

CONTRACT SUMMARY

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DIVISION

Period Covered:
12/3/13 – 12/2/14

Contract No.:
132-11245-1

Master Blanket:
N/A

Awarded Vendor:

Global Trading, Inc.
525 NE 32 Street
Fort Lauderdale, FL 33334

Delivery: 3-21 days
Payment Terms: Net 30
P-Card Accepted: Yes No

Attn: Barry Levontin
954-491-4044
Fax 954-202-9020
Email: barry@gtim.com

Insurance Coverage Required: Yes No
Authorized for Purchases: \$50,000 Under Over
Approved by City Commission: N/A
Extension Options: Yes No Years: 3, 1 year extensions

SHIRTS, EMBROIDERED OR SILK SCREENED (POLICE DEPT)

| | |
|--|-----------------|
| Item 31 Sport-Tek, Dri-Mesh, SS, M - XL | \$ 11.55 / each |
| Item 32 Sport-Tek, Dri-Mesh, SS, 2XL | \$ 12.68 / each |
| Item 33 Sport-Tek, Dri-Mesh, LS, M - XL | \$ 11.59 / each |
| Item 34 Sport-Tek, Dri- Mesh, LS, 2XL | \$ 12.75 / each |
| Item 35 Set up charges, one time screen for each different print | \$ 10.00 / each |
| Item 36 Camera ready art work charge | \$ 20.00 |

Department Contract Co-Ordinator: Lisa Janes, Police, 954-828-5827
Procurement Specialist: Michael Walker, CPPB, APP, FCPM, FCPA

Dated: 8/5/13