.83
331	55443 Cap, PVC, Schedule 40, ASTM D2466, 1/2IN Slip	EACH	0.16
332	55446 Cap, PVC, Schedule 40, ASTM D2466, 3/4IN Slip	EACH	0.18
333	55449 Cap, PVC, Schedule 40, ASTM D2466, 1IN Slip	EACH	0.29
334	55452 Cap, PVC, Schedule 40, ASTM D2466, 1-1/4IN Slip	EACH	0.41
335	55455 Cap, PVC, Schedule 40, ASTM D2466, 2IN Slip	EACH	0.53
336	55458 Cap, PVC, Schedule 40, ASTM D2466, 1-1/2IN SlipCap, PVC, schedule 40, ASTM D2466, 1-1/2IN slip	EACH	0.45
337	55461 Cap, PVC, Schedule 40, ASTM D2466, 3IN Slip	EACH	1.86
338	55467 Cap, PVC, Schedule 40, ASTM D2466, 2-1/2IN Slip	EACH	1.70
339	55470 Cap, PVC, Schedule 40, ASTM D2466, 4IN Slip	EACH	4.23
340	55473 Cap, PVC, SDR35, slip, 6IN, Solvent Weld	EACH	4.72
341	55481 Coupling, 3408 Electrofusion, 4IN, # 5751970	EACH	31.25
342	55483 Coupling, 3408 Electrofusion, 2IN IPS Vendor item # 5751189	EACH	7.25
343	55484 Coupling, 3408 Electrofusion, 6IN Vendor item # 5751971	EACH	78.00

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
344	55485 Coupling, Repair, PVC, 40, Flo Span, 3IN	EACH	26.52
345	55486 Coupling, 3408 Electrofusion, 3/4 IN	EACH	7.50
346	55487 Coupling, 3408 Electrofusion, 1IN	EACH	6.50
347	55488 Coupling, Repair, PVC, 40, Flo Span, 4IN	EACH	24.24
348	55489 Coupling, 3408 Electrofusion, 8IN, Part # 575-1972	EACH	145.56
349	55491 Coupling, Repair, PVC, 40, Flo Span, 1/2IN	EACH	3.32
350	55494 Coupling, Repair, PVC, 40, Flo Span, 3/4IN	EACH	23.87
351	55497 Coupling, PVC, 40, 1/2IN FPT	EACH	0.22
352	55500 Coupling, PVC, 40, Slip, 1-1/2IN	EACH	0.41
353	55503 Coupling, PVC, 40, 3/4IN FPT	EACH	0.41
354	55509 Coupling, Repair, PVC, 40, Flo Span, 1IN	EACH	4.35
355	55512 Coupling, Repair, PVC, 40, Flo Span, 1-1/4IN	EACH	8.19
356	55515 Coupling, Repair, PVC, 40, Flo Span, 1-1/2IN	EACH	8.99
357	55518 Coupling, PVC, Schedule 40, ASTM D2466, 1IN Compression	EACH	4.57
358	55521 Coupling, PVC, Schedule 40, ASTM D2466, 2IN Compression	EACH	9.40
359	55524 Coupling, PVC, Schedule 40, ASTM D2466, 4IN Compression	EACH	38.07
360	55527 Coupling, Repair, PVC, 40, Flo Span, 2IN	EACH	14.08
361	55530 Coupling, Repair, PVC, 40, Flo Span, 2-1/2IN	EACH	21.37

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
362	55533 Coupling, PVC, Schedule 40, ASTM D2466, 1/2IN Compression	EACH	2.67
363	55536 Coupling, PVC, Schedule 40, ASTM D2466, 1-1/2IN Compression	EACH	7.23
364	55539 Coupling, PVC, Schedule 40, ASTM D2466, 3/4IN Compression	EACH	3.52
365	55542 Coupling, PVC, Schedule 40, ASTM D2466, 1-1/4IN Compression	EACH	7.00
366	55545 Coupling, PVC, 40, Slip, 1/2IN	EACH	0.11
367	55548 Coupling, PVC, 40, Slip, 3/4IN	EACH	0.16
368	55551 Coupling, PVC, 40, 1IN FPT	EACH	0.53
369	55554 Coupling, PVC, 40, Slip, 1IN	EACH	0.28
370	55557 Coupling, PVC, 40, Slip, 1-1/4IN	EACH	0.37
371	55560 Coupling, PVC, 40, Slip, 2IN	EACH	0.61
372	55572 Coupling, PVC, 40, Slip, 2-1/2IN	EACH	1.37
373	55575 Coupling, PVC, Schedule 40, ASTM D2466, 2-1/2IN Compression	EACH	17.69
374	55578 Coupling, PVC, 40, Slip, 3IN	EACH	2.14
375	55581 Coupling, PVC, Schedule 40, ASTM D2466, 3IN Compression	EACH	23.16
376	55584 Coupling, PVC, 40, Slip, 4IN	EACH	3.11
377	55587 Cross, PVC, Schedule 40, ASTM D2466, 1/2IN Slip	EACH	0.66
378	55590 Cross, PVC, Schedule 40, ASTM D2466, 3/4IN Slip	EACH	1.10
379	55599 Cross, PVC, Schedule 40, ASTM D2466, 1-1/2IN Slip	EACH	2.05

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
380	55611 EII, PVC, Schedule 40, ASTM D2466, 4IN, 45 Degree, Slip x Slip	EACH	8.82
381	55614 EII, PVC, 90 Deg, 40, Slip x Slip, 4IN ASTM 2466	EACH	6.77
382	55617 EII, PVC, 90 Deg, 40, Slip x Slip, 1/2IN ASTM 2466	EACH	0.17
383	55620 EII, PVC, 90 deg, 40, 1/2IN FPT	EACH	0.30
384	55623 EII, PVC, Schedule 40, ASTM D2466, 1/2IN, 45 Degree, Slip x Slip	EACH	0.33
385	55626 EII, PVC, 90 Deg, 40, Slip x Slip, 3/4IN ASTM 2466	EACH	0.19
386	55629 EII, PVC, 90 deg, 40, SL x FPT, 3/4IN ASTM 2466	EACH	0.25
387	55632 EII, PVC, 90 Deg, 40, 3/4IN FPT	EACH	0.61
388	55635 EII, PVC, Schedule 40, ASTM D2466, 3/4IN, 45 Degree, Slip x Slip	EACH	0.45
389	55638 EII, PVC, 90 Deg, 40, SL x FPT, 1IN ASTM 2466	EACH	0.47
390	55641 EII, PVC, Schedule 40, ASTM D2466, 1IN, 45 Degree, Slip x Slip	EACH	0.53
391	55642 EII, PVC, Schedule 40, ASTM D2466, 2IN, 45 Degree, Slip x Slip	EACH	1.22
392	55644 EII, PVC, Schedule 40, ASTM D2466, 1-1/4IN, 45 Degree, Slip x Slip	EACH	0.75
393	55647 EII, PVC, 90 Deg, 40, Slip x Slip, 1-1/4IN ASTM 2466	EACH	0.61
394	55653 EII, PVC, 90 Deg, 40, Slip x Slip, 1-1/2IN ASTM 2466	EACH	0.66
395	55656 EII, PVC, 90 Deg, 40, SL x FPT, 1-1/2IN	EACH	0.87
396	55662 EII, PVC, Schedule 40, ASTM D2466, 1-1/2IN, 45 Degree, Slip x Slip	EACH	0.93
397	55665 EII, PVC, 90 Deg, 40, Slip x Slip, 2IN ASTM 2466	EACH	1.04

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
398	55671 EII, PVC, 90 Deg, 40, Slip x Slip, 3IN ASTM 2466	EACH	3.78
399	55674 EII, PVC, 90 Deg, 40, Slip x Slip, 1IN ASTM 2466	EACH	0.35
400	55677 EII, PVC, 90 Deg, 40, 1/2IN, FIPT X MIPT	EACH	0.40
401	55680 EII, PVC, 90 Deg, 40, SL x FPT, 1/2IN ASTM 2466	EACH	0.22
402	55683 EII, PVC, 90 Deg, 40, 3/4IN, FIPT X MIPT	EACH	0.61
403	55689 EII, PVC, 90, Deg, 40, 1/2IN, MIPT X SL	EACH	0.38
404	55695 EII, PVC, 90 Deg, 40, 3/4IN, MIPT X SL	EACH	0.60
405	55698 EII, PVC, 90 Deg, 40, SL x FPT, 2IN	EACH	2.23
406	55701 EII, PVC, 90 Deg, 40, Slip x Slip, 2-1/2IN ASTM 2466	EACH	3.17
407	55707 EII, PVC, Schedule 40, ASTM D2466, 3IN, 45 Degree, Slip x Slip	EACH	4.92
408	55710 EII, PVC, 90 Deg, 40, 1IN FPT	EACH	1.33
409	55713 EII, PVC, 90 Deg, 40, 1IN, MIPT X FIPT	EACH	1.33
410	55716 EII, PVC, 90 Deg, 40, 6IN Slip	EACH	21.53
411	55717 EII, Butt, 90 Degrees, SDR-11, 2IN Vendor item # 6911668	EACH	4.52
412	55719 Flange, Swivel, Slip, PVC, Schedule 80, ASTM D2464, 4IN	EACH	12.80
413	55722 Flange, Swivel, Slip, PVC, Schedule 80, ASTM D2464, 6IN	EACH	20.13
414	55728 Nipple, PVC, 80, 1/2IN x 1-1/2IN	EACH	0.63
415	55731 Nipple, PVC, 80, 1/2IN x 2IN	EACH	0.66

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
416	55734 Nipple, PVC, 80, 1/2IN x 2-1/2IN	EACH	0.66
417	55737 Nipple, PVC, 80, 1/2IN x 3IN	EACH	0.75
418	55740 Nipple, PVC, 80, 1/2IN x 3-1/2IN	EACH	0.75
419	55743 Nipple, PVC, 80, 1/2IN x 4IN	EACH	0.88
420	55749 Nipple, PVC, 80, 1/2IN x 5IN	EACH	0.98
421	55755 Nipple, PVC, 80, 1/2IN x 6IN	EACH	1.02
422	55758 Nipple, PVC, 80, 1/2IN x 12IN	EACH	1.54
423	55761 Nipple, PVC, 80, 1IN x close	EACH	0.88
424	55764 Nipple, PVC, 80, 1IN x 2IN	EACH	0.98
425	55773 Nipple, PVC, 80, 1IN x 3-1/2IN	EACH	1.55
426	55788 Nipple, PVC, 80, 1IN x 6IN	EACH	1.76
427	55791 Nipple, PVC, 80, 1IN x 12IN	EACH	2.82
428	55794 Nipple, PVC, 1/2IN Male Iron Pipe Thread x 6IN Cutoff	EACH	1.02
429	55797 Nipple, PVC, 3/4IN Male Iron Pipe Thread x 6IN Cutoff	EACH	1.28
430	55800 Nipple, PVC, 80, 3/4IN x 1-1/2IN	EACH	0.66
431	55803 Nipple, PVC, 80, 3/4IN x 2IN	EACH	0.66
432	55806 Nipple, PVC, 80, 3/4IN x 2-1/2IN	EACH	0.75
433	55809 Nipple, PVC, 80, 3/4IN x 3IN	EACH	0.75

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
434	55812 Nipple, PVC, 80, 3/4IN x 3-1/2IN	EACH	0.99
435	55815 Nipple, PVC, 80, 3/4IN x 4IN	EACH	1.02
436	55818 Nipple, PVC, 80, 3/4IN x 4-1/2IN	EACH	1.02
437	55821 Nipple, PVC, 80, 3/4IN x 5IN	EACH	1.23
438	55824 Nipple, PVC, 80, 3/4IN x 5-1/2IN	EACH	1.66
439	55827 Nipple, PVC, 80, 3/4IN x 6IN	EACH	1.28
440	55830 Nipple, PVC, 80, 3/4IN x 12IN	EACH	1.93
441	55833 Plug, PVC, Schedule 40, ASTM D2466, 3/4IN Spigot	EACH	0.45
442	55839 Plug, PVC, SDR35, Compression, 6IN	EACH	4.32
443	55842 Plug, PVC, Schedule 40, ASTM D2466, Threaded, Recessed Knot, 4IN	EACH	1.63
444	55854 Tee, PVC, SDR35, G x G x G, 6IN	EACH	21.74
445	55857 Tee, PVC, SDR35, G x G x G, 8IN x 6IN	EACH	34.00
446	55860 Tee, PVC, Schedule 40, ASTM D2466, 3IN, Slip x Slip x Slip	EACH	5.55
447	55863 Tee, PVC, Schedule 40, ASTM D2466, 4IN, Slip x Slip x Slip	EACH	10.05
448	55866 Tee, PVC, ASTM D2464, 6IN, Slip x Slip x Slip	EACH	33.83
449	55875 Tee, PVC, 40, 1/2IN, Slip x Slip x Female Iron Pipe Thread	EACH	0.29
450	55878 Tee, PVC, 40, 3/4IN, Slip x Slip x Female Iron Pipe Thread	EACH	0.45
451	55881 Tee, PVC, Schedule 40, ASTM D2466, 3/4IN, Slip x Slip x Slip	EACH	0.25

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
452	55884 Tee, PVC, Schedule 40, ASTM D2466, 1IN, Slip x Slip x Slip	EACH	0.47
453	55887 Tee, PVC, 40, 1IN 1IN, Slip x Slip x Female Pipe Thread	EACH	0.82
454	55893 Tee, PVC, Schedule 40, ASTM D2466, 1-1/4IN, Slip x Slip x Slip	EACH	0.72
455	55896 Tee, PVC, Schedule 40, ASTM D2466, 1-1/2 IN, Slip x Slip x Slip	EACH	0.88
456	55908 Tee, PVC, RDC, 40, 1IN x 1IN x 3/4IN, Reducing, Slip x Slip x Female Pipe Thread	EACH	0.82
457	55911 Tee, PVC, RDC, 1IN x 1IN x 3/4IN, Reducing, Slip x Slip x Slip	EACH	0.53
458	55914 Tee, PVC, Schedule 40, ASTM D2466, 1/2IN, Slip x Slip x Slip	EACH	0.22
459	55920 Tee, PVC, RDC, 40, 1-1/4IN x 1-1/4IN x 3/4IN, Reducing, Slip x Slip x Slip	EACH	1.37
460	55929 Tee, PVC, RDC, 40, 1-1/2IN x 1-1/2IN x 1IN, Reducing, Slip x Slip x Slip	EACH	1.40
461	55938 Tee, PVC, Schedule 40, ASTM D2466, 2IN, Slip x Slip x Slip	EACH	1.28
462	55953 Tee, PVC, RDC, 40, 2IN x 2IN x 1IN, Reducing, Slip x Slip x Slip	EACH	1.37
463	55959 Tee, PVC, Schedule 40, ASTM D2466, 2-1/2IN, Slip x Slip x Slip	EACH	4.23
464	55960 Tee, Tapping, 8IN x 3/4IN, 3408 Electrofusion	EACH	30.00
465	55963 Tee, Tapping, 6IN x 1IN, 3408 Electrofusion	EACH	38.73
466	55964 Tee, Tapping, 6IN x 2IN Vendor item # 5758012, 3408 Electrofusion	EACH	78.35
467	55965 Tee, PVC, RDC, 40, 3/4IN x 3/4IN x 1/2IN, Reducing, Slip x Slip x Slip	EACH	0.37
468	55966 Tee, Tapping, 2IN x 1IN, 3408 Electrofusion	EACH	26.21
469	55967 Tee, Tapping, 6IN x 3/4IN, 3408 Electrofusion	EACH	38.73

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
470	55968 Tee, PVC, RDC, 40, 3/4IN x 3/4IN x 1/2IN, Reducing, Slip x Slip x Female Iron Pipe Thread	EACH	0.37
471	55969 Tee, Tapping, 4IN x 3/4IN, 3408 Electrofusion	EACH	37.57
472	55970 Tee, Tapping, 4IN x 1IN, 3408 Electrofusion	EACH	39.66
473	55971 Tee, PVC, Rdc, 1IN x 1IN x 1/2IN, Reducing, Slip x Slip x Female Iron Pipe Thread	EACH	1.70
474	55972 Tee, Butt, SDR-11, 2IN Vendor item # 6911673	EACH	5.60
475	55973 Tee, Tapping, 2IN x 3/4IN, 3408 Electrofusion	EACH	26.21
476	55998 Wye, PVC, SDR35, Solid One Piece Extrusion, ASTM D3034, 6IN, Gasket x Gasket x Gasket	EACH	28.20
477	56001 Wye, PVC, SDR35, Solid One Piece Extrusion, ASTM D3034, 8IN, Gasket x Gasket x Gasket	EACH	86.71
478	56004 Wye, PVC, SDR35, Solid One Piece Extrusion, ASTM D3034, 10IN x 6IN, Gasket x Gasket x Gasket	EACH	132.11
479	56007 Wye, PVC, SDR35, Solid One Piece Extrusion, ASTM D3034, 6IN, Double, Gasket x Gasket x Gasket	EACH	59.04
480	56022 Cement, 1 PT, PVC, Gray, Medium-Bodied, Medium Set, approved for potable water, ASTM D2564, E-Z Weld No 206	EACH	8.25
481	56025 Primer, 1 PT., PVC, Purple, Fast Acting, ASTM F656, E-Z Weld, #212	EACH	8.25
482	56028 Cement, 1 PT, PVC, Clear, Heavy Duty, Fast Set, Oatey No 31014	EACH	8.34
483	56031 Wye, PVC, SDR35, Solid One Piece Extrusion, ASTM D3034, 8IN x 6IN, Gasket x Gasket x Gasket	EACH	38.98
484	56034 Cap, PVC, Schedule 80, ASTM D2466, 6IN Slip	EACH	51.48

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
485	56079 Coupling, 2.38IN OD x 12IN, Cast Iron or Steel, Bolted Sleeve, Compression Joint/Compression Joint	EACH	76.67
486	56082 Coupling, 2.88IN OD x 12IN, Cast Iron or Steel, Bolted Sleeve, Compression Joint/Compression Joint	EACH	79.88
487	56085 Coupling, 3.50IN OD x 12IN, Cast Iron or Steel, Bolted Sleeve, Compression Joint/Compression Joint	EACH	91.04
488	56088 Coupling, 4.50IN OD x 12IN, Cast Iron or Steel, Bolted Sleeve, Compression Joint/Compression Joint	EACH	118.61
489	56091 Coupling, 6.63IN OD x 16IN, Cast Iron or Steel, Bolted Sleeve, Compression Joint/Compression Joint	EACH	193.81
490	56094 Coupling, .84IN OD x 5IN, Galvanized, Compression Joint/Compression Joint, Long Pattern with Armoured Gasket	EACH	9.62
491	56097 Coupling, 1.05IN OD x 5IN, Galvanized, Compression Joint/Compression Joint, Long Pattern with Armoured Gasket	EACH	11.19
492	56100 Coupling, 1.32IN OD x 5IN, Galvanized, Compression Joint/Compression Joint, Long Pattern with Armoured Gasket, Dresser brand	EACH	12.64
493	56103 Coupling, 1.66IN OD x 5IN, Galvanized, Compression Joint/Compression Joint, Long Pattern with Armoured Gasket	EACH	16.44
494	56106 Coupling, 1.90IN OD x 5IN, Galvanized, Compression Joint/Compression Joint, Long Pattern with Armoured Gasket, Dresser Brand	EACH	18.59
495	56109 Coupling, 2.38IN OD x 5IN, Galvanized, Compression Joint/Compression Joint, Long Pattern with Armoured Gasket	EACH	23.06
496	56112 Coupling, 2.88IN x 7.5IN, Compression Joint/Compression Joint, Bolted Sleeve, for Galvanized Schedule 40	EACH	49.18
497	56115 Coupling, 3.50IN x 7.5IN, Compression Joint/Compression Joint, Bolted Sleeve, for Galvanized Schedule 40	EACH	68.32
498	56118 Coupling, 4IN x 7-1/2IN, Galvanized, Compression Joint/Compression Joint, Bolted Sleeve, AISI C 1010-15, ASTM A47, Grade 32510, for Schedule 40	EACH	106.37

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
499	56121 Coupling, Galvanized, RDC, CJ/CJ, BS, 2-1/2IN - 2IN	EACH	43.55
500	56124 Clamp, 2IN x 7.5IN, Collar Leak Repair, Stainless Steel	EACH	44.99
501	56127 Clamp, 2.38IN OD x 7.5IN, Full Circle, Stainless Steel	EACH	41.52
502	56130 Clamp, 2.88IN OD x 7.5IN, Full Circle, Stainless Steel	EACH	41.71
503	56133 Clamp, 3/4IN x 3IN, Leak Repair, Stainless Steel, Electrogalvanized Bolts	EACH	18.15
504	56136 Clamp, 4.80IN OD x 7.5IN, Full Circle, Stainless Steel	EACH	48.42
505	56142 Clamp, 6.90IN OD x 7.5IN, Full Circle, Stainless Steel	EACH	49.89
506	56145 Clamp, 9.05IN OD X 15IN, Full Circle, Stainless Steel	EACH	145.54
507	56148 Clamp, 9.05IN OD x 7.5IN, Full Circle, Stainless Steel	EACH	59.80
508	56151 Clamp, 11.10 OD x 12IN, Full Circle, Stainless Steel	EACH	122.84
509	56157 Clamp, 1IN x 3IN, Leak Repair, Stainless Steel, Electrogalvanized Bolts	EACH	5.77
510	56160 Clamp, 11.10IN OD x 7.5IN, Full Circle, Stainless Steel	EACH	78.23
511	56163 Clamp, 1-1/4IN x 3IN, Leak Repair, Stainless Steel, Electrogalvanized Bolts	EACH	5.93
512	56166 Clamp, 10.50 OD x 7.5IN, Full Circle, Stainless Steel	EACH	78.23
513	56169 Clamp, 13.20IN OD X 15IN, Full Circle, Stainless Steel	EACH	160.84
514	56175 Clamp, 1-1/2IN x 3IN, Leak Repair, Stainless Steel, Electrogalvanized Bolts	EACH	6.37
515	56178 Clamp, 13.20IN OD x 7.5IN, Full Circle, Stainless Steel,	EACH	88.94
516	56181 Clamp, 2IN x 3IN, Leak Repair, Stainless Steel, Electrogalvanized Bolts	EACH	6.96

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
517	56184 Clamp, 3IN x 3IN, Leak Repair, Stainless Steel, ElectroGalvanized Bolts	EACH	9.12
518	56187 Clamp, 4IN x 3IN, Leak Repair, Stainless Steel, ElectroGalvanized Bolts	EACH	10.59
519	56190 Clamp, 4IN, tap 3/4IN, Stainless Steel, Type 304, Full Circle, ASTM A47, A536, AWWA C111, National Pipe Thread	EACH	80.39
520	56202 Clamp, 6.90IN x 12-1/2IN, Tap 3/4IN, Stainless Steel, Type 304, Repair, Full Circle, ASTM A47, A536, AWWA C111, National Pipe Thread	EACH	102.64
521	56214 Clamp, 24IN x 30IN, 25.48IN OD, Stainless Steel, Type 304, Repair, Full Circle, ASTM A47, A536, AWWA C111, for Ductile Iron Pipe	EACH	1,167.06
522	56235 Clamp, 24IN, Bell Joint Leak	EACH	816.76
523	56244 Clamp, 6IN, Bell Lead Joint, Leak Repair, for Ductile Iron Pipe, ASTM A536, AWWA C111	EACH	82.67
524	56265 Clamp, 1.90IN OD x 6IN , Stainless Steel, Type 304, Repair, Full Circle, ASTM A47, A536, AWWA C111, for 1-1/2IN Galvanized pipe	EACH	12.00
525	56268 Clamp, 3.5IN OD x 7.5IN, Full Circle, Stainless Steel	EACH	47.85
526	56271 Clamp, 4.50IN OD x 12IN, Full Circle, Stainless Steel	EACH	67.93
527	56274 Clamp, 6.96IN OD x 10IN, Stainless Steel, Type 304, Repair, Full Circle, ASTM A47, A536, AWWA C111, for Ductile Iron Pipe	EACH	64.39
528	56292 Clamp, 17.40IN OD x 30IN, Full Circle, Stainless Steel	EACH	891.24
529	56295 Adapter, 12IN Clay to 12IN DI	EACH	24.39
530	56298 Adapter, 4IN Clay to 4IN Clay	EACH	4.36
531	56301 Adapter, 6IN Clay to 6IN Clay	EACH	16.37
532	56306 Adapter, 8IN Clay to 6IN Plastic, SS	EACH	58.91

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
533	56308 Adapter, 8IN Clay to 8IN Plastic, SS	EACH	68.78
534	56309 Adapter, 6IN Clay to 6IN Plastic, SS	EACH	58.71
535	56310 Adapter, 12IN Clay to 12IN Clay	EACH	23.24
536	56311 Adapter, 10IN Clay to 10IN Plastic, SS, MR021010ARC	EACH	95.25
537	56313 Adapter, 10IN Plastic to 10IN Plastic, SS, ARC	EACH	95.25
538	56316 Adapter, 4IN Clay to 4IN Plastic	EACH	4.02
539	56322 Adapter, 6IN Plastic to 4IN Plastic	EACH	10.12
540	56325 Adapter, 6IN Clay to 6IN Plastic	EACH	8.62
541	56328 Adapter, 8IN Clay to 8IN Plastic	EACH	13.26
542	56331 Adapter, 6IN PVC to 6IN PVC, SS, 6MR5666	EACH	43.63
543	56334 Adapter, 4IN PVC to 4IN PVC, SS, MR5644ARC	EACH	22.65
544	56340 Adapter, 4IN Clay to 6IN Plastic	EACH	10.35
545	56343 Adapter, 8IN PVC to 8IN PVC, SS, MR5588ARC	EACH	64.78
546	56346 Connector, 2IN x 1IN, Self-Tap, PVC 40	EACH	46.61
547	56349 Connector, 2IN x 3/4IN, Self-Tap, PVC 40	EACH	39.00
548	56358 Clamp, 6.90IN OD, Tap 1IN CC, Service Saddle, Double Strap, SS 317	EACH	51.24
549	56361 Clamp, 1.90IN OD, Tap 3/4IN CC, Service Saddle, Double Strap	EACH	17.89
550	56364 Clamp, 1.90IN OD, Tap 1IN CC, Service Saddle, Double Strap	EACH	18.44

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
551	56367 Clamp, 2.38IN OD, Tap 1IN NPT, Service Saddle, Double Strap	EACH	17.96
552	56370 Clamp, 2.38IN OD, Tap 3/4IN CC, Service Saddle, Double Strap, SS 317	EACH	46.40
553	56373 Clamp, 2.38IN OD, Tap 1IN CC, Service Saddle, Double Strap, SS 317	EACH	46.40
554	56376 Clamp, 2.88IN OD, Tap 3/4IN CC, Service Saddle, Double Strap, SS 317	EACH	46.40
555	56379 Clamp, 2.88IN OD, Tap 1IN CC, Service Saddle, Double Strap, SS 317	EACH	46.74
556	56391 Clamp, 4.50IN OD, Tap 3/4IN CC, Service Saddle, Double Strap	EACH	24.09
557	56394 Clamp, 4.50IN OD, Tap 1IN CC, Service Saddle, Double Strap	EACH	24.09
558	56397 Clamp, 4.50IN OD, Tap 2IN NPT, Service Saddle, Double Strap	EACH	31.16
559	56400 Clamp, 4.80IN OD, Tap 2IN NPT, Service Saddle, Double Strap, SS 317	EACH	53.71
560	56403 Clamp, 6.90 OD Pipe, Tap 2IN NPT, Service Saddle, Double Strap, SS 317	EACH	60.44
561	56406 Clamp, 9.05 OD, Tap 1IN CC, Service Saddle, Double Strap, SS 317	EACH	59.56
562	56409 Clamp, 9.05 OD, Tap 2IN NPT, Service Saddle, Double Strap, SS 317	EACH	69.07
563	56412 Clamp, 13.20 OD, Tap 2IN NPT, Service Saddle, Double Strap, SS 317	EACH	95.93
564	56424 Clamp, 4.80IN OD, Tap 3/4IN CC, Service Saddle, Double Strap, SS 317	EACH	44.59
565	56427 Clamp, 4.80IN OD, Tap 1IN CC, Service Saddle, Double Strap, SS 317	EACH	44.59
566	56430 Clamp, 17.40 OD, Tap 2IN NPT, Service Saddle, Double Strap, SS 317	EACH	128.97
567	56436 Clamp, 25.80IN OD, Tap 2IN, Service Saddle, Double Strap, SS 317	EACH	217.42
568	56439 Restraint Joint, 4IN, Wedge Action, for Plain End PVC Pipe with COR-10 T-Bolts, Sealed Package, EBAA	EACH	31.36

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
569	56442 Restraint Joint, 6IN, Wedge Action, for Plain End PVC Pipe with COR-10 T-Bolts, Sealed Package, EBAA	EACH	39.66
570	56445 Restraint Joint, 8IN, Wedge Action, for Plain End PVC Pipe with COR-10 T-bolts, Sealed Package, EBAA	EACH	53.56
571	56448 Restraint Joint, 12IN, Wedge Action, for Plain End PVC Pipe with COR-10 T-bolts, Sealed Package, EBAA	EACH	97.16
572	56454 Lug, Pipe, duc for 4IN to 24IN pipe	EACH	1.75
573	56457 Coupling, Male, Iron Pipe Thread to Pipe Size Compression, ASTM B62, AWWA C800, 2IN	EACH	56.24
574	56460 Coupling, Male, Iron Pipe Thread to Pipe Size Compression, ASTM B62, AWWA C800, 1-1/2IN	EACH	43.15
575	56463 Union, 3-part, Copper/PE Tube Size Compression to Copper/PE Tube Size Compression, Compression Nut, Side-Locking Screw, ASTM B62, AWWA C800, 3/4IN	EACH	14.12
576	56464 Coupling, Copper-Copper, Comp 3/4IN X 1IN	EACH	16.40
577	56466 Union, 3-part, Copper/PE Tube Size Compression to Copper/PE Tube Size Compression, Compression Nut, Side-Locking Screw, ASTM B62, AWWA C800, 1IN	EACH	16.15
578	56469 Coupling, Female Iron Pipe to Copper/PE Tube Size Compression Compression Nut, Side-Locking Screw, ASTM B62, AWWA C800, 3/4 IN	EACH	12.19
579	56472 Coupling, Female Iron Pipe to Copper/PE Tube Size Compression Compression Nut, Side-Locking Screw, ASTM B62, AWWA C800, 1 IN	EACH	16.55
580	56475 Coupling, Male, Iron Pipe to Copper/PE Tube Size Compression, Compression Nut, Side-Locking Screw, ASTM B62, AWWA C800, 3/4IN	EACH	11.59
581	56478 Coupling, Male, Iron Pipe to Copper/PE Tube Size Compression, Compression Nut, Side-Locking Screw, ASTM B62, AWWA C800, 1IN	EACH	13.72
582	56493 Coupling, Pipe-Copper Comp, Male, 2IN Brass	EACH	55.89

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
583	56496 Coupling, Pipe-Copper Comp, Female, 2IN	EACH	57.29
584	56499 Coupling, Copper-Copper, Comp, 2IN	EACH	72.96
585	56502 Coupling, Straight Meter, Brass, Hex Barrel, Male Iron Pipe Thread, ASTM B62, AWWA C800, 3/4IN x 2-1/2IN	EACH	7.53
586	56505 Coupling, Straight Meter, Brass, Hex Barrel, Male Iron Pipe Thread, ASTM B62, AWWA C800, 1IN x 2-5/8IN	EACH	11.02
587	56508 Device, locking, aluminum, for curb stops 3/4IN to 1IN, Davis Type	EACH	19.00
588	56511 Valve, Straight Ball Yoke, ASTM B62, AWWA C800, 3/4IN Copper Tube Size Pak-Joint to 5/8IN x 3/4IN Meter	EACH	34.61
589	56514 Valve, Ball, Angle, Meter, Containing a Rotating Ball within Two Buna-N Rubber Seats, 1IN Valve x 1IN Pipe x 1IN Meter, with Padlock Wing, ASTM B62, AWWA C800	EACH	80.44
590	56517 Valve, Ball, Angle, Meter, Contains Rotating Ball in 2 Buna-N Rubber Seats, 3/4IN FIP x 3/4IN Lock Nut to 5/8IN Meter, with Padlock Wing, ASTM B62, AWWA C800	EACH	32.93
591	56523 Valve, 2IN FIP x meter flanged angle	EACH	195.83
592	56526 Expander, Meter Yoke, ASTM B62, AWWA C800, 3/4IN	EACH	15.84
593	56529 Expander, Meter Yoke Assy, Wrench Type, ASTM B62, AWWA C800, 3/4IN, Ford #EC-23W	EACH	15.81
594	56532 Yoke Bar, Brass, 5/8IN x 3/4IN, Integral Outlet, FIPT, ASTM B62, AWWA C800	EACH	51.09
595	56538 Insert, Stainless Steel Type 304, One Piece, PE tubing, 3/4IN	EACH	1.12
596	56541 Coupling, Straight Meter, Brass, Hex Barrel, Male Iron Pipe Thread, ASTM B62, AWWA C800, 3/4IN x 2-1/4IN	EACH	7.53
597	56564 Gasket, 4IN, Field Lok	EACH	57.78

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
598	56565 Gasket, 3IN x 1/8IN, Red Rubber, Flange, Full Face	EACH	0.68
599	56566 Gasket, 6IN, Field Lok	EACH	82.06
600	56568 Gasket, 4 IN X 1/8 IN, Red Rubber, Thick, Flange, Full Face	EACH	0.93
601	56571 Gasket, 6 IN X 1/8 IN, Red Rubber, Thick, Flange, Full Face	EACH	1.82
602	56574 Gasket, 8 IN X 1/8 IN, Red Rubber, Thick, Flange, Full Face	EACH	2.72
603	56577 Gasket, 10IN, Red Rubber, Thick, Flanged, Full Face	EACH	2.72
604	56580 Gasket, 6IN, Rubber, Mechanical Joint, for Ductile Iron Pipe	EACH	2.53
605	56583 Gasket, 8IN, Rubber, Mechanical Joint, for Ductile Iron Pipe	EACH	2.84
606	56595 Compound, Pipe Dope, Without Liquid Teflon, Non-Hardening, Thread Sealing	EACH	4.00
607	56598 Compound, Pipe Dope, with Liquid Teflon, Non-Hardening, Thread Sealing	EACH	6.16
608	56601 Gasket, 4IN, Transition, Mechanical Joint, for Ductile Iron Pipe	EACH	2.53
609	56604 Gasket, 6IN, Transition, Mechanical Joint, for Ductile Iron Pipe	EACH	2.53
610	56607 Gasket, 8IN, Transition, Mechanical Joint, for Ductile Iron Pipe	EACH	4.75
611	56610 Gasket, 12IN, Transition, Mechanical Joint, for Ductile Iron Pipe	EACH	4.74
612	56613 Restraint Joint, Wedge Action, for Class 50 Ductile Iron Pipe with COR-10 T-Bolts, Sealed Package, EBAA, 4IN	EACH	23.60
613	56616 Restraint Joint, Wedge Action, for Class 50 Ductile Iron Pipe with COR-10 T-Bolts, Sealed Package, EBAA, 6IN	EACH	29.16
614	56619 Restraint Joint, Wedge Action, for Class 50 Ductile Iron Pipe with COR-10 T-Bolts, Sealed Package, EBAA, 8IN	EACH	39.73

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
615	56622 Restraint Joint, Wedge Action, for Class 50 Ductile Iron Pipe with COR-10 T-Bolts, Sealed Package, EBAA, 10IN	EACH	66.01
616	56625 Restraint Joint, Wedge Action, for Class 50 Ductile Iron Pipe with COR-10 T-Bolts, Sealed Package, EBAA, 12IN	EACH	75.94
617	56631 Restraint Joint, Wedge Action, for Class 50 Ductile Iron Pipe with COR-10 T-Bolts, Sealed Package, EBAA, 16IN	EACH	136.28
618	56637 Restraint Joint, Wedge Action, for Class 50 Ductile Iron Pipe with COR-10 T-Bolts, Sealed Package, EBAA, 20IN	EACH	248.11
619	56640 Restraint Joint, Wedge Action, for Class 50 Ductile Iron Pipe with COR-10 T-Bolts, Sealed Package, EBAA, 24IN	EACH	322.64
620	56682 Cover, Manhole, All Bearing Surfaces Machined, Marked STORM SEWER, CITY OF ST. PETERSBURG, FLORIDA, 130#, 22- 3/4IN x 2IN, per Drawing S10-50	EACH	124.77
621	56685 Cover, Manhole, All Bearing Surfaces Machined, Dovetail Groove and O-ring Gasket, Marked SANITARY SEWER, CITY OF ST. PETERSBURG, FLORIDA, 135#, 22 3/4 X 2 IN, USF EG Cover, dwg #8013865	EACH	150.00
622	56688 Cover, Manhole, All Bearing Surfaces Machined, Marked STORM SEWER, CITY OF ST. PETERSBURG, FLORIDA, 105#, 22-1/4IN x 1-1/2IN, per Drawing S10-50	EACH	122.22
623	56691 Cover, Manhole, All Bearing Surfaces Machined, Marked WATER, CITY OF ST. PETERSBURG, FLORIDA, 260#, 34IN x 1-1/2IN	EACH	122.22
624	56706 Ring, Manhole, ASTM 536-60-45-12, 34IN x 4IN x 1-1/2IN	EACH	144.00
625	56709 Ring, Manhole, ASTM 536-60-45-12, 23IN x 4IN x 2IN	EACH	171.70
626	56727 Riser, Manhole, Adjustable, ASTM, 34x1-1/2x1Rise	EACH	160.00
627	56730 Riser, Manhole, Adjustable, ASTM, 23IN x 2IN	EACH	122.00
628	56739 Riser, Manhole, 23 X 1-1/2 X 1IN , NB2300	EACH	122.00

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
629	56742 Riser, Manhole, 23 X 1-1/2 X 1-1/2IN, MB2300	EACH	126.66
630	56745 Riser, Manhole, Adjustable, ASTM, 33IN x 1-1/2IN	EACH	149.47
631	56748 Cleanout Lid, Sewer, Round, 13IN x 1-3/4IN	EACH	24.00
632	56751 Cleanout Ring, Sewer, Round, 13IN x 1-3/4IN	EACH	24.00
633	56754 Hydrant, Fire, AWWA C502, 36IN	EACH	1,496.07
634	56757 Hydrant, Fire, AWWA C502, 42IN	EACH	1,529.59
635	56760 Hydrant, Fire, AWWA C502, 48IN	EACH	1,568.05
636	56763 Hydrant, Fire, AWWA C502, 54IN	EACH	1,603.51
637	56801 Hydrant, Fire, Repair Kit, Clow F2500	KIT	192.99
638	56802 Hydrant, Repair Kit, Metro 250	EACH	135.42
639	56803 Hydrant, Fire, Extention Kit, Metro 250, 6IN, Straight	KIT	312.50
640	56805 Hydrant, Fire, Repair Kit, Safety Flange, 5-1/4IN AWWA C502, Kennedy K-81A	SET	193.82
641	56806 Hydrant, Fire, Repair Kit, all Mueller	KIT	156.25
642	56818 Hydrant, Fire, Extention Kit, Mueller Super 12IN	KIT	343.75
643	56824 Hydrant, Fire, Repair Kit, CLOW, 6" ext 5 1/4 MED, R1620664	EACH	338.54
644	56825 Hydrant, Fire, Repair Kit, CLOW, 12" ext 5 1/4 MED, R1620665	EACH	375.00
645	56826 Hydrant, Fire, Repair Kit, CLOW, SFTY FLG RK 5 1/4 MED, R1620653	EACH	192.99
646	56841 Lubricant, Fire Hydrant, Oil, AWWA C502, Temperature Range - 60 Degrees Fahrenheit to 150 Degrees Fahrenheit	EACH	33.00

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
647	56886 Valve, Dble Detector Check Backflow Preventor, Fit with CFM/GPM 5/8IN Meter w/Preventor on Down Steam Side, FP, 4IN, ANSI/AWWA C550-C509- C506, ANSI 1015, UCS FCCCHR approved, Wilkins 350 DA-OS&Y	EACH	1,142.42
648	56889 Valve, Dble Detector Check Backflow Preventor, Fit with CFM/GPM 5/8IN Meter w/Preventor on Down Steam Side, FP, 6IN, ANSI/AWWA C550-C509- C506, ANSI 1015, UCS FCCCHR approved, Wilkins 350 DA-OS&Y	EACH	1,856.96
649	56892 Valve, Dble Detector Check Backflow Preventor, Fit with CFM/GPM 5/8IN Meter w/Preventor on Down Steam Side, FP, 8IN, ANSI/AWWA C550-C509- C506, ANSI 1015, UCS FCCCHR approved, Wilkins 350 DA-OS&Y	EACH	3,320.47
650	56895 Strainer, Meter, Brass, 3IN Z Plate Strainer	EACH	450.00
651	56898 Strainer, Meter, Brass, ANSI/AWWA C700-77, 4IN	EACH	675.00
652	56991 Pipe, Galvanized, Steel, Threaded Both Ends, All Threads Protected, Furnished with Coupling, Standard Weight, 1IN x 21FT	EACH	36.75
653	56994 Pipe, Galvanized, Steel, Threaded Both Ends, All Threads Protected, Furnished with Coupling, Standard Weight, 1-1/4IN x 21FT	EACH	41.58
654	56997 Pipe, Galvanized, Steel, Threaded Both Ends, All Threads Protected, Furnished with Coupling, Standard Weight, 1-1/2IN x 21FT	EACH	51.45
655	57000 Pipe, Galvanized, Steel, Threaded Both Ends, All Threads Protected, Furnished with Coupling, Standard Weight, 2IN x 21FT	EACH	68.25
656	57003 Pipe, Galvanized, Steel, Threaded Both Ends, All Threads Protected, Furnished with Coupling, Standard Weight, 2-1/2IN x 21FT	EACH	110.25
657	57006 Pipe, Galvanized, Steel, Threaded Both Ends, All Threads Protected, Furnished with Coupling, Standard Weight, 3IN x 21FT	EACH	141.75
658	57009 Pipe, Galvanized, Steel, Threaded Both Ends, All Threads Protected, Furnished with Coupling, Standard Weight, 4IN x 21FT	EACH	252.00
659	57012 Pipe, Galvanized, Steel, Threaded Both Ends, All Threads Protected, Furnished with Coupling, Standard Weight, 3/4IN x 21FT	EACH	21.00

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
660	57021 Pipe, Galvanized, Steel, Threaded Both Ends, All Threads Protected, Furnished with Coupling, Standard Weight, 1/2IN x 21FT	EACH	16.80
661	57024 Pipe, PVC, Schedule 40, White, Solvent Weld Bell, 1IN x 20FT	EACH	7.60
662	57027 Pipe, PVC, Schedule 40, White, Solvent Weld Bell, 2IN x 20FT	EACH	13.20
663	57030 Pipe, PVC, Schedule 40, White, Solvent Weld Bell, 1/2IN x 20FT	EACH	3.40
664	57033 Pipe, PVC, Schedule 40, White, Solvent Weld Bell, 1-1/2IN x 20FT	EACH	13.00
665	57036 Pipe, PVC, Schedule 40, White, Solvent Weld Bell, 2-1/2IN x 20FT	EACH	21.80
666	57039 Pipe, PVC, Schedule 40, White, Solvent Weld Bell, 3/4IN x 20FT	EACH	5.40
667	57042 Pipe, PVC, Schedule 40, White, Solvent Weld Bell, 1-1/4IN x 20FT	EACH	10.60
668	57045 Pipe, PVC, Schedule 40, White, Solvent Weld Bell, 4IN x 20FT	EACH	38.40
669	57048 Pipe, PVC, Schedule 40, White, Solvent Weld Bell, 3IN x 20FT	EACH	27.20
670	57051 Pipe, PVC, SDR26, Gravity Sewer, with Gasket, Green, ASTM D-3034, 4IN x 14FT	EACH	20.44
671	57054 Pipe, PVC, SDR26, Gravity Sewer, with Gasket, Green, 6IN x 14FT	EACH	44.66
672	57057 Pipe, PVC, SDR26, Gravity Sewer, with Gasket, Green, 8IN x 14FT	EACH	80.50
673	57060 Pipe, PVC, SDR26, Gravity Sewer, with Gasket, Green, 10IN x 14FT	EACH	125.86
674	57063 Pipe, PVC, SDR 18, C900, Green, 6IN X 20FT	EACH	106.60
675	57064 Pipe, PVC, C900, Green, 8IN x 20 FT	EACH	184.20
676	57066 Pipe, PVC, SDR 18, C900, Green, 12IN X 20FT	EACH	390.40

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
677	57072 Pipe, PVC, SDR 18 Class 150, with Integral Bell and Spigot Joints, ANSI/AWWA C900, 4IN x 20FT, Safety Blue with Light Color Stabilant	EACH	53.40
678	57075 Pipe, PVC, SDR 18 class 150, with Integral Bell and Spigot Joints, ANSI/AWWA C900, 6IN x 20FT, Safety Blue with Light Color Stabilant	EACH	106.60
679	57078 Pipe, PVC, SDR 18 Class 150, with Integral Bell and Spigot Joints, ANSI/AWWA C900, 8IN x 20FT, Safety Blue with Light Color Stabilant	EACH	184.20
680	57087 Pipe, PVC, SDR 18 Class 150, with Integral Bell and Spigot Joints, ANSI/AWWA C900, 4IN x 20FT, Pantone Purple 522C with Light Color Stabilant	EACH	53.40
681	57090 Pipe, PVC, SDR 18 Class 150, with Integral Bell and Spigot Joints, ANSI/AWWA C900, 6IN x 20FT, Pantone Purple 522C with Light Color Stabilant	EACH	106.60
682	57093 Pipe, PVC, SDR 18 Class 150, with Integral Bell and Spigot Joints, ANSI/AWWA C900, 8IN x 20FT, Pantone Purple 522C with Light Color Stabilant	EACH	184.20
683	57096 Pipe, PVC, SDR 18 Class 150, with Integral Bell and Spigot Joints, ANSI/AWWA C900, 12IN x 20FT, Pantone Purple 522C with Light Color Stabilant	EACH	390.40
684	57102 Pipe, PVC, Schedule 40, White, Solvent Weld Bell, 6IN x 20FT	EACH	70.40
685	57105 Pump, Sump, Centrifugal, Submersible, 1-1/2IN Discharge, 1/3HP, Oil Filled Motor, 115 Volt, External Switch, 10FT Repl Cord, Hydromatic #SD33A1	EACH	150.00
686	57114 Pipe, Solid HDPE, ADS, Black, Corrugated, 12" x 20'	EACH	121.80
687	57117 Pipe, Solid HDPE, ADS, Black, Corrugated, 15" x 20'	EACH	187.20
688	57120 Pipe, Solid HDPE, ADS, Black, Corrugated, 18" x 20'	EACH	244.00
689	57123 Pipe, Solid HDPE, ADS, Black, Corrugated, 24" x 20'	EACH	418.80
690	57240 Sprinkler, 4IN Pop-Up, 3/4IN Inlet, 40 Degree - 360 Degree, SS Riser, Potable Water, I-20-04-SS	EACH	18.33

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
691	57243 Sprinkler, 4IN Pop-Up, 3/4IN Inlet, 40 Degree - 360 Degree, SS Riser, Reclaimed Water, I-20-04-SSR	EACH	17.47
692	57246 Sprinkler, 3-1/2IN Pop-Up, 1IN Inlet, 40 Degrees to 360 Degrees, Check Valve w/SS Riser, Reclaimed Water, I-40-04-SSR	EACH	64.93
693	57249 Sprinkler, 3-3/4IN Pop-Up, 1IN inlet, 40 Degrees to 360 Degrees, Check Valve w/SS Riser, Reclaimed Water, I-25-04-SSR	EACH	42.00
694	57252 Sprinkler, 3-1/2IN Pop-Up, 1IN Inlet, 40 Degrees to 360 Degrees, Check Valve w/SS Riser, Potable Water, I-40-04-SS	EACH	52.80
695	57255 Spray Nozzle, Adjustable Pattern, 0 - 360 Degrees, Rainbird, 15-AP-C	EACH	19.17
696	57294 Sprinkler, Rainbird, #35A-ADJ-TNT-12	EACH	59.57
697	57311 Actuator, 8010 Nelson Programmable	EACH	51.09
698	57313 Actuator , Adapter Kit # 77424	EACH	8.70
699	57330 Sprinkler, Adapter, Rainbird, #PA-8, 1/2IN NPT	EACH	11.67
700	57336 Nozzle, Rainbird, #1800-10H, Half Circle Top Color Coded, 25/bag	EACH	53.33
701	57339 Nozzle, Rainbird, #1800-15Q, 25/bag	EACH	21.11
702	57342 Nozzle, Rainbird, #1800-15H, 25/bag	EACH	21.11
703	57345 Nozzle, Rainbird, #1800-15F, 25/bag	EACH	166.67
704	57351 Nozzle, Rainbird, #1800-15CST, 25/bag	EACH	21.11
705	57360 Nozzle, Rainbird, #1800-12H, 25/bag	EACH	21.11
706	57366 Sprinkler, Rainbird #1802, 2IN	EACH	3.89
707	57372 Sprinkler, Rainbird #1804, 4IN	EACH	4.97

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
708	57373 Sprinkler, Rainbird #1806, 6IN	EACH	6.74
709	57376 Sprinkler, Rainbird #1812, 12IN	EACH	7.61
710	57420 Tubing, 20IN x 300FT, Encasement, Clow F-191, Trumball Industries	ROLL	150.00
711	57436 Tubing, 6IN x 40FT, HDPE, DIPS, Blue Stripe, SDR-11	EACH	295.60
712	57437 Tubing, High Density Polyethylene, 2IN, SDR-11, IPS Blue Stripe, 500FT/ Roll	ROLL	515.00
713	57456 Valve, 2IN MIPT Inlet x 2IN FIPT Outlet, Ball, Curb Stop, T Head, Ford B81-777	EACH	219.72
714	57459 Valves, 1IN, Corporation Stop, Corporation Stop, CC Inlet x Copper Tube Size, Compression Outlet, with Set Screw Locking Tube Nut	EACH	38.24
715	57462 Valves, 3/4IN, Corporation Stop, CC Inlet x Copper Tube Size, Compression Outlet, with Set Screw Locking Tube Nut, Mueller P15008	EACH	25.80
716	57465 Curb Stop, 3/4IN, Ball Valve, FIPT x Copper Tubing, Compression Outlet, with Set Screw Locking Tube Nut, Full Port, Locking Wings, P-25170 Mueller	EACH	46.59
717	57468 Curb Stop, 1IN, Ball Valve, FIPT x Copper Tubing, Compression Outlet, with Set Screw Locking Tube Nut, Full Port, Locking Wings	EACH	70.68
718	57471 Curb Stop, 3/4IN, Ball Valve, Full Port, FIPT x FIPT, Locking Wing, Short Pattern	EACH	41.41
719	57474 Curb Stop, 3/4IN, Ball Valve, Full Port, FIPT x FIPT, Locking Wing, Long Pattern	EACH	27.60
720	57477 Curb Stop, 1IN, Ball Valve, Full Port, FIPT x FIPT, Locking Wing, Regular Pattern	EACH	64.74
721	57480 Curb Stop, 1-1/2IN, Ball Valve, Full Port, FIPT x FIPT, Locking Wing, Regular Pattern	EACH	128.28
722	57483 Valve, 3/8IN, FIPT x FIPT, Ball, Bronze, Full Port, Straight Handle, 90 Degree Shut Off	EACH	5.50

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
723	57486 Valve, 1/2IN, Ball, Bronze, Full Port, Straight Handle, 90 Degree Shut Off, 90 Degree Shut Off	EACH	3.68
724	57489 Valve, 3/4IN FIPT x FIPT, Ball, Bronze, Full Port, Straight Handle, 90 Degree Shut Off	EACH	6.10
725	57492 Valve, 1IN FIPT, Ball, Bronze, Full Port, Straight Handle, 90 Degree Shut Off	EACH	8.80
726	57498 Valve, 1-1/2IN FIPT, Ball, Bronze, Full Port, Straight Handle, 90 Degree Shut Off	EACH	19.88
727	57501 Valve, 2IN FIPT, Ball, Bronze, Full Port, Straight Handle, 90 Degree Shut Off	EACH	32.79
728	57504 Valve, 12IN, Butterfly, Cast Iron Body, MJ/MJ, Direct Burial, Single or Two Piece Type 304 Stainless Steel Shaft, Epoxy Coated, AWWA C504, Class 150B,	EACH	2,684.21
729	57507 Valve, 16IN, Butterfly, Cast Iron Body, MJ/MJ, Direct Burial, Single or Two Piece Type 304 Stainless Steel Shaft, Epoxy Coated, AWWA C504, Class 150B,	EACH	3,157.89
730	57513 Valve, 24IN, Butterfly, Cast Iron Body, MJ/MJ, Direct Burial, Single or Two Piece Type 304 Stainless Steel Shaft, Epoxy Coated, AWWA C504, Class 150B	EACH	8,421.05
731	57525 Valve, Double Check Assembly, Top Load 1IN	EACH	103.47
732	57528 Valve, Double Check Backflow Preventor, Resilient Seat, FP, 90 Deg Shut Off with Straight Handle, 2IN, ANSI/AWWA C510 92-C51 92, C509, USC FCCCHR approved, Wilkins 950XLT	EACH	300.74
733	57531 Valve, Double Check Backflow Preventor, Outside Stem and Yoke, Resilient Wedge Shut Off Valves, 3IN, ANSI/AWWA C510 92-C51 92, C509, USC FCCCHR approved, Wilkins 350-OS&Y	EACH	1,009.65
734	57534 Valve, Double Check Backflow Preventor, Outside Stem and Yoke, Resilient Wedge Shut Off Valves, 4IN, ANSI/AWWA C510 92-C51 92, C509, USC FCCCHR approved, Wilkins 350-OS&Y	EACH	1,168.59
735	57537 Valve, Double Check Backflow Preventor, Outside Stem and Yoke, Resilient Wedge Shut Off Valves, 6IN, ANSI/AWWA C510 92-C51 92, C509, USC FCCCHR approved, Wilkins 350-OS&Y	EACH	1,863.39

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
736	57540 Valve, Double Check Backflow Preventor, Outside Stem and Yoke, Resilient Wedge Shut Off Valves, 8IN, ANSI/AWWA C510 92-C51 92, C509, USC FCCCHR approved, Wilkins 350-OS&Y	EACH	3,500.22
737	57543 Valve, Double Check Assembly, Top Load 3/4 IN	EACH	97.11
738	57546 Valve, Double Check Backflow Preventor, Top Loading, Resilient Seat, FP, 90 Deg Shut Off with Straight Handle, 1-1/2IN, ANSI/AWWA C510 92-C51 92, C509, USC FCCCHR approved, Wilkins 950XLT	EACH	257.80
739	57549 Valve, Backflow Preventer, Resilient Seat, FP, 90 Deg Shut Off, Straight Handle, 1IN, ANSI/AWWA C550, C510-92, C511 AND C509, USC FCCCHR approved, Wilkins 975-XL	EACH	173.68
740	57552 Valve, Backflow Preventer, Resilient Seat, FP, 90 Deg Shut Off, Straight Handle, 2", ANSI/AWWA C550, C510-92, C511 AND C509, USC FCCCHR approved, Wilkins 975-XL	EACH	387.54
741	57555 Valve, Backflow Preventer, Outside Stem and Yoke Resilient Wedge Shut Off, RP, 3IN, ANSI/AWWA C550, C510-92, C511 AND C509, USC FCCCHR approved, Wilkins 375-OS&Y	EACH	1,140.21
742	57558 Valve, Backflow Preventer, Outside Stem and Yoke Resilient Wedge Shut Off, RP, 4IN, ANSI/AWWA C550, C510-92, C511 AND C509, USC FCCCHR approved, Wilkins 375-OS&Y	EACH	1,459.78
743	57561 Valve, Backflow Preventer, Outside Stem and Yoke Resilient Wedge Shut Off, RP, 6IN, ANSI/AWWA C550, C510-92, C511 AND C509, USC FCCCHR approved, Wilkins 375-OS&Y	EACH	2,335.14
744	57567 Valve, Backflow Preventer, Resilient Seat, FP, 90 Deg Shut Off, Straight Handle, 1-1/2IN, ANSI/AWWA C550, C510-92, C511 AND C509, USC FCCCHR approved, Wilkins 975-XL	EACH	337.92
745	57570 Valve, Backflow Preventer, Resilient Seat, FP, 90 Deg Shut Off, Straight Handle, 3/4IN, ANSI/AWWA C550, C510-92, C511 AND C509, USC FCCCHR approved, Wilkins 975-XL	EACH	166.59
746	57597 Valve, 3/8IN, Gate, Bronze, Screw in Bonnet, Non-Rising Stem, Solid Wedge Disc, Integral Seat	EACH	6.51

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
747	57600 Valve, 1/2IN MIPT Ends, Gate, Bronze, Screw in Bonnet, Non-Rising Stem, Solid Wedge Disc, Integral Seat	EACH	5.00
748	57603 Valve, 1IN MIPT Ends, Gate, Bronze, Screw in Bonnet, Non-Rising Stem, Solid Wedge Disc, Integral Seat	EACH	5.51
749	57606 Valve, 1IN MIPT Ends, Gate, Bronze, Screw in Bonnet, Non-Rising Stem, Solid Wedge Disc, Integral Seat	EACH	9.10
750	57612 Valve, 1-1/2IN MIPT Ends, Gate, Bronze, Screw in Bonnet, Non-Rising Stem, Solid Wedge Disc, Integral Seat	EACH	16.00
751	57615 Valve, 2IN MIPT Ends, Gate, Bronze, Screw in Bonnet, Non-Rising Stem, Solid Wedge Disc, Integral Seat	EACH	26.00
752	57618 Valve, 2-1/2IN MIPT Ends Gate, Bronze, Screw in Bonnet, Non-Rising Stem, Solid Wedge Disc, Integral Seat	EACH	59.00
753	57636 Valve, 4IN, Gate, Iron Body, Resilent Wedge, Non-Rising Bronze Stem, 2IN Operating Nut, Epoxy Coated, AWWA C111, C509, C550	EACH	347.50
754	57639 Valve, 6IN, Gate, Iron Body, Resilent Wedge, Non-Rising Bronze Stem, 2IN Operating Nut, Epoxy Coated, AWWA C111, C509, C550	EACH	450.00
755	57642 Valve, 8IN, Gate, Iron Body, Resilent Wedge, Non-Rising Bronze Stem, 2IN Operating Nut, Epoxy Coated, AWWA C111, C509, C550	EACH	700.00
756	57645 Valve, 12IN, Gate, Iron Body, Resilent Wedge, Non-Rising Bronze Stem, 2IN Operating Nut, Epoxy Coated, AWWA C111, C509, C550	EACH	1,375.28
757	57648 Valve, 2IN, Gate, Iron Body, Non-rising Bronze Stem with 2IN operating Nut, Iron Pipe Thread, Resilient Wedge, AWWA C509	EACH	203.33
758	57654 Valve, 3IN, Gate, Iron Body, Non-Rising Bronze Stem with 2IN Operating Nut, Iron Pipe Thread, Resilient Wedge, AWWA C509	EACH	298.00
759	57660 Valve, 3IN, Gate, Iron Body, Outside Stem & Yoke, Resilient Wedge, Bronze Stem, Epoxy Coated, 125 drilling Pattern, AWWA C509, C550	EACH	377.55
760	57663 Valve, 4IN, Gate, Iron Body, Outside Stem & Yoke, Resilient Wedge, Bronze Stem, Epoxy Coated, 125 drilling Pattern, AWWA C509, C550	EACH	432.54

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
761	57666 Valve, 6IN, Gate, Iron Body, Outside Stem & Yoke, Resilient Wedge, Bronze Stem, Epoxy Coated, 125 drilling Pattern, AWWA C509, C550	EACH	532.22
762	57669 Valve, 8IN, Gate, Iron Body, Outside Stem & Yoke, Resilient Wedge, Bronze Stem, Epoxy Coated, 125 drilling Pattern, AWWA C509, C550	EACH	813.10
763	57672 Valve, Tapping, MJ/Flange, 4"	EACH	434.17
764	57675 Valve, Tapping, MJ/Flange, 6"	EACH	601.67
765	57678 Valve, Tapping, MJ/Flange, 8"	EACH	892.50
766	57681 Valve, Tapping, MJ/Flange, 12", C515	EACH	1,976.34
767	57690 Valves/Draincocks, Hose Bibb, 1/2IN Male Iron Pipe Thread Inlet x 3/4IN Male Hose Outlet	EACH	5.96
768	57693 Valves/Draincocks, Hose Bibb, 3/4IN Male Iron Pipe Thread Inlet x 3/4IN Male Hose Outlet	EACH	7.43
769	57720 Diaphragm Assembly, Remote Control Valve, Rubber w/Stainless Steel Backing Plate and Stainless Steel Bolt, Rainbird EFA series 200, 2IN	EACH	61.11
770	57733 Controller, Sprinkler, Rain Bird ESP8-LXME	EACH	238.00
771	57734 Modules, Sprinkler, Rain Bird ESPLXMSM8	EACH	85.90
772	57736 Module, Sprinkler, Rain Bird ESPLXM	EACH	31.00
773	57747 Controller, Sprinkler, Rain Bird, F38410, ESP4ME	EACH	110.55
774	57750 Solenoid Assembly, 24 volt, 60 Hz	EACH	10.11
775	57753 Solenoid Assembly, Remote Control Valve, Universal for Brass Series Valves, 24 VAC, 60 HZ, PEB/EFB Series, with #208601 O-Ring and #208626 Lock Ring	EACH	10.32
776	57755 Module, 3 Station, Rain Bird, ESP-SM3 Module	EACH	39.25

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
777	57759 Solenoid Assembly, EFB-CP series, #209532P	EACH	31.03
778	57762 Coupler Key, Rainbird #44K	EACH	62.78
779	57765 Module, 6 Station, Rain Bird, ESP-SM6 Module	EACH	50.35
780	57777 Valve, Quick Coupling, 1IN, #44VC	EACH	64.51
781	57783 Valve, Electrical, Solenoid, 3IN PVC	EACH	205.30
782	57786 Valve, Electrical, Solenoid, Offset Flow, PVC, 2IN	EACH	115.46
783	57792 Valve, Electric, Brass, 1-1/2IN, Rainbird	EACH	177.78
784	57795 Valve, Electric, Brass, 2IN, Rainbird	EACH	242.42
785	57798 Valve, Electric, Brass, 1IN, Rainbird	EACH	124.19
786	57804 Valve Box, Square, Plastic, with Cover, Green, 12IN x 17IN	EACH	25.00
787	57807 Valve Box, Irrigation, Round, Green, 6IN	EACH	6.67
788	57813 Valve Box, Irrigation, Plastic, Locking Top, Round, 10IN, Pantone Purple	EACH	16.00
789	57819 Valves, 2IN x 1IN, Air and Vacuum Relief, Valve Matic # VM801A	EACH	1,484.38
790	57820 Valve, Air Release, 1IN, 300 PSI, 22.9DISV, Val-Matic	EACH	257.73
791	58083 Bolt, Tee Head, With Nut, 3/4" x 5"	EACH	1.42
792	58284 Cement, Hydraulic, Fast Set, 50lb Pail, ProSpec	EACH	26.00
793	58290 Block, Thrust, Precast Concrete, 24IN High by 42IN Wide by 8IN Thick Overall, per drawing no. 5303-2, dated October 1988	EACH	38.00
794	58608 Gauge, Pressure, 1/4IN National Pipe Thread, Lower Mount, Brass Inlet, 2- 1/2IN Steel Case, Bronze Bourdon Tube, 0-30 PSI Range	EACH	11.68

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
795	58611 Gauge, Pressure, 1/4IN National Pipe Thread, Lower Mount, Brass Inlet, 2-1/2IN Steel Case, Bronze Bourdon Tube, 0-60 PSI Range	EACH	11.25
796	58614 Gauge, Pressure, 1/4IN National Pipe Thread, Lower Mount, Brass Inlet, 2-1/2IN Steel Case, Bronze Bourdon Tube, 0-100 PSI Range, Dixon #GL330	EACH	11.68
797	58617 Gauge, Pressure, 1/4IN National Pipe Thread, Lower Mount, Brass Inlet, 2-1/2IN Steel Case, Bronze Bourdon Tube, 0-200 PSI Range	EACH	10.80
798	58620 Gauge, Vacuum, 1/4IN National Pipe Thread, Lower Mount, Brass Inlet, 2-1/2IN Steel Case, Bronze Bourdon Tube, 0-30 IN Mercury	EACH	11.25
799	58785 Hose, Air High Pressure, 1/4" ID x 25', PAV25	EACH	92.00
800	58914 Tape, Warning Marker, Locating, Underground Utility, Laminated Vinyl Encased .5 mil Aluminum Foil, Acid Alkali and Solvent Resistant, Safety Blue, Imprinted CAUTION WATER LINE BURIED BELOW	ROLL	15.00
801	58920 Taper, Warning, Marker, Locating, Underground Utility, Lam Vinyl Encased .5 mil Alum Foil, Acid, Alkali and Solvent Resistant, Safety Brown, CAUTION TREATED WASTE WATER LINE BURIED BELOW	ROLL	16.74
802	58929 Tape, Pipe, Thread Seal, White Teflon, Chemically Inert, 3/4IN x 610FT, MIL-SPEC-T-2TT30A	ROLL	1.25
803	58954 Wire, Electrical, Solid, # 10, Blue, 500FT Roll, Southwire THN10SOLBL	ROLL	100.00
804	59130 Flag, Assorted Colors, Marking flags, 4" X 5", 21" Wire Staff (Blue, Green, Purple) Order 15 Cases Blue, 8 Cases Green, 6 Cases Purple	BUNDLE	6.00
805	59145 Gauge, Pressure, 1/4IN National Pipe Thread, Lower Mount, Stainless Steel, Inlet, 2-1/2IN Stainless Steel Case, Stainless Steel Bourdon Tube, Liquid Filled, 0-100 PSI Range	EACH	54.35
806	60499 Paint, Spray, Sand, 12 Oz., Rustoleum, 7771830	CASE	50.04
807	60717 Water Shut Off, Tool, Reed #PES01	EACH	60.40
808	60723 Wrench, Mechanical, 2 Sided, 1 1/4" x 1 1/16", Trumbull 364-9982	EACH	58.89

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
809	60732 Float, Hardwood, 16IN	EACH	9.89
810	60789 Level, Utility, Three Glass Covered Replaceable Vials, 9IN Aluminum Body, Magnetic V Grooved Edge	EACH	9.44
811	60816 Level, Line, Aluminum Body, with Line Hooks	EACH	2.78
812	60837 Extractor, Screw, Extractor, Pipe, Carbon Steel, Straight Flute, Drive Type, Overall Length 3-1/2IN, 3/4IN	EACH	11.25
813	60849 Wrench, Pipe, Heavy Duty, Replaceable Jaws, 18IN length, 2-1/2IN Capacity, 308706	EACH	34.09
814	61119 Wrench, Adjustable, 18IN	EACH	65.16
815	61143 Wrench, Fire Hydrant, Spanner, Adjustable, P66602	EACH	20.67
816	61200 Wrench, Pipe, Heavy Duty, Replaceable Jaws, 12IN length, 2IN capacity	EACH	21.04
817	61434 Tape, Measure, Fiberglass, Plastic Case, Manual Recoil, 1/2IN x 100FT	EACH	13.06
818	62016 Connector, Direct Burial, Ideal Twister	EACH	2.25
819	62124 Wire, Electrical, Stranded, #12 Gauge, THHN, 500 Ft., White	ROLL	77.78
820	62268 Wire, Irrigation, Electrical, #14 UF, White, 500Ft/RL	ROLL	70.00
821	62274 Wire, Irrigation, Electrical, #14 UF, Red, 500Ft/RL	ROLL	65.00
822	62277 Wire, Irrigation, Electrical, #14 UF, Red 2500FT/RL	ROLL	225.00
823	63036 Bore Jell, Gelatin Slicing Agent, Baroid Bore-Gel, Horizontal Boring Fluid, No Substitute, Gorman # 04770, 526-0931, 48 bags per pallet	EACH	20.00
824	63037 Bore Jell, No-Sag Additive, Bio Polymer Additive for Enhancing Carrying Capacity of Fluid, used with Bore Jell, 10 bags per box, Ditch Witch # DW 259-832	BOX	811.75

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
825	63038 Bore Jell, Quik-Trol Polymer Additive, Dry Modified Cellulosic Polymer, used with Bore Jell, 10 bags per box, Ditch Witch # DW 259-809	BOX	155.00
826	66156 Valve Box, Square, Plastic, with Cover, Purple, 12IN x 17IN, Brooks 1419	EACH	27.08
827	90028 Tubing, 8IN x 40FT, HDPE, Blue Stripe	EACH	484.40
829	58209 Adhesive, M-1, Pro Ring, 28oz., PRM1A	QUART	15.56
830	56910 Jack, Meter, Support, Steel 2IN	EACH	96.00
831	56559 Wellpoint, Swing End, Plastic, for 1-1/2IN Riser	EACH	29.00
832	54222 Sleeve, Steel, Tapping, Flanged, Epoxy Coated with Stainless Steel Bolts and Nuts with Anti-Galling Coating, 12IN, Tap 12IN	EACH	761.44
833	66202 Protector, HDPE, Inflow, Defender, 21-3/4 IN	EACH	36.50
834	57717 Module, Control, TBOS - II, Rain Bird F48221	EACH	164.58
835	56913 Jack, Meter, Support, Steel 1IN	EACH	60.00
836	56415 Clamp, 6IN Cast Iron, Socket, Stellar, ASTM A242, A3, for Ductile Iron Pipe	EACH	21.00
837	53973 Offset, Ductile Iron, Class 250, Mechanical Joint/Plain End, AWWA C110 and C111, 12IN x 24IN	EACH	552.14
838	57744 Solenoid Assembly, E-Series Golf Rotors, Model GBS25, 213462C	EACH	64.44
839	53772 Cap, Ductile Iron, Class 250, Mechanical Joint, Solid, C110 and C111, 12IN	EACH	65.76
840	56562 Wellpoint, PVC Sch 20, 30IN Slotted, 20T long	EACH	31.75
841	53250 Vault, Meter, Concrete, with 2 Piece Cover, with Torsion Assist, WA20-4872-36"	EACH	4,475.00
842	61101 Wrench, Adjustable, One Hand, 1-1/4IN, Crescent, Reed 02281	EACH	95.49

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
843	57810 Valve Box, Irrigation, Plastic, Locking Top, Round, 10IN, Green	EACH	11.36
844	56697 Cover, Manhole, All Bearing Surfaces Machined, Marked SANITARY SEWER, CITY OF ST. PETERSBURG, FLorida, 260#, 34-1/8IN x 1-1/4IN, per Drawing S10-50	EACH	204.75
845	54054 Reducer, Ductile Iron, Class 250/350, Mechanical Joint/Mechanical Joint, C110/153 and C111, 10IN x 12IN	EACH	85.95
846	56703 Ring, Manhole, 23IN x 7IN x 2 IN, 20 5/8IN DIA Access, 36IN Overall DIA, 7IN Height, 240#, USF 420 Ring, DWG #8013865	EACH	136.00
847	53790 Cap, Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 8IN, Tap 2IN	EACH	47.86
848	55294 Valve with HDPE DR11 IPS Pipe Stubs, 2" R/W	EACH	354.67
849	55289 Valve with HDPE DR11 DIPS Pipe Stubs, 6" R/W	EACH	667.00
850	55285 Elbow, 90 Degree, 6" MLD, DR11 DIPS 158858	EACH	45.00
851	55286 Tee, 6" MLD, DR11 DIPS 158864	EACH	110.50
852	61146 Wrench, Fire Hydrant, Tamper Proof, Mueller 175528	EACH	81.11
853	58278 Cement, Portland Type, I & Type II, Type GU, 94 LB bag, Argos Brand	BAG	10.75
854	56932 Pipe, DI, CJ/PE, with Gasket, Without Accessories 4" X 20'	EACH	457.80
855	56934 Pipe, DI, Class 50, AWWA C151, C104, C111, Compression Joint/Plain End, with Gasket, 6IN x 20FT	EACH	329.80
856	56937 Pipe, DI, Class 50, AWWA C151, C104, C111, Compression Joint/Plain End, with Gasket, 8IN x 20FT	EACH	434.80
857	56940 Pipe, DI, Class 50, AWWA C151, C104, C111, Compression Joint, Plain End, with Gasket, 10 IN x 20 FT	EACH	550.00

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
858	56943 Pipe, DI, Class 50, AWWA C151, C104, C111, Compression Joint/Plain End, with Gasket, 12IN x 20FT	EACH	706.60
859	56949 Pipe, DI, Class 50, AWWA C151, C104, C111, Compression Joint, Plain End, with Gasket, 16IN x 20FT	EACH	1,143.20
860	56955 Pipe, DI, Class 50, AWWA C151, C104, C111, Compression Joint, Plain End, with Gasket, 20IN x 20FT	EACH	1,492.20
861	56958 Pipe, DI, Class 50, AWWA C151, C104, C111, Compression Joint/Plain End, with Gasket, Without Aecessories, AWWA C151, C104, C111, 24IN x 20FT	EACH	1,861.80
862	57069 Pipe, PVC, SDR 21 Class 200, with Integral Bell and Spigot Joints, 0, ASTM D1784/D2241, 2IN x 20FT, Safety Blue with Light Color Stabilant	EACH	11.60
863	57084 Pipe, PVC, SDR 26 Class 160, with Integral Bell and Spigot Joints, ANSI/AWWA C900, ASTM D1784/D2241, 2IN x 20FT, Pantone Purple 522C with Light Color Stabilant	EACH	11.60
864	57426 Tubing, Polyethylene, 3/4IN x 100FT, Water Service, Blue	ROLL	25.00
865	57428 Tubing, Polyethylene, 1IN x 100FT, Blue	ROLL	39.00
866	57429 Tubing, Polyethylene, 1IN x 100FT, Water Service, Purple	ROLL	39.00
867	57432 Tubing, Polyethylene, 2IN X 100FT, Purple	EACH	136.00
868	57435 Tubing, Polyethylene, 2IN X 100FT, Blue	EACH	136.00
869	58281 Cement, Speedcrete, Red Line, 50 LB TR5101650 (No Substitutes)	BAG	24.44
870	54405 Bushing, Reducing, Brass, Hexagon, 1-1/2IN MIPT x 1IN FIPT	EACH	5.47
871	54525 Coupling, Brass, 3/4IN FIPT	EACH	2.52
872	54952 Nipple, Brass, 3/4IN x 24IN	EACH	19.93
873	54955 Nipple, Brass, 3/4IN x 30IN	EACH	24.91

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
874	54957 Nipple, Brass, 3/4IN x 36IN	EACH	28.33
875	54961 Nipple, Brass, 1IN x 24IN	EACH	29.88
876	54962 Nipple, Brass, 1IN x 30IN	EACH	35.39
877	54963 Nipple, Brass, 1IN x 36IN	EACH	44.82
878	54964 Nipple, Brass, 1-1/2IN x 24IN	EACH	52.43
879	54970 Nipple, Brass, 1-1/2IN x 30IN	EACH	65.54
880	54971 Nipple, Brass, 1-1/2IN x 36IN	EACH	78.66
881	54976 Nipple, Brass, 2IN x 24IN	EACH	67.69
882	54977 Nipple, Brass, 2IN x 30IN	EACH	84.61
883	54983 Nipple, Brass, 2IN x 36IN	EACH	101.53
884	54522 Coupling, Brass, 1 1/2 IN FIPT	EACH	8.11
885	54798 Nipple, Brass, 3/4IN x 2IN	EACH	1.89
886	54579 Coupling, Reducing, Brass, 3IN FIPT x 2IN FIPT	EACH	35.74
887	54588 Cross, Brass, 1-1/2IN FIPT	EACH	19.62
888	54585 Cross, Brass, Class 150, ANSI B16.3, 1IN FIPT	EACH	9.81
889	56673 Grate, CI, 28IN x 36IN x 1-1/2IN	EACH	147.37
890	55203 Clean Out, 2 Way, Tee, 4", SCH40, DWV, 2-Way, C/O Tee HXH	EACH	22.10
891	60834 Extractor, Screw, Extractor, Pipe, Carbon Steel, Straight Flute, Drive Type, Overall Length 3-1/2IN, 1IN	EACH	18.89

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
892	56418 Clamp, 8IN, Cast Iron, Socket, Stellar, ASTM A242, A3, for Ductile Iron Pipe	EACH	33.33
893	54595 Elbow, Street, Brass, 90 degree, 2IN MIPT	EACH	22.63
894	54506 Coupling, Brass, Straight, Pack Joint for CTS to Iron Pipe, 3/4", C45-33-NL	EACH	15.63
895	54509 Coupling, Brass, Straight, Pack Joint for CTS to Iron Pipe, 1", C45-44-NL	EACH	20.97
896	54527 Coupling, Brass, Straight, Pack Joint for Iron Pipe, 3/4", C55-33-NL	EACH	17.31
897	54532 Coupling, Brass, Straight, Pack Joint for Iron Pipe, 1", C55-44-NL	EACH	27.45
898	54538 Coupling, Brass, 1 1/2" Straight, Pack Joint for Iron Pipe, C55-66-NL	EACH	55.93
899	54544 Coupling, Brass, Straight, Pack Joint for Iron Pipe, 2", C55-77-NL	EACH	73.40
900	56595 Compound, Pipe Dope, Without Liquid Teflon, Non-Hardening, Thread Sealing	EACH	4.00
901	54666 Elbow, Street, Brass, 90 Degree, 1/2IN MIPT	EACH	2.86
902	62148 Wire, Electrical, Stranded, #14 Gauge, THHN, Green	ROLL	75.00
903	53685 Bend, Ductile Iron, Class 350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 90 Degree, 20IN	EACH	621.16
904	66202 Protector, HDPE, Inflow, Defender, 21-3/4 IN	EACH	36.50
905	56333 Adapter, 6IN PVC to 6IN PVC, Rubber Sleeve, 1056-66	EACH	8.81
906	53940 Offset, Ductile Iron, Class 250, Mechanical Joint/Plain End, AWWA C110 and C111, 4IN x 24IN	EACH	115.89
907	62133 Wire, Electrical, Stranded, #12 Gauge, THHN, 500 Ft., Green	ROLL	75.00
908	56592 Packing, Pipe, 3/8" x 12', C1056, 73698	EACH	127.72
909	58080 Bolt, Tee Head, With Nut, 3/4" X 4-1/2"	EACH	138.00

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
910	53959 Offset, Ductile Iron, Class 250, Mechanical Joint/Plain End, AWWA C110 and C111, 8IN x 18IN	EACH	210.00
911	50874 Grease, Hydrant, Food Grade	EACH	20.06
912	62136 Wire, Electrical, Stranded, #12 Gauge, THHN, 500 Ft, Black	ROLL	75.00
913	56560 Header, for Wellpoint, 6IN x 20FT PVC	EACH	345.00
914	53964 Offset, Ductile Iron, Class 250, Mechanical Joint/Plain End, AWWA C110 and C111, 12IN x 6IN	EACH	330.67
915	62139 Wire, Electrical, Stranded, #14 Gauge, THHN, White	ROLL	59.78
916	56710 Sealant, Polyurethane, Manhole	EACH	6.61
917	57816 Valves, 2IN Male Corporation Thread, Inlet; 2IN FIPT, Outlet, Corporation Stop	EACH	172.56
918	90181 Gasket, Field LOK, 8"	EACH	108.68
919	53682 Bend, Ductile Iron, Class 350, Mechanical Joint/Mechanical Joint, AWWA C110/153 and C111, 45 Degree, 20IN	EACH	404.99
920	53346 Valve Box, D/I, Centering Device, 2" - 8", Boxlok -2	EACH	18.25
921	54137 Sleeve, Cast/Ductile Iron, 6" Alpha -XL Coupling, 6.90 - 7.20	EACH	333.29
922	54143 Sleeve, Cast/Ductile Iron, 8" Alpha -XL Coupling, 9.05 - 9.40	EACH	378.66
923	54145 Sleeve, Cast/Ductile Iron, 12" Alpha -XL Coupling, 13.20 - 13.60	EACH	576.15
924	57751 Solenoid, Latching, TBOS Potted, Rainbird, K80920	EACH	21.20
925	55529 Coupling, PVC, Socket, Nested, Schedule 40, 3/4", 429-007N	EACH	0.16
926	55537 Coupling, PVC, Socket, Nested, Schedule 40, 1/2", 429-005N	EACH	0.11

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
927	55547 Coupling, PVC, Socket, Nested, Schedule 40, 1", 429-010N	EACH	0.28
928	57737 Controller, 2 Station, Battery Operated, NODE-200	EACH	221.05
929	56021 Cement, 1 Qrt, PVC, Wet/Dry, Weld On 725, 10165	EACH	16.50
930	53856 Flange, Cast/Ductile Iron, 125 Drilling Pattern, AWWA C110, 6IN OD x Tap 2IN NPT	EACH	49.00
931	54033 Plug, Ductile Iron, Class 250, Mechanical Joint, AWWA C110 and C111, 12IN, Tap 2IN	EACH	84.32
933	56535 Insert, Stainless Steel Type 304, One Piece, PE tubing, 1IN	EACH	1.32
934	56433 Clamp, 21.60IN OD, Tap 2IN NPT, Service Saddle, Double Strap, SS 317	EACH	187.69
935	53556 Adapter, Kamloc, Aluminum, Male National Pipe Thread, 250 PSI, 1-1/2INF	EACH	3.92
936	57147 Pump, Sump, Submersible, 1-1/2IN Discharge, 1/3 HP, Oil Filled Motor, 115 Volt, Integral Switch, 10FT Repl Cord, Zoeller, 63-0001 M63	EACH	219.95
937	56431 Clamp, 13.20 OD, Tap 1IN CC, Service Saddle, Double Strap, SS 317	EACH	83.73
938	56437 Clamp, 13.20 OD, Tap 3/4IN CC, Service Saddle, Double Strap, SS 317	EACH	83.73
939	53975 Plug, Solid, Cast/Ductile Iron, 3", Class 250, Mechanical Joint, AWWA C110 and C111	EACH	20.39
940	57654 Valve, 3IN, Gate, Iron Body, Non-Rising Bronze Stem with 2IN Operating Nut, Iron Pipe Thread, Resilient Wedge, AWWA C509	EACH	351.06
941	53759 Flange, Meter, 1-1/2", FIPT, with Gasket	EACH	41.23
942	53780 Flange, Meter, 2", FIPT, with Gasket	EACH	53.83
943	56582 Valve, Angle, Flanged, 1-1/2" with Gasket	EACH	218.60
944	56588 Valve, Angle, Flanged, 2" with Gasket	EACH	246.44

City of St. Petersburg Blanket Purchase Agreement 226457

LINE	DESCRIPTION	UOM	UNIT PRICE
945	54540 Coupling, Brass, Straight, Pack Joint for 3/4" CTS to 1" Iron Pipe,	EACH	29.32
946	56380 Clamp, 6.90IN OD, Tap 3/4IN CC, Service Saddle, Double Strap, SS 317	EACH	51.24
947	56381 Clamp, 9.05IN OD, Tap 3/4IN CC, Service Saddle, Double Strap, SS 317	EACH	59.56
948	56431 Clamp, 13.20 OD, Tap 1IN CC, Service Saddle, Double Strap, SS 317	EACH	83.73
949	56437 Clamp, 13.20 OD, Tap 3/4IN CC, Service Saddle, Double Strap, SS 317	EACH	83.73
950	54180 Sleeve, Cast/Ductile Iron, 4" Alpha -XL Coupling, 4.80 - 5.10	EACH	288.87
951	54511 Coupling, Meter, Brass, 1IN, C38-44-2-NL, 4410C38442NL	EACH	17.06

State Sales Tax Exemption Number 85-8012740154C-1

Federal Employer ID Number 59-6000424



Procurement Director

Acceptance and Acknowledgement:

Please log in to the [iSupplier Portal](#) and acknowledge acceptance of the terms and conditions of this agreement and all change notices.

Once logged in, follow the steps outlined below to acknowledge this purchase order:

1. Click on 'Orders' tab
2. Select 'Purchase Orders to Acknowledge' from the View Menu
3. Select the specific purchase order
4. Click the 'Acknowledge' button
5. Select 'Accept Entire Order'
6. On next screen, click 'Submit'

If login information is unknown or difficulties are experienced please contact Registration@stpete.org for assistance.

Contract Terms and Conditions

Table of Contents

City of St Petersburg Solicitation Documents.....63
PART A63
 Scope of Work63
 Special Conditions64
PART B67
 Base Agreement67

City of St Petersburg Solicitation Documents

PART A

Scope of Work

Please see attachments, Appendix A: Scope of Work.

Special Conditions

1. Scope

a. The Vendor shall perform the services described in the Scope of Work hereto and all obligations, duties, and requirements for the successful completion of the services specified, and supply Products in accordance with RFP 7205, and the terms and conditions of the Agreement.

b. The Agreement does not constitute a Purchase Order. Purchases under this Agreement shall be made pursuant to separate Purchase Orders issued by the City.

2. Term and Termination

a. The initial term of the Agreement is three years ("Term"), commencing from date of award and expiring on September 30, 2022. The City reserves the right to renew this Agreement under the same terms and conditions for a two-year period from date of expiration provided such extension is mutually agreeable to both the City and the Vendor.

b. The City may, without cause, terminate any one or more of the tasks set forth in Scope of Services, delete one or more of the Products listed, or terminate this entire Agreement 60 days after giving notice of such termination or deletion to the Vendor, with no liability to the Vendor except for those existing at the time of termination or deletion.

3. Pricing

a. The City shall pay the Vendor for Products ordered in accordance with the prices set forth in the Agreement, and in the case of Products not listed in the Agreement, at the agreed cost plus 15% amount ("Cost Plus Products"). Cost Plus Products shall be added to the Agreement when their pricing is established.

b. Prices shall include no taxes.

c. During the last quarter of each year of the Term, the City may request to review the manufacturer's list price for any Product and the Vendor shall promptly supply such requested documentation.

d. Prices for Products may be adjusted during the Term upon mutual agreement of the Parties with supporting documentation for the following reasons:

e. Extraordinary raw material price changes.

f. Changes in design, materials, or special requirements made by the City.

g. Prices for productivity projects may be adjusted during the Term on mutual agreement of the Parties.

Productivity projects involve the following types of activities:

- (i) Order processing, fulfillment and shipping improvements.
- (ii) Inventory management and forecasting process to assure improved productivity.
- (iii) Target savings from use of technology and process improvements.
- (iv) Review of processes and equipment to ensure quality, cost and plan inventory levels.
- (v) Joint efforts to plan and manage inventory levels.
- (vi) Reduce the total cost of operating its centralized warehouse measured by performance measurements including, but not limited to lowered inventory dollar valuation, increased inventory turns, improved service level, monitor/management of EOQ's / Order Points, and cycle counting.

h. The Services to be provided by Vendor set out in the Scope of Services shall be provided as value added services at no charge to the City.

i. Prices for Services provided by Vendor in addition to those set forth in the Agreement shall be mutually agreed upon by the Parties for each project.

4. Purchase Orders/Invoice

a. Purchase Orders will be issued by the City and shall be subject to the conditions of the Purchase Order, which may include specifying a brand, model number and any other Specification. If there is a conflict between the provisions of this Agreement and the Purchase Order, the provisions of this Agreement will take precedence.

b. Invoices will be submitted by the Vendor to the City in accordance Purchase Order. Invoices will reference the City's Purchase Order number and will contain such other information as the City may reasonably request.

c. The invoice payment terms for Purchase Orders issued hereunder shall be net thirty (30) days, with a zero (0) percent reduction for electronic funds transfer.

5. Cycle Time

a. The Vendor shall deliver all Products ordered by the City listed in the Agreement and those Cost Plus Products added pursuant to this Agreement, within seven days after receipt of order. Emergency delivery of in-stock items shall be made within twenty four (24) hours after receipt of order, which may be verbal, followed by written confirmation. The Vendor is committed to improve all current cycle times for Products covered under this Agreement.

b. In the event Vendor is unable to deliver the Product(s) ordered in a timely manner or declines to stock Product(s), the City may procure the Product(s) from another source. Notwithstanding the foregoing, the City shall not be required to procure Products from another source.

6. Agreement Administration

a. Agreement review meetings will be held on an as needed basis, but no fewer than one (1) per calendar quarter, to mutually evaluate the performance of each of the Parties. Areas to be addressed will include, but not be limited to,

the following:

- (i) Quality and accuracy of Information, communication.
- (i) Stock levels, purchase volume and payment history.
- (iii) Delivery and order lead time performance.
- (iv) Emergency order handling.
- (v) Productivity teams status.
- (vi) Cost reductions implemented and documented.
- (vii) On site support.
- (viii) Costs and margin review on Cost-Plus Products.
- (viii) City partnering projects, and the costs of those projects.

b. At each review, the performance of each participant will be quantified where applicable and goals to be achieved before the next review will be mutually established.

7. Forecasting

The City will provide as much forecasting information as possible to assist the Vendor in establishing and maintaining adequate stocking levels and/or to apply effective stock control techniques.

8. Shipping Terms

Price basis and all shipments shall be FOB destination. Title to Products shall pass to the City upon receipt of Product by the City. Transportation charges are to be paid by the Vendor. The Vendor shall designate carriers. Risk of loss in transit lies with the Vendor.

PART B

Base Agreement

AGREEMENT

THIS AGREEMENT ("Agreement") is made and entered into on the 1st day of October, 2019 ("Effective Date"), by and between Core & Main LP. ("Vendor") and the City of St. Petersburg, Florida, ("City") (collectively, "Parties").

1. Sale of Products. The City may purchase from Vendor any of the products set forth or described in RFP No. 7205 (collectively, "Products"), in the quantities desired by the City, which Products and quantities shall be set forth in individual purchase orders issued by the City (individually, "Purchase Order" and collectively, "Purchase Orders"). The Purchase Orders will be incorporated herein by reference upon issuance.

2. Vendor Duties. Vendor shall supply the Products and provide ancillary services to the City in accordance with this Agreement and scope of work attached to this Agreement as Appendix A ("Scope of Work").

3. Agreement Components.

A. Except as otherwise provided in paragraph 29 of this Agreement, the agreement components are this Agreement, the appendices to this Agreement, the attached CSP BPA FORM ("BPA Form"), and the following documents, which are made a part hereof by reference ("Solicitation Documents"):

(i) RFP No. 7205__ ("Document 1")

B. In the event of an inconsistency or conflict between or among the documents referenced in paragraph 3.A., the following order of precedence shall govern: (i) this Agreement and its appendices; (ii) the BPA Form, exclusive of attachments; (iii) the attachments to the BPA Form, if any; (iv) the Purchase Orders, if any; and (v) the Solicitation Documents. In the event of an inconsistency or conflict between or among the Solicitation Documents, the order of precedence for the Solicitation Documents is the order the documents are listed above (e.g. Document 1 governs over Document 2, Document 2 governs over Document 3, etc.).

4. Payment.

A. Pricing. Provided Vendor faithfully performs its obligations contained in this Agreement and the City has accepted the Products in accordance with this Agreement, the City shall pay Vendor for the Products set forth in the applicable Purchase Order in accordance with the unit prices set forth or described in this Agreement ("Unit Prices"), an amount not to exceed \$2,500,000 annually ("Agreed Amount"). The Agreed Amount shall be inclusive of all delivery costs, ancillary services, and Vendor's warranty obligations under this Agreement. The Unit Prices and the Agreed Amount may be increased only in strict accordance with this Agreement.

B. Invoices. Vendor shall invoice the City upon each delivery of Products. Vendor shall not invoice the City for any Products prior to delivery of such Products. All invoices shall be submitted to ap@stpete.org and shall contain the following information:

- (i) City's Purchase Order number;
- (ii) Name of Vendor,
- (iii) Date of preparation of invoice,
- (iv) Vendor's invoice number,
- (v) Address to which the City is to send payment,
- (vi) A description of the Products, including quantities, unit prices, and extensions,
- (vii) Discount payment terms, if applicable, and
- (viii) Name of requesting City department for whom the Products were shipped.

C. Payment. If the City accepts the Products described in each invoice in accordance with this Agreement, the City shall pay each invoice within thirty (30) days after receipt of such invoice (provided Vendor is in compliance with this Agreement).

D. Cash Discounts. In the event the City is entitled to a cash discount for early payment of invoices, the period of computation for the cash discount will commence on the date of the City's receipt of an invoice completed in compliance with this Agreement. If an adjustment to payment is necessary due to damage to Products, the cash discount period shall commence on the date the City approves the Products in accordance with this Agreement.

E. Firm Prices. Vendor warrants that the Unit Prices shall remain firm for the initial twelve-month period beginning on the Effective Date.

F. Price Escalation/De-Escalation. After the initial twelve-month period of this Agreement, Vendor or the City may make a request for an adjustment of the Unit Prices by submitting such request in writing to the other party. Such request shall include a written explanation and detailed supporting documentation as justification for such adjustment of the Unit Prices. Increases in the Unit Prices shall not be effective except pursuant to a writing duly executed by both Parties. Any adjustment in the Unit Prices will establish the new base Unit Prices from which any subsequent price adjustment will be calculated.

5. Delivery.

A. Date and Location. Vendor shall deliver the Products to the shipping location set forth in the Purchase Order in accordance with the delivery date(s) specified in the Purchase Order. Time is of the essence as to Vendor's obligation to deliver the Products in accordance with this Agreement.

B. Documentation. Unless otherwise agreed to by the City in writing, all deliveries made by Vendor pursuant to the Purchase Order shall be accompanied by delivery tickets or sales slips which shall contain the following information:

- (i) Name of Vendor,
- (ii) Purchase Order Number,
- (iii) Description of Products delivered (including model number and City's inventory item number if

applicable),

(iv) Quantity of each of the Products, and

(v) Date of shipment of the Products.

C. Default. In the event Vendor fails to deliver the Products in accordance with the delivery date(s) specified in the applicable Purchase Order, the City may order substitute Products from another vendor and recover from Vendor as damages the difference between the cost of cover and the price of such Products under this Agreement. Failure of the City to effect cover does not bar it from any other remedy.

6. Term. The initial Term of this Agreement commences on the Effective Date, and terminates on September 30, 2022 unless this Agreement is earlier terminated as provided for herein. The City reserves the right to extend this Agreement under the same terms and conditions for one (1) two-year period at the end of the initial Term, provided such extension is mutually agreed upon by both Parties in writing. References in this Agreement to "Term" shall include the initial Term and all renewal Terms.

7. Inspections and Acceptance.

A. Inspection. The City shall have a right to inspect the Products within a reasonable time not to exceed ten (10) business days after delivery to determine whether the Products conform to the Specifications (as defined herein).

B. Acceptance. The City shall accept the Products delivered pursuant to each Purchase Order if all of the Products for that Purchase Order fully conform to the Specifications and the requirements of this Agreement.

C. Nonconforming Products. The City will give Vendor notification within fifteen (15) business days after the City's receipt of the Products of any discovery by the City of non-conformance of any of the Products with the Specifications ("Non-conformance"). Vendor shall correct the Non-conformance or exchange the defective Products with replacement Products within a reasonable time mutually agreed to by the Parties, at no additional cost to the City. Vendor's failure to timely correct any Non-conformance is grounds for the City to reject and return to Vendor any or all Products delivered pursuant to the Purchase Order at no additional cost to the City. In the event the City rejects any or all of the Products due to Non-conformance, the City may order substitute Products from another vendor and recover from Vendor as damages the difference between the cost of cover and the price of such Products under this Agreement, together with any incidental or consequential damages. Failure of the City to effect cover does not bar it from any other remedy.

8. Warranties.

A. Scope. In addition to any other warranties that may exist, including but not limited to any warranties set forth in the BPA Form, a Purchase Order (including any attachments to such Purchase Order), and any warranties offered or accepted by Vendor in the Solicitation Documents, Vendor warrants that as of the City's acceptance of the Products, the Products shall (i) conform to the specifications set forth in the Purchase Order or its attachments or the specifications set forth in the Solicitation Documents, if any ("Specifications"); (ii) be free from defects in materials and workmanship. Notwithstanding anything contained herein to the contrary, the manufacturer's warranty only shall apply to all materials purchased by Buyer hereunder. Buyer acknowledges that Seller is a distributor of materials only, and therefore

offers no additional warranties. SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT, WHETHER ARISING OUT OF WARRANTY, INDEMNITY, TORT, CONTRACT OR OTHERWISE, SHALL SELLER BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND

B. Remedy. In the event the City discovers during the applicable warranty period that the Products or any portion or parts thereof were not as warranted, the City shall notify Vendor within ten (10) business days after discovery, and Vendor shall repair or replace the defective Products or parts at no cost to the City within a reasonable time mutually agreed to by the Parties. Repair or replaced Products or parts shall be warranted as new Products are warranted pursuant to this Agreement.

9. Termination. This Agreement may be terminated at any time by the City for convenience upon thirty (30) days' written notice to Vendor. Further, the City may terminate this Agreement as provided in Florida Statute section 287.135. Termination of this Agreement shall act as a termination of the BPA Form, the Purchase Orders (including attachments thereto), and the Solicitation Documents.

10. Title and Risk of Loss. Title to and risk of loss in the Products shall remain with Vendor until the City's possession of the Products in accordance with this Agreement.

11. Clear Title. Vendor shall deliver the Products to the City with clear title and free of all liens, claims, or encumbrances of any kind.

12. Non-Exclusive Agreement. This Agreement shall impose no obligation on the City to utilize Vendor for the purchase of all Products of this type which may be needed during the Term. This is not an exclusive agreement. The City specifically reserves the right to concurrently contract with other companies for similar Products if it deems such action to be in the City's best interest.

13. Modifications.

A. There shall be no increase in the Unit Prices or the Agreed Amount as a result of the mismanagement, improper act, or other failure of Vendor or its employees, agents or subcontractors to properly perform their obligations under this Agreement.

B. Notwithstanding anything to the contrary contained in this Agreement, there shall be no increase in the Unit Prices or the Agreed Amount except pursuant to a writing duly executed by both Parties.

C. The City may make additions, deletions or modifications to any Purchase Order at any time upon mutual agreement of the Parties; provided, however, the City may modify the Products ordered under a Purchase Order without Vendor's consent at any time before Vendor sends such Products out for delivery.

14. Notices. Unless and to the extent otherwise provided in this Agreement, all notices, demands, requests for approvals and other communications which are required to be given by either party to the other shall be in writing and shall be deemed given and delivered on the date delivered in person, upon the expiration of five (5) days following the date mailed by registered or certified mail, postage prepaid, return receipt requested to the address provided below, or upon the date delivered by overnight courier (signature required) to the address provided below.

CITY:

City of St. Petersburg

Procurement and Supply Management Department

P. O. Box 2842

St. Petersburg, FL 33731

Phone: 727-893-7027

Attention: Louis Moore

VENDOR:

Core & Main LP.

6525 US Highway 301 N

Tampa FL 33607

Attn: Paul Thomas, Account Manager

15. Indemnification.

A. Vendor shall defend at its expense, pay on behalf of, hold harmless and indemnify the City, its officers, employees, agents, elected and appointed officials and volunteers (collectively, "Indemnified Parties") from and against any and all claims, demands, liens, liabilities, penalties, fines, fees, judgments, losses and damages (collectively, "Claims"), whether or not a lawsuit is filed, including, but not limited to Claims for damage to property or bodily or personal injuries, including death at any time resulting therefrom, sustained by any persons or entities; and costs, expenses and attorneys' and experts' fees at trial and on appeal, which Claims are alleged or claimed to have arisen out of or in connection with, in whole or in part, directly or indirectly:

- (i) The performance of this Agreement by Vendor, its employees, agents, representatives or subcontractors; or
- (ii) The failure of Vendor, its employees, agents, representatives or subcontractors to comply and conform with applicable Laws, as hereinafter defined; or
- (iii) Any negligent act or omission of Vendor, its employees, agents, representatives, or subcontractors, whether or not such negligence is claimed to be either solely that of Vendor, its employees, agents, representatives or subcontractors, or to be in conjunction with the claimed negligence of others, including that of any of the Indemnified Parties; or
- (iv) Any reckless or intentional wrongful act or omission of Vendor, its employees, agents, representatives, or subcontractors; or
- (v) Any infringement or alleged infringement of the Products, the City's use of the Products

(provided that Vendor was notified of the City's intended use or provided that such use is customary for Products of that type), or any materials contained in the Products upon any copyright, trademark, patent, or trade secret right of any party.

B. The provisions of this paragraph are independent of, and will not be limited by, any insurance obtained by Vendor, and shall survive the expiration or earlier termination of this Agreement with respect to any claims or liability arising in connection with any event occurring prior to such expiration or termination.

16. Successors and Assigns. This Agreement shall inure to the benefit of and be enforceable by and against the Parties, their heirs, personal representatives, successors, and assigns, including successors by way of reorganization.

17. Compliance with Laws. Vendor shall comply at all times with all federal, state, and local statutes, rules, regulations and ordinances, the federal and state constitutions, and the orders and decrees of lawful authorities having jurisdiction over the matter at issue (collectively, "Laws"), including but not limited to Florida Public Records laws. Vendor hereby makes all certifications required under Florida Statute section 287.135. Vendor shall also comply with all applicable City policies and procedures.

18. Public Records.

A. Vendor shall (i) keep and maintain public records (as defined in Florida's Public Records law) required by the City to perform the services pursuant to this Agreement; (ii) upon request from the City Clerk's Office, provide the City (at no cost to the City) with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided under Florida's Public Records law or other applicable Laws; (iii) ensure that public records in Vendor's possession that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by applicable Laws for the Term and after the expiration or earlier termination of this Agreement; and (iv) after the expiration or earlier termination of this Agreement, at the City's request, either transfer, at no cost, to the City all public records in Vendor's possession within ten (10) days following the City's request and/or keep and maintain any public records required by the City to perform the services pursuant to this Agreement. If Vendor transfers all public records to the City upon the expiration or earlier termination of this Agreement, Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Vendor keeps and maintains public records upon the expiration or earlier termination of this Agreement, Vendor shall meet all applicable requirements for retaining public records in accordance with this Agreement and all applicable Laws. At the City's request, all public records stored electronically by Vendor shall be provided to the City in a format approved by the City.

B. IF VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, AS TO VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CITY CLERK'S OFFICE (THE CUSTODIAN OF PUBLIC RECORDS) AT (727) 893-7448, CITY.CLERK@STPETE.ORG, OR 175 FIFTH ST. N., ST. PETERSBURG FL 33701.

C. Nothing contained herein shall be construed to affect or limit Vendor's obligations including but not limited to Vendor's obligations to comply with all other applicable Laws and to maintain books and records pursuant to this Agreement.

19. Non-appropriation. The obligations of the City as to any funding required pursuant to this Agreement shall be

limited to an obligation in any given year to budget, appropriate and pay from legally available funds, after monies for essential City services have been budgeted and appropriated, sufficient monies for the funding that is required during that year. Notwithstanding the foregoing, the City shall not be prohibited from pledging any legally available non-ad valorem revenues for any obligations heretofore or hereafter incurred, which pledge shall be prior and superior to any obligation of the City pursuant to this Agreement.

20. Force Majeure. In the event that either party hereto shall be delayed or hindered in or prevented from the performance required hereunder by reason of strikes, lockouts, labor troubles, failure of power, riots, insurrection, war, acts of God, or other reason of like nature not the fault of the party delayed in performing work or doing acts ("Permitted Delay"), such party shall be excused for the period of time equivalent to the delay caused by such Permitted Delay. Notwithstanding the foregoing, any extension of time for a Permitted Delay shall be conditioned upon the party seeking an extension of time delivering written notice of such Permitted Delay to the other party within ten (10) business days after the event causing the Permitted Delay.

21. Due Authority. Each party to this Agreement that is not an individual represents and warrants to the other party that (i) it is a duly organized, qualified and existing entity authorized to do business under the laws of the State of Florida, and (ii) all appropriate authority exists so as to duly authorize the person executing this Agreement to so execute the same and fully bind the party on whose behalf he or she is executing.

22. Assignment. Vendor shall make no assignment of this Agreement without the prior written consent of the City. Any assignment of this Agreement contrary to this paragraph shall be void and shall confer no rights upon the assignee.

23. Subcontract. The hiring or use of outside services or subcontractors in connection with the performance of Vendor's obligations under this Agreement shall not be permitted without the prior written approval of the City, which approval may be withheld by the City in its sole and absolute discretion. Vendor shall promptly pay all subcontractors and suppliers.

24. Relationship of Parties. Nothing contained herein shall be deemed or construed by the Parties, or by any third party, as creating the relationship of principal and agent or of partnership or of joint venture between the Parties, it being understood and agreed that nothing contained herein, nor any acts of the Parties, shall be deemed to create any relationship between the Parties other than the relationship of independent contractors and principals of their own accounts.

25. No Construction against Preparer of Agreement. This Agreement have been prepared by the City and reviewed by Vendor and its professional advisors. The City, Vendor and Vendor's professional advisors believe that this Agreement express their agreement and that they should not be interpreted in favor of either the City or Vendor or against the City or Vendor merely because of the Parties' efforts in preparing them.

26. Use of Name. Subject to the requirements of Florida laws regarding public records, neither party shall use the other party's name in conjunction with any endorsement, sponsorship, or advertisement without the written consent of the named party, except that Vendor may refer to the City in client lists.

27. Severability. Should any paragraph or portion of any paragraph of this Agreement be rendered void, invalid or

unenforceable by any court of law for any reason, such determination shall not render void, invalid or unenforceable any other paragraph or portion of this Agreement.

28. Governing Law and Venue. The laws of the State of Florida shall govern this Agreement. Venue for any action brought in state court shall be in Pinellas County, St. Petersburg Division. Venue for any action brought in federal court shall be in the Middle District of Florida, Tampa Division, unless a division shall be created in St. Petersburg or Pinellas County, in which case the action shall be brought in that division. Each party waives any defense, whether asserted by motion or pleading, that the aforementioned courts are an improper or inconvenient venue. Moreover, the Parties consent to the personal jurisdiction of the aforementioned courts and irrevocably waive any objections to said jurisdiction.

29. Third Party Beneficiary. Notwithstanding anything to the contrary contained in this Agreement, persons or entities not a party to this Agreement may not claim any benefit hereunder or as third party beneficiaries hereto.

30. Entire Agreement. This Agreement constitute the entire agreement between the Parties and supersede all prior and contemporaneous agreements, whether oral or written, between them. Any conflicting terms or conditions or any terms or conditions related to attorneys' fees, disclaimer of warranties, or indemnification set forth by Vendor in a quote, invoice, or any other communication or document are void and of no effect, even if such communication or document is attached to this Agreement, the BPA Form, or a Purchase Order. This Agreement may be modified only in a writing duly executed by both Parties.

31. No Waiver. No provision of this Agreement will be deemed waived by either party unless expressly waived in a writing signed by the waiving party. No waiver shall be implied by delay or any other act or omission of either party. No waiver by either party of any provision of this Agreement shall be deemed a waiver of such provision with respect to any subsequent matter relating to such provision, and the City's consent respecting any action by Vendor shall not constitute a waiver of the requirement for obtaining the City's consent respecting any subsequent action.

32. Headings. The paragraph headings are inserted herein for convenience and reference only, and in no way define, limit, or otherwise describe the scope or intent of any provisions hereof.

33. Survival. All obligations and rights of any party arising during or attributable to the period prior to expiration or earlier termination of this Agreement, including but not limited to Vendor's warranty obligations and those obligations and rights related to indemnification, shall survive such expiration or earlier termination.

34. Release Limits. In the event that any Purchase Order exceeds the individual purchase limit set forth in the BPA Form ("Release Limit"), Vendor shall immediately notify the City's Procurement & Supply Management Department by email at Louis.Moore@stpete.org that it has received a Purchase Order exceeding the Release Limit. If Vendor delivers Products pursuant to a Purchase Order exceeding the Release Limits without first notifying the City's Procurement & Supply Management Department in accordance with this paragraph, the City reserves the right to cancel the Purchase Order and return any or all Products ordered pursuant to that Purchase Order at no additional cost to the City.

35. Appendices. Each appendix is attached to this Agreement and made a part hereof.

IN WITNESS WHEREOF the Parties have caused this Agreement to be executed by their duly authorized representatives on the day and date first above written.

Core & Main LP	WITNESSES
By: _____	By: _____
Print: _____	Print: _____
Title: _____	By: _____

CITY OF ST. PETERSBURG, FLORIDA: ATTEST

By: _____

Louis Moore, CPPO, Director
Procurement & Supply Management

City Clerk (Designee)

Provisions of Contract Approved:

By: _____

Print: _____

Project Manager
Approved as to Form and Content:

City Attorney (Designee)

00431985

