



PROCUREMENT AND CONTRACT ADMINISTRATION DIVISION

401 SW 4th Street ♦ DEERFIELD BEACH ♦ FLORIDA 33441

TRANSMITTED VIA EMAIL
Email: rob.pinkston@feguson.com

June 12, 2025

Rob Pinkston, Area Sales Manager
Ferguson US Holdings, Inc. d/b/a
Ferguson Enterprises, LLC
751 Lakefront Commons
Newport News, VA 23606

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

Dear Mr. Pinkston:

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 9, 2025, and ending June 8, 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**
Eddyson Etienne, Senior Buyer
Procurement and Contract Administration Division

Digitally signed by
Eddyson Etienne
Date: 2025.06.12
14:29:04 -04'00'

C: Eric Power, Interim Director, Environmental Services Department

