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AWARD AGREEMENT

CITY OF FORT LAUDERDALE

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

City Commission Approval:	Period Covered:	Contract No.:
2/20/07 Pur-8	3/2/07 – 3/1/08	472-9625-3

Vendor: MBE_ WBE _
Three-H Learning Center, Inc.
37918 Vitality Way
Dade City, FL 33523

Attn: ~~Valerie Desautel~~ Susan Robinson
352-523-2078
franfieufyccc@gmail.com

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

Payment Terms: Net 30
Delivery: not stated
Commodity Code: 988.36

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TURF GRASS MAINTENANCE

GROUP III – Other Rights-of-Way	
Monthly maintenance charge	$ 1,000.00 / month
Ancillary Services (authorized by the City)	3,000.00 / year, estimated
Lot Clearing (authorized by the City)	10,000.00 / year, estimated

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

We hereby accept this award and all terms, conditions, and specifications of the bid referenced, Invitation to Bid 472-9625. The contract signor must be an officer or authorized to bind the company to the terms, conditions and specifications set forth in the agreement.

Bartolome Colom
Authorized Signature

10/31/07
Date

Bartolomé Colom Vice-Pres.
Printed Name and Title

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Department Contract Co-Ordinator: Greg Slagle, Sanitation (954) 828-5341

Procurement Specialist: Rick Andrews, CPPB

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