



## PROCUREMENT AND CONTRACT ADMINISTRATION DIVISION

401 SW 4<sup>th</sup> Street ♦ DEERFIELD BEACH ♦ FLORIDA 33441

TRANSMITTED VIA EMAIL  
Email: [greg.velz@fortiline.com](mailto:greg.velz@fortiline.com)

June 12, 2025

Greg Velz, Assistant Corporate Secretary  
Fortiline, Inc. d/b/a Fortiline Waterworks  
15850 Dallas Parkway  
Dallas, Texas 75248

RE: Solicitation No. ITB 25-017 Water Meter Fitting, Water Line Accessories, and Fire Hydrants and Accessories

Dear Mr. Velz:

This is to confirm that the Manager of the Procurement and Contract Administration Division has accepted your solicitation response on the above-referenced solicitation.

The Agreement is in effect for the period beginning June 6, 2025, and ending June 5, 2028. Please note the contract does not establish a guaranteed or fixed annual contract amount. Purchase Order (s) will be placed as and when required and compensation will be limited to the amounts specified in each applicable Purchase Order.

A copy of this Notice, with a copy of your solicitation submittal response, executed Agreement, including all terms and conditions, is being forwarded to all Using Departments.

Thank you for your interest in doing business with the City of Deerfield Beach.

Sincerely,

*Peggy Cadeaux*, Procurement Manager| CPO  
Procurement and Contract Administration Division

By: **Eddyson Etienne**  
Digitally signed by Eddyson Etienne  
Date: 2025.06.12 14:43:35 -04'00'  
Eddyson Etienne, Senior Buyer  
Procurement and Contract Administration Division

C: Eric Power, Interim Director, Environmental Services Department