

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2024-091**

BE IT RESOLVED, upon recommendation of Judge/Executive Keith L. Taul, to accept the proposal of Vertiv Corporation to provide Standard Maintenance for the Hardin County 911 Site #186646.

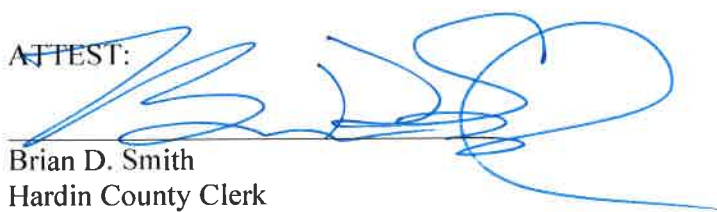
BE IT FURTHER RESOLVED, to authorize the Judge/Executive to execute the necessary documents relating to the proposal.

ADOPTED, by the Hardin County Fiscal Court in its regular meeting of 23 April 2024



Keith L. Taul
Hardin County Judge/Executive

ATTEST:



Brian D. Smith
Hardin County Clerk



Order Number: CPQ-583938-1

Purchase Order must be assigned to:

Vertiv Corporation
505 N. Cleveland Avenue.
Westerville, OH 43082

Payment remittance address:

Vertiv Corporation
PO Box 70474
Chicago, IL 60673

FID# 31-0715256

PO should be e-mailed or faxed with signed proposal to:

Climate Conditioning Company c/o Phil Bauman
Attn: Phil Bauman
Email: pbauman@climateconditioning.com
Fax: (502) 653-5311

Please complete the following information (All fields are required):

Purchase Order Number: 1086 Purchase Order attached: Yes No

If PO **NOT** attached, please specify reason: _____

Invoice Delivery Method: Web Billing (Attach Instructions) Mail Other _____

Accounts Payable Email hcfinance @ hardincountyky.gov

Billing Contact Person: Accounts Payable Phone: 270-765-4491

Email: hcfinance@hardincountyky.gov Fax #: 270-765-4491

Bill-To Company Name: Hardin County Fiscal Court Bill-To Address: PO Box 568

Federal Tax ID # 61-6000756 Bill-To City, ST Zip: Elizabethtown, KY 42702

Tax Exempt: Yes (Attach tax exempt certificate) No

Site Services/IT Contact Person: Mike Leo Phone: 270-737-5669

**** COVERAGE DETAILS ****

For equipment not currently under a Service Agreement or for equipment for which the warranty has expired in excess of thirty (30) days, parts required to bring equipment back to manufacturers specifications are the responsibility of the Buyer and billable at the time of the first preventive maintenance visit or Service call. All pricing is valid only for Service coverage stated and is subject to change if this Proposal is modified in any way. This Proposal is valid for 30 days from the date of this Proposal unless otherwise noted. INFORMATION TO BUYER: This order between the Buyer and Seller is limited to Seller's Terms and Conditions located at termsconditions.vertivco.com unless a formal agreement governing this Purchase Order/transaction has been executed by the parties, in which case the Terms and Conditions of the signed agreement shall govern. Seller hereby objects to all Buyer's terms and conditions received by Seller and/or issued by Buyer.

Signature of this agreement authorizes Seller to invoice for Services mentioned herein and to utilize the provided purchase order number. If a purchase order number is not used, then the Buyer authorizes and guarantees Seller the payment of such invoices by authority of the signature below.

Thank you for your business.

Proposed By:

Philip Bauman Date

Accepted By:

Keith L. Taul 4/23/24
Buyer Signature Required Date

Keith L. Taul, Judge/Executive 270-765-2350
Printed Name Title Phone