

AWARD
CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval: 5/21/02 Pur-13	Period Covered: 5/21/02 – 5/20/03	Contract No.: Co-Op 422-8661-2 City
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Vendor: MBE_ WBE_ Chagrin Safety Supply, Inc. P.O. Box 23157 Chagrin Falls, OH 44023-0157	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301
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Attn: William Oler
888-227-0468
Fax 440-543-7373
Email: woler76974@aol.com Website: www.chagrinsafetysupply.com

Payment Terms: Net 30
Delivery: 7 Days

EMERGENCY MEDICAL SUPPLIES

- Group 26 – Nitrile Gloves
- Group 30 – Personal Protection
- Group 34 – Sterile Gloves

Insurance Coverage Required: Yes No
Authorized for Purchases: Under \$25,000 Over
Extension Options: Yes No Years: 2

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 422-8661.

Authorized Signature and Title	Date
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Department Contract Co-Ordinator: David Nash, Central Stores (954) 828-5794

Procurement Specialist: David Nash, CPPO, CPPB

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management