

# AWARD

## CITY OF FORT LAUDERDALE

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

**City Commission Approval:**  
2/15/05 Pur-1

**Period Covered:**  
2/15/05 – 2/14/07

**Contract No.:**  
952-9053-2

**Vendor:**            **MBE**\_\_    **WBE** X  
 Gold Nugget dba/Argo Uniform Co.  
 101 N. Dixie Highway  
 Hallandale, FL 33099

**Invoice To:**  
 City of Fort Lauderdale  
 Accounts Payable  
 100 N. Andrews Avenue  
 Fort Lauderdale, FL 33301

Attn: Selica Orenstein  
 954-457-7100  
 Fax 954-458-9734

Payment Terms: Net 30  
 Delivery: 3-7 Days

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**UNIFORMS, FIRE-RESCUE**

	<u>Unit Price</u>
Shirt, short sleeve, male, white	\$ 19.69
Shirt, short sleeve, male, blue	19.69
Shirt, short sleeve, female, white	19.69
Shirt, short sleeve, female, blue	19.69
Shirt, long sleeve, male, white	21.94
Shirt, long sleeve, male, blue	21.94
Shirt, long sleeve, female, white	21.94
Shirt, long sleeve, female, blue	21.94
Jacket with liner	81.75

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

We hereby accept this award and all terms, conditions, and specifications of the bid referenced, Bid No. 952-9053.

\_\_\_\_\_  
 Authorized Signature and Title

\_\_\_\_\_  
 Date

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Department Contract Co-Ordinator: Capt. Lazaro Perez, Fire-Rescue 954-828-6385

Procurement Specialist: Carrie L. Keohane

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**Kirk W. Buffington, C.P.M.**  
**Director of Procurement Services**