

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT SERVICES DEPARTMENT
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval: 9/28/05 Pur-6	Period Covered: 9/28/05 – 9/27/06	Contract No.: 452-9246
---	---	----------------------------------

Vendor: MBE_ WBE_ SCL A-1 Plastics Limited 241 Clarence Street Brampton, ON L6W4P2	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301
--	---

Attn: Liz Bonser
800-777-0979 Ext. 26
Fax 905-451-9977
Email lbonser@scla1.com

Payment Terms: Net 30
Delivery: 45 days

CURBSIDE RECYCLING CONTAINERS

Model 1014-14 gal \$ 4.32/unit price

Minimum order: 500 containers

Warranty: 5 years

Insurance Coverage Required: Yes _ No X
Authorized for Purchases: Under \$25,000 _ Over X
Extension Options: Yes X No _ Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced, Bid No. 452-9246.

Authorized Signature and Title	Date
--------------------------------	------

Department Contract Co-Ordinator: Casey Eckels, Recycling Coordinator, 954-828-5577

Procurement Specialist: David E. Nash, CPPO, CPPB

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

Bid #452-9246 - Purchase of Curbside Recycling Containers

Creation Date **Jul 12, 2005**
 Start Date **Jul 13, 2005 9:33:22 AM EDT**

End Date **Aug 10, 2005 2:00:00 PM EDT**
 Awarded Date **Sep 30, 2005**

SCL A-1 Plastics Limited ✓ - Awarded Bid Contact Liz M Bonser lbonser@scla1.com Ph 800-777-0979 x26 Fax 905-451-9977 Address 241 Clarence Street Brampton, ON L6W 4P2 Bid Notes Sample available upon request. warranty, drop test, full references and brochures available.				
Agency Notes:		Vendor Notes: Sample available upon request. warranty, drop test, full references and brochures available.		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
452-9246-1-01	Container, plastic	\$4.14	10000 / each	\$41,400.00
Agency Notes:		Vendor Notes: Please note that I have provided you with 2 sizes for your requirements. Please see our website at www.scla1.com for full line of bins.		
		\$4.32	10000 / each	\$43,200.00
Agency Notes:		Vendor Notes: This bin has been quoted due to your addenda of July 20, 2005. THIS IS MY RECOMMENDATION.		

CONTRACT COPY

Otto Waste Systems, LLC Bid Contact Sabrina B Abernathy sabernathy@otto-usa.com Ph 704-588-9191 x237 Address 12700 General Drive Charlotte, NC 28273				
Agency Notes:		Vendor Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
452-9246-1-01	Container, plastic	\$4.80	10000 / each	\$48,000.00
Agency Notes:		Vendor Notes: Attachment is "Read-Only".		

Busch Systems International Inc. Bid Contact Stephanie Doupe shannon@buschsystems.com Ph 705-722-0806 x107 Fax 705-722-8972 Address 130 Saunders Rd. Suite 7 Barrie, ON L4N 9A8				
Agency Notes:		Vendor Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
452-9246-1-01	Container, plastic	\$4.86	10000 / each	\$48,600.00
Agency Notes:		Vendor Notes: if ordered 7800 units at a time. 7800 units are one full truck load.		
		\$4.95	10000 / each	\$49,500.00
Agency Notes:		Vendor Notes:		