

AWARD AGREEMENT

ORIGINAL
DO NOT REMOVE
FROM FILE

CITY OF FORT LAUDERDALE

PROCUREMENT SERVICES DEPARTMENT
100 N. ANDREWS AVENUE, ROOM 619
FORT LAUDERDALE, FL 33301
(954) 828-5933

City Commission Approval:
9/3/08 Pur-12

Period Covered:
9/20/08 – 9/19/09

Contract No.:
483-10079

Vendor: MBE_ WBE_
Airgas Specialty Products, Inc.
6340 Sugarloaf Parkway, Suite 300
Duluth, GA 30097

Attn: Stephen Tullis
800-295-2225
Fax 770-717-2222
Email: stephen.tullis@airgas.com

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

Payment Terms: Net 30
Delivery: 2-3 Days

AQUEOUS AMMONIA

Solution, Ton Unit Price
\$ 197.00 / ton

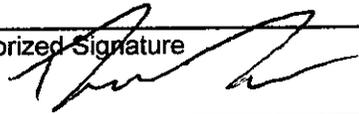
Pricing is based on per ton of total solution base. Minimum 45,000 pound delivery

Delivery address: Fiveash Water Treatment Plant
4321 NW 9 Avenue
Fort Lauderdale, FL 33309
(2) tanks, 6500 gal.

Peele Dixie Water Treatment Plant
1500 State Road 7
Fort Lauderdale, FL 33317
(1) tank, 8000 gal.

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

We, the undersigned contractor, hereby agree to perform in accordance with the terms, conditions and specifications of Invitation to Bid 483-10079. The contract signor must be an officer of the company or authorized to bind your company to the terms, conditions and specifications set forth in the agreement.

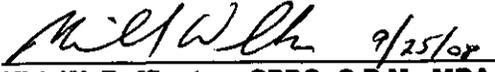
Authorized Signature 
Russ Lee / CEO

9/22/08
Date

Printed Name and Title

Department Contract Co-Ordinator: Rick Johnson, Public Works (954) 828-7865

Procurement Specialist: Robert McKenney, CPPB


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