

# CONTRACT SUMMARY

CITY OF FORT LAUDERDALE  
PROCUREMENT SERVICES DIVISION

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**Period Covered:**  
9/20/13 – 9/19/14

**Contract No.:**  
432-11173

**Master Blanket:**  
N/A

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**Awarded Vendor:**

Tanner Industries, Inc.  
735 Davisville Road  
Southampton, PA 18966

Delivery: 2-3 days  
Payment Terms: Net 30  
P-Card Accepted:  Yes  No

Attn: Frank Madden  
215-322-1238  
Fax 215-322-7791  
Email: [sales@tannerind.com](mailto:sales@tannerind.com)

Insurance Coverage Required: Yes  No   
Authorized for Purchases: \$50,000 Under  Over   
Approved by City Commission: 5/7/13 Pur-4, CAM 13-0514  
Extension Options: Yes  No  Years: 3, 1 year extensions

**AQUEOUS AMMONIA**

Liquid Ammonium Hydroxide

\$ 221.35 / ton

Department Contract Co-Ordinator: Rick Johnson, Public Works, 954-828-7865  
Procurement Specialist: Robert McKenney, CPPB

Dated: 5/10/13