

AWARD

CITY OF FORT LAUDERDALE

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

City Commission Approval: N/A	Period Covered: 7/29/03 – 7/28/05	Contract No.: 432-8858
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Vendor: MBE <input checked="" type="checkbox"/> WBE <input type="checkbox"/> Pro Water Treatment, Inc. 7814 NW 72 Avenue Tamarac, FL 33321	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301
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Attn: William Avellanet
 954-650-1955
 Fax 954-597-7526
 Website: www.prowatertreatment.com

Payment Terms: Net 30
 Delivery: 3 Days

CHEMICAL WATER TREATMENT OF A/C TOWERS

Cost of initial de-scaling and cleaning of 6 cooling towers during the first year	\$ 1,200.00
Net total annual cost for 6 cooling towers to be serviced during the first year	9,300.00
Net total annual cost for 2 cooling towers to be added during the second year of contract, including minor cleaning and descaling	2,400.00

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. 432-8858.

<u>Authorized Signature and Title</u>	<u>Date</u>
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Department Contract Co-Ordinator: Jim Mullen, Public Services (954) 828-5769

Procurement Specialist: David Nash, CPPO, CPPB

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

Management