Pinellas County

Goods Purchase Agreement

THIS PURCHASE AGREEMENT ("Agreement") is made as of this <u>26</u> day of <u>January</u>, 20<u>21</u> ("Effective Date" which is the same date as the last party to execute this Agreement), by and between Pinellas County, a political subdivision of the State of Florida ("County"), and <u>Everglades</u> Farm Equipment Co Inc ("Contractor") (individually, "Party," collectively, "Parties").

WITNESSETH:

WHEREAS, the County is authorized to purchase goods based on pricing received by other governmental competitive solicitation processes which are made available to local public procurement units; and

WHEREAS, the County has elected to utilize resulting pricing of the cooperative procurement or solicitation issued by <u>Florida Sheriffs Association Contract No. FSA20-EQU18.0 for 21-0100-PB(DG)</u> Zero Turn Mowers; and

WHEREAS, Contractor represents that it has the experience and expertise to provided the Goods as set forth in this Agreement.

NOW, THEREFORE, in consideration of the above recitals, the mutual covenants, agreements, terms and conditions herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the Parties agree as follows:

- 1. The execution of this Agreement is unqualified, unconditional, and subject to and expressly limited by the Terms and Conditions hereon. County and the Contractor are not bound by additional provisions or provisions at variance herewith that may appear in the Contractor's quotation, acknowledgement in force, or any other communication from Contractor to or from County unless such provision is expressly set forth herein.
- 2. ASSIGNMENT/SUBCONTRACTING The Contractor must provide the Goods required by this Agreement. No assignment or subcontracting is allowed without prior written consent of the County. In the event of a corporate acquisition and/or merger, the Contractor must provide written notice to the County, within (30) business days of Contractor's notice of such action or upon the occurrence of said action, whichever occurs first. In that event, the County may terminate this Agreement in those instances in which a corporate acquisition and/or merger represents a conflict of interest or contrary to any local, state or federal laws.
- 3. ORDERS Within the term of this Agreement, County may place one or more orders for goods at the prices listed on the Price Schedule which is attached hereto as Exhibit A and which is incorporated by reference hereto.

- 4. DELIVERY/CLAIMS Prices on the Schedule of Prices are F.O.B. Destination, FREIGHT INCLUDED and unloaded to location(s) within Pinellas County. Actual delivery address(es) will be identified at time of order. Contractor will be responsible for making any and all claims against carriers for missing or damaged items.
- 5. COMPENSATION County will pay Contractor upon Contractor's delivery of, and County's acceptance of, the goods required herein, as specified. All payments will only be made based on invoices submitted in accordance with the Local Government Prompt Payment Act, Florida Statutes §§ 218.70, et. seq.
- 6. TERM OF AGREEMENT AND SPENDING CAP This Agreement is effective on the effective date and will continue in effect through delivery and acceptance. Notwithstanding any order(s) placed pursuant to this Agreement, the County may not be held responsible for amounts exceeding \$145,920.00 without a written amendment to this Agreement raising such limit signed by the parties.
- 7. INVOICING Written invoice(s) must be submitted to:

Finance Division Accounts Payable
Board of County Commissioners Pinellas County
PO Box 2438
Clearwater, FL 33757
727-464-8389
FinanceAccountsPay@MyPinellasClerk.org

- 8. DISCOUNTS Delay in receiving an invoice, invoicing for materials shipped ahead of specified schedule, or invoices rendered with errors or omissions will be considered just cause for County to withhold payment without losing discount privileges. Discount privilege will apply from date of scheduled delivery, the date or receipt of goods, or the date of approved invoice, whichever is later.
- 9. NAME CHANGES The Contractor is responsible for immediately notifying the County of any company name change, which would cause invoicing to change from the name used at the time of the original Agreement.
- 10. COMPLIANCE WITH APPLICABLE LAWS Contractor certifies that all of the products to be furnished hereunder will be manufactured or supplied by Contractor in accordance with all applicable provisions of State, Local and Federal laws, as of the date that the goods are supplied.
- 11. CHOICE OF LAW: The laws of the State of Florida apply to this Agreement and any and all purchases made hereunder. Contractors must comply with all local, state, and federal directives, orders and laws including, but not limited to, Equal Employment Opportunity (EEO), Minority Business Enterprise (MBE), and OSHA.
- 12. FISCAL NON-FUNDING- In the event that sufficient budgeted funds are not available for a new fiscal period, the County will notify the Contractor of such occurrence and this Agreement will terminate on the last day of the then current County fiscal period (Oct. 1 Sept. 30) without penalty or expense to the County.
- 13. INDEMNITY PROVISION Contractor must indemnify, pay the costs of defense, including attorney's fees and hold harmless the County from all suits, actions or claims of any character brought on account of any injuries or damages received or sustained by any person, persons or property, by or from said Contractor; or by or in consequence of any neglect in safeguarding the work; or through the use of unacceptable materials in the construction or improvements; or by, or on account of, any act of omission, neglect or misconduct of the said Contractor, on account of any act or amounts recovered under the "Workers Compensation Law" or of any other laws, bylaws, ordinance, order of decrees, except only such injury or damage as was occasioned by the sole negligence of the County. The first ten dollars (\$10.00) of compensation received by the Contractor represents specific consideration for this indemnification obligation.

Contractor agrees to indemnify the County and hold it harmless from and against all claims, liability, loss, damage or expense, including counsel fees, arising from or by reason of any actual or claimed trademark, patent or copyright infringement or litigation based thereon, with respect to the goods or any part thereof covered by this Agreement, and such obligation will survive acceptance of the goods and payment thereof by the County.

- 14. INDEPENDENT CONTRACTOR STATUS AND COMPLIANCE WITH THE IMMIGRATION REFORM AND CONTROL ACT OF 1986 The Contractor is and will remain an independent contractor and is neither agent, employee, partner, nor joint venture of the County. Contractor acknowledges that it is responsible for complying with the provisions of the Immigration Reform and Control Act of 1986 located at 8 U.S.C. 1324 et. seq., and regulations thereto, as either may be amended from time to time. Failure to comply with the above provisions is considered a material breach and is grounds for immediate termination of the agreement, at the discretion of the County.
- 15. NOTICES TO PINELLAS COUNTY Any notices or inquiries relative to Purchase Order should be directed to:

John Neal Administrative Manager, Fleet Management 727-582-3038 janeal@pinellascounty.org

- 16. INSPECTION In County's sole discretion, goods rejected due to inferior quality or workmanship will be returned to Contractor at Contractor's expense and are not to be replaced except upon receipt of written instructions from County.
- 17. MATERIAL QUALITY All goods and materials purchased and delivered pursuant to this Agreement will be of first quality and not damaged and/or factory seconds. Any materials damaged or not in first quality condition upon receipt must be exchanged within twenty-four (24) hours of notice to the Contractor at no charge to County.
- 18. MATERIAL SAFETY DATA In accordance with OSHA Hazardous Communications Standards, it is the Contractor seller's duty to advise if a product is a toxic substance and to provide a Material Safety Data Sheet at time of delivery.
- 19. NON-EXCLUSIVE AGREEMENT Award of this Agreement imposes no obligation on the County to utilize the Contractor for all goods of this type, which may develop during the agreement period. This is not an exclusive agreement. County specifically reserves the right to concurrently contract for similar goods if it deems such action to be in the County's best interest. In the case of multiple-term agreements, this provision applies separately to each term.
- 20. PURCHASE ORDER NUMBER Each order will contain the Purchase Order Number applicable to this Agreement, and such Purchase Order Number must appear on all packing slips, invoices and all correspondence relating to the Order. County will not be responsible for goods delivered without a Purchase Order Number.
- 21. REMEDIES County and Contractor will have all remedies afforded by applicable law.
- 22. RIGHT TO AUDIT The Contractor must retain records relating to this agreement for a period of at least three (3) years after final payment is made. All records must be kept in such a way as will

- permit their inspection pursuant to Chapter 119, Florida Statutes. In addition, County reserves the right to audit such records pursuant to Pinellas County Code, §2-176(j).
- 23. SEVERABILITY If any section, subsection, sentence, clause, phrase, or portion of this Agreement is for any reason held invalid or unconstitutional by any court of competent Jurisdiction, such portion must be deemed separate, distinct, and independent provision, and such holding will not affect the validity of the remaining portion thereof.
- 24. TAX EXEMPTION County is immune from taxation. The Florida State Sales Tax Exemption Number for Pinellas County is 85-8013287050C-7 Federal Excise Tax Exemption Number is 59-6000800.
- 25. TAXES Payments to County are subject to applicable Florida taxes.
- 26. TERMINATION County reserves the right to terminate this agreement, without cause by giving thirty (30) days prior written notice to the Contractor of the intention to terminate or with cause if at any time the Contractor fails to fulfill or abide by any of the terms or conditions specified.

Failure of the Contractor to comply with any of the provisions of this Agreement is considered a material breach of Agreement and is cause for immediate termination of the Agreement at the sole discretion of County.

In addition to all other legal remedies available to the County, the County reserves the right to terminate and obtain from another source any services which have not been provided within the period of time stated in the proposal, or if no such time is stated, within a reasonable period of time from the date of request, as determined by the County.

- 27. VARIATION IN QUANTITY County assumes no liability for goods or materials produced, processed or shipped in excess of the amounts ordered pursuant to the terms of this Agreement.
- 28. WARRANTY Seller warrants that the goods are of first quality and as described in Prices Schedule. All manufacturer, producer or seller warranties offered to any other purchaser are expressly available and applicable to County.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on the day and year as written.

PINELLAS COUNTY, a political subdivision of the

State of Florida

| By: Cave Eggus | By: My Sue & |
|--|----------------|
| Signature | Signature |
| Dave Eggers Print Name | MARK GULICKE |
| | Time Name |
| Chair, Pinellas County Board of County Commissioners | GONT HECT MAR. |
| Title | Title |
| | 1 1 |
| January 26, 2021 | 12/7/20 |
| Date | Date |
| | |
| A DDD OVED MG TO TODA | |

APPROVED AS TO FORM

By: Jacina Parson

Office of the County Attorney

ATTEST: KEN BURKE, CLERK
By:
Deputy Clerk



Everglades Farm Equipment Co Inc

EXHIBIT A GOODS PRICING SCHEDULE







GOVERNMENT AGENCY INFORMATION

| Invoice to: | Pinellas County | Ship to: | Pinellas County |
|-------------------|-----------------|-------------------|-----------------|
| Address: | | Address: | |
| City, State, Zip: | | City, State, Zip: | |
| Contact Name: | Greg Herremans | Contact Name: | Greg Herremans |
| Phone: | 727-582-3029 | Phone: | 727-582-3029 |

 Make PO To:
 VENDOR
 DELIVERING DEALER

 EFE Inc.
 906 US Hyw 301 N
 906 US Hyw 301 N
 906 US Hyw 301 N
 Palmetto, Fl 34221

 Send PO To:
 mgulick@efe1963.com or Fax - 941-721-9073
 Contact : Mark Gulick - 813-478-2145

Florida Sheriffs Contract
Contract # FSA20-EQU18.0
Effective Date: Oct 1, 2020 - Sept. 30, 2021

Date - 10/13/2021

**Discounts off MSRP prices on non-spec options per contract

| Order Codes | Description | Up-Downgrade/Option | | Contract Price per Unit | Total Contract Price |
|---|---|---------------------|--------|----------------------------------|----------------------|
| Item# 231 | Z930M 25.5HP 60" 7-IRON DECK | Base Spec | | \$ 9,300.00 | \$ 9,300.00 |
| | | | | \$ - | \$ - |
| 661R-61 | 23.5HP STAND ON MODEL 61" 7-IRON DECK | DOWNGRADE/CREDIT | 1 | \$ - | \$ (300.00) |
| TWEEL WHEEL | TWEEL WHEEL FACTORY ORDER (PUNCTURE PROOF) | OPTION | 1 | \$ - | \$ 950.00 |
| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
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| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
| Non-Contract: | | | | | |
| QWIKCHUTE | FOR SIDE DISCHARGE MOWERS | | 1 | \$ - | \$ 420.00 |
| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
| Trade-In: | | | | | |
| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
| | | | | | |
| | | | | Equipment Price | \$ 9,950.00 |
| | | | Non-Co | ntract Equipment (if applicable) | |
| | | | | Total Purchase Price | \$ 10,370.00 |
| | | | | Quantity Purchased | 1 |
| | | | | Subtotal | \$ 10,370.00 |
| | | | | Less Trade in (If Applicable) | |
| Municipal Lease? Yes No Contract # Plus Tax:% (if applicable) | | | | | |
| | Yes No Contract # | | | | |
| | n Deere Authorized Vendor & Delivering Deal | er - FSA Contract # | | | |
| | ase submit tax exemption certificate with purchase or | der. | | Total Contract Price | \$ 10,370.00 |
| | is form along with the purchase order. | | | | |



Florida Sheriffs Contract Quote



GOVERNMENT AGENCY INFORMATION

| Invoice to: | Pinellas County | Ship to: | Pinellas County |
|-------------------|-----------------|-------------------|-----------------|
| Address: | | Address: | |
| City, State, Zip: | | City, State, Zip: | |
| Contact Name: | Greg Herremans | Contact Name: | Greg Herremans |
| Phone: | 727-582-3029 | Phone: | 727-582-3029 |

Make PO To: VENDOR DELIVERING DEALER EFE Inc

EFE Inc

906 US Hyw 301 N 906 US Hyw 301 N Palmetto, Fl 34221 Palmetto, Fl 34221

Send PO To: Contact : Mark Gulick - 813-478-2145 mgulick@efe1963.com or Fax - 941-721-9073

Florida Sheriffs Contract Contract # FSA20-EQU18.0 Effective Date: Oct 1, 2020 - Sept. 30, 2021 Date - 10/13/2021

**Discounts off MSRP prices on non-spec options per contract

| Order Codes | Description | Up-Downgrade/Option | | Contract | t Price per Unit | Total (| Contract Price |
|-------------------|--|---------------------|--|--|----------------------|---------|----------------|
| Item# 231 | JOHN DEERE ZERO TURN RADIUS MOWER | BASE SPEC | | \$ | 9,300.00 | \$ | 9,300.00 |
| | | | | \$ | - | \$ | - |
| Z997R-60SD | Z997R 37HP DIESEL 60" SD 7-IRON DECK | UPGRADE | 1 | \$ | - | \$ | 9,450.00 |
| | | | | \$ | - | \$ | |
| | | | | \$ | - | \$ | |
| | Asset # | | | \$ | - | \$ | - |
| | 122355 | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | - |
| | 1% Multi-unit Discount | | | \$ | - | \$ | (188.00) |
| | | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | - |
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| | | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | |
| Non-Contract: | | | | | | | |
| | QWIKCHUTE FOR 60" DECK - INSTALLED | | 1 | \$ | - | \$ | 420.00 |
| | | | | \$ | | \$ | - |
| | | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | |
| Trade-In: | | | | | | | |
| | | | | \$ | - | \$ | - |
| | | | ļ | \$ | - | \$ | - |
| | | | ļ | \$ | - | \$ | - |
| | <u> </u> | | | | | | |
| | <u> </u> | | | | Equipment Price | \$ | 18,562.00 |
| | | | Non-Con | | ment (if applicable) | \$ | 420.00 |
| | <u> </u> | | <u> </u> | | al Purchase Price | \$ | 18,982.00 |
| | | | | Qu | antity Purchased | | 1 |
| | | | | <u> </u> | Subtotal | \$ | 18,982.00 |
| | | | | | in (If Applicable) | \$ | <u> </u> |
| Municipal Lease? | | _ | P | lus Tax: | % (if applicable) | | |
| EFE Inc - Joh | Yes No Contract # Delivering No Deere Authorized Vendor & Delivering SA20-EQU18.0 | g Dealer - FSA | | | | | |
| If tax exempt ple | ease submit tax exemption certificate with purchis form along with the purchase order. | hase order. | | Total | I Contract Price | \$ | 18,982.00 |



Florida Sheriffs Contract Quote



GOVERNMENT AGENCY INFORMATION

| Invoice to: | Pinellas County | Ship to: | Pinellas County |
|-------------------|-----------------|-------------------|-----------------|
| Address: | | Address: | |
| City, State, Zip: | | City, State, Zip: | |
| Contact Name: | Greg Herremans | Contact Name: | Greg Herremans |
| Phone: | 727-582-3029 | Phone: | 727-582-3029 |

Make PO To: VENDOR **DELIVERING DEALER** EFE Inc

EFE Inc

906 US Hyw 301 N 906 US Hyw 301 N Palmetto, Fl 34221 Palmetto, Fl 34221

Send PO To: Mark Gulick - 813-478-2145 mgulick@efe1963.com or Fax - 941-721-9073 Contact :

Florida Sheriffs Contract Contract # FSA20-EQU18.0 Effective Date: Oct 1, 2020 - Sept. 30, 2021 Date - 10/13/2021

**Discounts off MSRP prices on non-spec options per contract

| Order Codes | Description | Up-Downgrade/Option | | Contract | Price per Unit | Total | Contract Price |
|------------------------------------|---|---------------------|-------|-----------------|---------------------|--------------|----------------|
| Item# 231 | JOHN DEERE ZERO TURN RADIUS MOWER | BASE SPEC | | \$ | 9,300.00 | \$ | 9,300.00 |
| | | | | \$ | | \$ | - |
| Z997R-72SD | Z997R 37HP DIESEL 72" SD 7-IRON DECK | UPGRADE | 1 | \$ | - | \$ | 9,900.00 |
| | | | | \$ | _ | \$ | _ |
| | | | | \$ | 1 | \$ | _ |
| | Asset #'s | | | \$ | 1 | \$ | |
| | 124687, 124688, 124697, 124686, 124689, 122356 | | | \$ | | \$ | |
| | 124007, 124000, 124097, 124000, 124009, 122330 | | | \$ | | \$ | |
| | | | | | | | |
| | 1% Multi-Unit Discount | | | \$ | 1 | \$ | (192.00) |
| | + | | | \$ | | \$ | - |
| | | | | \$ | | \$ | - |
| | | | | \$ | | \$ | - |
| | | | | \$ | 1 | \$ | - |
| | | | | \$ | - | \$ | - |
| | | | | \$ | | \$ | - |
| | | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | - |
| | | | | \$ | _ | \$ | - |
| | | | | \$ | _ | \$ | _ |
| | | | | \$ | | \$ | - |
| | | | | \$ | 1 | \$ | |
| | | | | \$ | - | \$ | |
| Non-Contract: | | | | - P | - | • | - |
| Non-Contract. | QWIKCHUTE FOR 72" DECK - INSTALLED | | 4 | \$ | - | \$ | 420.00 |
| | QWINCHUTE FOR 72 DECK - INSTALLED | | 1 | | | • | |
| | + | | | \$ | | \$ | - |
| | | | | \$ | | \$ | - |
| | | | | \$ | | \$ | - |
| | | | | \$ | | \$ | |
| Trade-In: | | | | | | | |
| | | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | - |
| | | | | \$ | - | \$ | - |
| | | | | | | | |
| | | | | i i | Equipment Price | \$ | 19,008.00 |
| | | | Non-C | Contract Equipm | ent (if applicable) | \$ | 420.00 |
| | | | | | | \$ | 19,428.00 |
| | | | | | intity Purchased | | 6 |
| | | | | , | Subtotal | \$ | 116,568.00 |
| | | | | Less Trade i | in (If Applicable) | | - |
| Municipal Lease? Yes No Contract # | | | | Plus Tax: | _% (if applicable) | • | |
| • | Yes No Contract # | | | 1 105 Tax | _/o (ii applicable) | | |
| EFE Inc - Joh | nn Deere Authorized Vendor & Delivering SA20-EQU18.0 | Dealer - FSA | | | | | |
| | ease submit tax exemption certificate with purch | ase order | | Total | Contract Price | \$ | 116,568.00 |
| | ease submit tax exemption certificate with purchable his form along with the purchase order. | ase Jiuei. | | Total | CONTRACT PRICE | Ą | 110,000.00 |