

# PUBLIC UTILITIES REQUISITION REQUEST FORM

## Select Type

	Sole Source (Vendor Sole Source Letter addressed to City & complete Sole Source section below)
	\$1,000 - \$2,499.99 Purchasing a Fixed Asset (Quote for equipment)
X	\$2,500 - \$50,000 (3 Quotes)
	\$50,000 - \$99,999 (Formal Bid)
	\$100,000 (Agenda City Council Approval)

**Note:** Certificate of Insurance is required for vendor on City property or working on City asset

DATE	5/6/2019
VENDOR	GRAYBAR
AMOUNT	\$9,665.69
SHIP TO	RO1
VENDOR EMAIL	Katherin.lozano@graybar.com
EMPLOYEE	KERVIN ST.AMIE
ACCT CODE	3217321-562800-96764

## REQUISITION DETAIL (IF SOLE SOURCE FILL OUT SOLE SOURCE SECTION BELOW)

What are we purchasing?

CONSUMABLES TO COMPLETE THE PLC UPGRADE AT RO1, TO INCLUDE FIBER OPTIC AND POWER SUPPLY FOR SCADA UPGRADE

Why are we purchasing?

PARTS NEEDED FOR SCADA SYSTEM PLC UPGRADE-PART OF PROJECT# 17-0041-UP

Where are we using this purchase?

RO1-

## 3 QUOTES DETAIL

VENDOR	QUOTE AMOUNT	QUOTE #
GRAYBAR	\$9,665.69	0232470187
ALLIED ELECTRONICS, INC.	\$9,664.18 NOT A COMPLETE QUOTE. DID NOT QUOTE CORNING ITEMS	1001122984
REXEL	\$6,767.93 NOT A COMPLETE QUOTE. DID NOT QUOTE PHOENIX CONTACT OR CORNING FIBER OPTIC PATCH PANEL	S124607551
NEWARK	NO RESPONSE ON BID REQUEST	N/A

Qty.	Manufacturer	Model	Description
12	Phoenix Contact	2891398	Unmanaged Ethernet Switch 6 Copper 10/100 & 2 Multimode 10/100/1000
1	Phoenix Contact	2866750	Power supply unit - STEP-PS/ 1AC/24DC/5A
1	Triplite	SR24UB	IT Network Rack (45.6" Hight, 23.63" Witde. 33.5 Depth)
1	Corning	WCH-06P	6 CCH Fiber Optic Patch Panel
6	Corning	CCH-CP12-65	CCH 12 ports ST connectors
17			6ft Cat 6 Jumper - 24 AWG
21			6ft Fiber Optic Jumper with ST to LC Connector
4			6ft Fiber Optic Jumper with ST to ST Connector
11			6ft Fiber Optic Jumper with ST to SC Connector
1			6ft Fiber Optic Jumper with LC to SC Connector
2			6ft Fiber Optic Jumper with LC to LC Connector
3			6ft Fiber Optic Jumper with SC to SC Connector



4507 OAK FAIR BLVD  
TAMPA FL 33610  
Phone: 813-259-4100  
Fax: 813-259-4370

To: CITY OF CLEARWATER  
COMM/DATA  
100 S MYRTLE AVE  
CLEARWATER FL 33756-5520  
Attn: Joseph Haddad  
Phone: 727-562-4040  
Fax:  
Email:

Date: 04/09/2019  
Proj Name: R01 PROJECT  
GB Quote #: 0232470187  
Release Nbr:  
Purchase Order Nbr:  
Additional Ref#  
Valid From: 04/08/2019  
Valid To: 05/08/2019  
Contact: KATHERIN LOZANO  
Email: katherin.lozano@graybar.com

## Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	12 EA PHOENIX			2891398	FL SWITCH SFN 6GT/2SX	\$623.31	1	\$7,479.72
GB Part #: 25137903 UPC #: 404635610119								
***Item Note:*** -70 days lead from factory. Non-stock, non-cancelable and non-returnable once a po is placed without manufacturer consent. Subject to restocking fee. Quoted below are two alternate items with better lead times. Item 101 is closest in function- it's the same specs just 7 copper and 1 fiber (request part is 6 copper and 2 fiber). Item 102 is the same except the two fiber ports are 100 MB/s versus the requested 1,000 MB/s.								
<hr/>								
12 EA PHOENIX 2891518 FL SWITCH SFN 7GT/SX \$485.85 1 \$5,830.20								
GB Part #: 25137904 UPC #: 404635610118								
Graybar would like to offer this item as an alternate for item ( 100 ). The price for this suggested item is not factored into the Total for this quote.								
***Item Note:*** ABOUT 2 WEEKS LEAD ARO								
<hr/>								
12 EA PHOENIX 2891024 FL SWITCH SFN 6TX/2FX-NF UNMNGD SW 6P \$391.24 1 \$4,694.88								
GB Part #: 26097914 UPC #:								
Graybar would like to offer this item as an alternate for item ( 100 ). The price for this suggested item is not factored into the Total for this quote.								
***Item Note:*** ABOUT 2 WEEKS LEAD ARO								
<hr/>								

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

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com)

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

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

To: CITY OF CLEARWATER  
COMM/DATA  
100 S MYRTLE AVE  
CLEARWATER FL 33756-5520  
Attn: Joseph Haddad

Date: 04/09/2019  
Proj Name: R01 PROJECT  
GB Quote #: 0232470187

## Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

200	1 EA PHOENIX	2866750	QUINT- PS/1AC/24DC/5	\$254.48	1	\$254.48
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GB Part #: 25162098 UPC #: 404635611378

\*\*\*Item Note:\*\*\* In stock

300	1 EA TRIPP LITE MFGSR24UB CO		24U SMARTTRACK FLOOR MNT ENCL 3000LB CAP	\$826.81	1	\$826.81
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GB Part #: 25448361 UPC #: 03733218522

\*\*\*Item Note:\*\*\* -About a 2 week lead time.  
Non-stock, non-cancelable and non-returnable once a po is placed without manufacturer consent. Subject to restocking fee.

400	1 EA CORNING OPTICAL	WCH-06P	W-MNTD CLST HOUS/6 CCH PN	\$175.98	1	\$175.98
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GB Part #: 25671438 UPC #:

\*\*\*Item Note:\*\*\* -3 week lead time, AOR.

500	6 EA CORNING OPTICAL	CCH-CP12-G5	CCH PANL LOAD W 12 ST50UM CERMC SLEV ADP	\$51.94	1	\$311.64
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GB Part #: 25057365 UPC #:

\*\*\*Item Note:\*\*\* In stock in TX, 3 day lead time AOR.

600	17 EA ALLEN TEL	AT1607-BU	CAT 6 STR VIP 7FT BU	\$4.69	1	\$79.73
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GB Part #: 22017101 UPC #: 79915865069

\*\*\*Item Note:\*\*\* Local stock available.

700	21 EA LYNN ELEC	LCST-10GIG-2M	DUPLEX MM LC/ST 2M	\$16.07	1	\$337.47
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GB Part #: 25109991 UPC #:

\*\*\*Item Note:\*\*\* The Lynn assemblies are non-stock, non-cancelable and non-returnable once a po is placed without manufacturer consent. Subject to restocking fee.

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CLEARWATER FL 33756-5520  
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Date: 04/09/2019  
Proj Name: R01 PROJECT  
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800	4 EA	LYNN ELEC	STST-10GIG-2M	\$8.92	1	\$35.68
900	11 EA	LYNN ELEC	SCST-10GIG-2M	\$8.66	1	\$95.26
***Item Note:***	20 day lead time.					
1000	1 EA	LYNN ELEC	LCSC-10GIG-2M DUPLEX MM LC/SC 2M	\$12.85	1	\$12.85
GB Part #:	25041692	UPC #:				
1100	2 EA	LYNN ELEC	LCLC-10GIG-2M DUPLEX MM LC/LC 2M	\$15.54	1	\$31.08
GB Part #:	25041799	UPC #:				
1200	3 EA	LYNN ELEC	SCSC-10GIG-2M DUPLEX MM SC/SC 2M	\$8.33	1	\$24.99
GB Part #:	25041708	UPC #:				

Total in USD (Tax not included): \$9,665.69

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100 S MYRTLE AVE  
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Attn: Joseph Haddad

Date: 04/09/2019  
Proj Name: R01 PROJECT  
GB Quote #: 0232470187

## Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

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GRAYBAR ELECTRIC COMPANY, INC.  
TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.
2. PRICES AND SHIPMENTS - Unless otherwise quoted, prices shall be those in effect at time of shipment, which shall be made F O B shipping point, prepaid and bill.
3. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling.
4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
5. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.
6. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE, UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR. PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
7. LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment.
8. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
9. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
10. REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
11. CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 13 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1-4, 60-41.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.
12. FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§ 78dd-1, et seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
13. ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
14. GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.
15. PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
16. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

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Signed: \_\_\_\_\_

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Allied Electronics Inc.  
7151 Jack Newell Blvd S  
Fort Worth, TX 76118  
Tel 817.595.3500  
[www.alliedelec.com](http://www.alliedelec.com)

Page 1 of 1

# ALLIED

ELECTRONICS • AUTOMATION

## Sales Quotation

Bill To: 10033347

CITY OF CLEARWATER  
112 S OSCEOLA AVE FL 1  
CLEARWATER FL 33756-5106

Ship To: 20009655

CITY OF CLEARWATER  
NE WPC  
3290 STATE ROAD 580  
SAFETY HARBOR FL 34695-4928

## Information

**Customer Contact : JOSEPH HADDAD**

### Telephone

7272247058

Quote valid to: 05/23/2019

**Inside Sales:** Bob Margalis

Number:

(407)774-8411

Quote Number: 1001122984

**Shipping Method:** UPS Ground

Line	Material #	Mfr. Part #	Qty	UoM	Price Per UoM	Ext.Price
10	70207940	2891398(EA)	12	EA	\$ 715.36 / 1 EA	\$8,584.32
<b>Manuf. Name:</b>	PHOENIX CONTACT					
<b>Description:</b>	FL SWITCH SFN 6GT/2SX (6 TP-RJ 45 Ports) SC full duplex 1000Mbps					
<b>Customer Message:</b>	3 pcs in stock at Allied. No factory stock available. Lead time is approx 70 business days to ship from the factory ARO.					
20	70000950	2866750(EA)	1	EA	\$ 188.50 / 1 EA	\$188.50
<b>Manuf. Name:</b>	PHOENIX CONTACT					
<b>Description:</b>	Power Supply;AC-DC;24V;5A;120W;85-264V In;DIN Rail Mount;QUINT Series					
<b>Customer Message:</b>	stock available					
30	70591404	SR24UB(EA)	1	EA	\$ 891.36 / 1 EA	\$891.36
<b>Manuf. Name:</b>	TRIPP LITE					
<b>Description:</b>	24U Rack Enclosure Server Cabinet 33" Deep w/ Doors & Sides					
<b>Customer Message:</b>	drop ship from factory item.					

Available quantities are subject to change. This quotation is good to the date displayed above and is subject to our current issue of General Terms and Conditions available on the Allied Electronics web site [Allied Legal Terms](#).



## Quotation

BRANCH: 1121 PPK PINELLAS PARK  
10161 49TH ST N  
PINELLAS PARK, FL 33782-3436

QUOTE DATE	QUOTE NUMBER	PAGE NO.
05/01/2019	S124607551	1 of 4
CUST PO#:	SHOP	
JOB/REL#:		

## QUOTE TO:

CITY OF CLEARWATER  
FINANCE DIVISION  
PO BOX 4748  
CLEARWATER, FL 33758-4748

## SHIP TO:

CITY OF CLEARWATER  
WPC MARSHALL STREET GARY  
1605 HARBOR DR  
CLEARWATER, FL 33755-1824

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	SALESPERSON	
294086			Troy Neher 1583	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
David Gidron 1121	SUPPLIER	.5% 10th, PROX 25th	05/17/2019	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
12EA	AB 1783-US6T2F STRATIX 2000 6+2 PORT UNMANAGED SWITCH  ***WE CANNOT PROVIDE PHOENIX CONTACT # 2891398  Pn: 743581 UPC: 88495198141	334.469/EA	4013.63	
1EA	AB 1606-XLB120E XLB 5 AMP POWER SUPPLY  *** WE CANNOT PROVIDE PHOENIX CONTACT # 2866750  Pn: 1053265 UPC: 88950813389	91.557/EA	91.56	
1ea	TPL SR24UB 24U RACK ENCLOSURE SERVER CABINET 33IN DEEP W/DOORS & SIDES "Non Stock-Item/VendorRGA Required" Pn: 1079206 UPC: 03733218522	845.834/EA	845.83	

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Subtotal	
S&H Charges	
Sales Tax	
Total	

BRANCH: 1121 PPK PINELLAS PARK  
10161 49TH ST N  
PINELLAS PARK, FL 33782-3436

## Quotation

QUOTE DATE	QUOTE NUMBER	PAGE NO.
05/01/2019	S124607551	2 of 4
CUST PO#:	SHOP	
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294086			Troy Neher 1583	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
David Gidron 1121	SUPPLIER	.5% 10th, PROX 25th	05/17/2019	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	PAN FWME8 WALLMNTECL W/8FAPOPENINGS EA  *** WE CANNOT PROVIDE CORNING # WCH-06P  Pn: 97982 UPC: 07498385838	157.393/EA	157.39	
2ea	PAN FAP6WST FAPW/6ST SIMPLEX MM ADAPTERSPHOS EA QTY 2 - NOT AVAILABLE IN 12 FIBER  WE CANNOT PROVIDE CORNING # CCH-CP12-G5  Pn: 58160 UPC: 07498362508	33.279/EA	66.56	
17EA	AB 1585J-M8CBJM-2 RJ45 ETHERNET MEDIA  6 ft Cat 6 Jumper - 24 AWG  Pn: 193264 UPC: 61259892180	27.295/EA	464.02	

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Subtotal	
S&H Charges	
Sales Tax	
Total	

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PINELLAS PARK, FL 33782-3436

## Quotation

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05/01/2019	S124607551	3 of 4
CUST PO#:	SHOP	
JOB/REL#:		

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CITY OF CLEARWATER  
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1605 HARBOR DR  
CLEARWATER, FL 33755-1824

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294086				Troy Neher 1583
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
David Gidron 1121	SUPPLIER	.5% 10th, PROX 25th	05/17/2019	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
21ea	PAN DIRECT ITEM FX2ER2NLNSNF006 6ft Fiber Optic Jumper with ST to LC Connector Pn: 96585	27.750/EA	582.75	
4ea	PAN DIRECT ITEM FX2ER2N2NSNF006 6ft Fiber Optic Jumper with ST to ST Connector Pn: 96585	25.820/EA	103.28	
11ea	PAN DIRECT ITEM FX2ER2NSNSNF006 6ft Fiber Optic Jumper with ST to SC Connector Pn: 96585	26.100/EA	287.10	
1ea	PAN DIRECT ITEM FX2ERLNSNSNF006 6ft Fiber Optic Jumper with LC to SC Connector LC Dup/SC Dup Std Polarity Std IL 6f Pn: 96585	26.890/EA	26.89	

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Subtotal	
S&H Charges	
Sales Tax	
Total	



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10161 49TH ST N  
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QUOTE DATE	QUOTE NUMBER	PAGE NO.
05/01/2019	S124607551	4 of 4
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294086			Troy Neher 1583	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
David Gidron 1121	SUPPLIER	.5% 10th, PROX 25th	05/17/2019	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
2ea	PAN DIRECT ITEM FX2ERLNLSNF006 6ft Fiber Optic Jumper with LC to LC Connector LC Dup/LC Dup Std Polarity Std IL 6f Pn: 96585	28.490/EA	56.98	
3ea	PAN DIRECT ITEM FX23RSNSNSNF006 6ft Fiber Optic Jumper with SC to SC Connector Jacket Patchcord Riser SC Duplex to SC Duplex Standard IL - 6 Feet Pn: 96585	23.980/EA	71.94	

All sales transactions are subject to credit approval. Any quotation and all transactions with Rexel are conditioned upon Rexel's Terms and Conditions of Sale located at <http://www.rexelusa.com/terms>. Quotation is valid for 30 days after the date of issue unless otherwise specified. Items subject to governmental tariffs effective on or after quotation will be price in effect at time of shipment unless otherwise specified. Quotation for commodity items is valid for the day of the quote only unless otherwise specified. All applicable taxes will be itemized and charged at the time of sale. Returns may be subject to a restocking fee particularly if returned beyond 120 days from original purchase date. Returns for special orders are subject to vendor authorization before return can be processed.

Subtotal	6767.93
S&H Charges	0.00
Sales Tax	0.00
<b>Total</b>	<b>6767.93</b>

## RO#1 PLC

St. Aimie, Kervin

Fri 5/3/2019 1:01 PM

To: Ryder, Sherry <Sherry.Ryder@MyClearwater.com>; PubUtil Accounting <PubUtilAccounting@MyClearwater.com>;  
Cc: Gilliam, Michael <Michael.Gilliam@MyClearwater.com>;

4 attachments (181 KB)

Print data.pdf; Graybar Quotation\_0232470187\_R01 PROJECT.PDF; R01ProjectPartsList.xlsx; S124607551-0003.pdf;

Sherry,

We requested quotes from vendors for the remaining items not considered sole source. Graybar is the only vendor able to provide a complete order base on our request. Here are the response back for quotes.

1. NEWARK. No response to request

Kervin,

Here is the email I sent to Newark, but I received no response yet. would you like me to reach out to a new vendor to get a quote?

Joseph Haddad  
City of Clearwater  
Public Utilities Specialist  
727-224-7058  
[Joseph.Haddad@myclearwater.com](mailto:Joseph.Haddad@myclearwater.com)

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**From:** Haddad, Joseph  
**Sent:** Monday, April 15, 2019 1:37 PM  
**To:** [order@newark.com](mailto:order@newark.com)  
**Cc:** St. Aimie, Kervin  
**Subject:** City of Clearwater Quote

I am looking to quote some items needed for an upcoming project. I have attached an excel file that contains the list of items. Could I be provided with a quote for these items? If there is any extra information needed, I can provide it.

Regards,  
Joseph Haddad  
City of Clearwater  
Public Utilities Specialist

727-224-7058

Joseph.Haddad@mclearwater.com

2. REXEL. WAITING

Hello Joseph,

Sorry for the delay. We've negotiated some better pricing and waiting on the procedural part of entering the proposal. We are quoting the Rockwell equivalent of the unmanaged switches but wanted to ask if this application should warrant a closer look at the benefits of using the managed switches instead.  
Good morning Joseph,

Question on the fiber patch cords - are these multimodal or single mode?

Troy

---

**From:** Haddad, Joseph [<mailto:joseph.haddad@MyClearwater.com>]

**Sent:** Tuesday, April 16, 2019 2:46 PM

**To:** Neher, Troy

**Cc:** St. Aimie, Kervin; Gidron, David

**Subject:** Re: City of Clearwater quote

Troy,

Could you state on the quote that the Phoenix Contact switches are not available.

Joseph Haddad

City of Clearwater

Public Utilities Specialist

727-224-7058

[Joseph.Haddad@mclearwater.com](mailto:Joseph.Haddad@mclearwater.com)

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**From:** Neher, Troy <[Troy.Neher@RexelUSA.com](mailto:Troy.Neher@RexelUSA.com)>

**Sent:** Monday, April 15, 2019 2:31:40 PM

**To:** Haddad, Joseph

**Cc:** St. Aimie, Kervin; Gidron, David

**Subject:** RE: City of Clearwater quote

Hey Joe,

I can't sell the Phoenix Contact. Would you want us to cross these Phoenix Contact items over to A-B?  
We'll check on the rest to make sure we are setup to supply these. Will let you know.

Troy

---

**From:** Haddad, Joseph [<mailto:joseph.haddad@MyClearwater.com>]

**Sent:** Monday, April 15, 2019 1:49 PM

**To:** Gidron, David  
**Cc:** St. Aimie, Kervin  
**Subject:** City of Clearwater quote

David,

Could you help me with a quote for some non AB items? I have attached an excel file listing the items I am in need of, If there is information needed, please let me know.

Joseph Haddad  
City of Clearwater  
Public Utilities Specialist  
727-224-7058  
[Joseph.Haddad@mclearwater.com](mailto:Joseph.Haddad@mclearwater.com)

### 3. MOUSER ELECTRONIC. NO RESPONSES

**From:** [assistance@mouser.com](mailto:assistance@mouser.com) <[assistance@mouser.com](mailto:assistance@mouser.com)>  
**Sent:** Monday, April 8, 2019 12:06 PM  
**To:** Haddad, Joseph  
**Subject:** Fw:RE: BOMS - Quote request for City of Clearwater

Hello Joseph,

Thank you for contacting Mouser Electronics.

We have completed your quote. For those items that are blank on your quote, we were not able to quote those line items. Also please note that this quote is valid for the next 30 days.  
Please see attached.

Let us know if you should have any questions or need assistance.

Regards,

**Diana Henderson**  
Customer Service Representative  
Mouser Electronics, Inc.  
(800) 346-6873  
[www.mouser.com](http://www.mouser.com)

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**From:** [joseph.haddad@mclearwater.com](mailto:joseph.haddad@mclearwater.com)  
**Sent:** Monday, April 8, 2019 at 7:54:41 AM  
**To:** [sales@mouser.com](mailto:sales@mouser.com)

**CC:** [Kelvin.StAimie@myclearwater.com](mailto:Kelvin.StAimie@myclearwater.com)

**Subject:** Quote request for City of Clearwater

--Sent by External Sender: [joseph.haddad@MyClearwater.com](mailto:joseph.haddad@MyClearwater.com)

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Could you provide me a quote for items listed in the attached excel file. I can provide a 2019 Florida tax exempt form. Thank you for the assistance with this order.

Regards,  
Joseph Haddad  
City of Clearwater  
Public Utilities Specialist  
727-224-7058  
[Joseph.Haddad@myclearwater.com](mailto:Joseph.Haddad@myclearwater.com)

Kervin St. Aimie | Maintenance Coordinator  
Office 727.562.4994 opt. 1  
1605 Harbor drive | Florida 337755  
Kervin.staimie@myclearwater.com |  
<http://www.myclearwater.com>