

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: 3/19/02 Pur-7	Period Covered: 3/22/02 – 3/23/03	Contract No.: 522-8593-1
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Vendor: Mac Papers, Inc. 5900 NW 176 Street Miami, FL 33017-2640	MBE _ WBE _	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301
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Attn: Jerry Shane
800-432-3098 or 305-362-9699
Fax 800-432-3098 or 305-362-0262
Email jerry.shane@macpapers.com Website www.macpapers.com

Payment Terms: 2%/Net 10th
Delivery: 2 days

VARIOUS CUT PAPER – CITY PRINT CENTER

Per pricing on specification Pages 11 & 12 attached

Items and prices firm for 6 mos., written price changes required before any price increases. Cannot exceed PPI or 5% whichever is lesser.

Prices quoted F.O.B. delivered City Print Center

Insurance Coverage Required: Yes No
Authorized for Purchases: Under \$25,000 Over
Extension Options: Yes No Years: 3

We hereby accept this award and all terms, conditions, and specifications of the bid referenced, Bid No. 522-8593.

Authorized Signature and Title	Date
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Department Contract Co-Ordinator: Wayne Bernard, Print Center (954) 468-1664
Vince Schiano, Central Services (954) 828-5133

Procurement Specialist: Linda R. Wilson, CPPB, C.P.M.

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