

# 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:** N/A      **Period Covered:** 6/2/06 – 6/1/07      **Contract No.:** 462-9316

**Vendor:** MBE\_ WBE X  
Airmatic Controls, Inc..  
6851 SW 21 Court, Suite #1  
Davie, FL 33317

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

Attn: Robert Harris  
954-370-7282  
Fax 954-370-7782  
Email [airmatic@bellsouth.net](mailto:airmatic@bellsouth.net)

Payment Terms: Net 30  
Delivery: 7 Days  
Commodity Code: 910.36

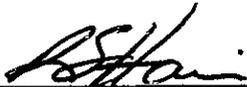
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### PURCHASE & INSTALLATION OF A/C FAN COILS

Furnish and install a fan coil unit	\$ 2,500.00	6-1-08 2602.50
Rebuild fan coil unit	\$ 2,350.00	2446.35
Cost of supplies & contractors mark up	35%	
Warranty: Equipment 1 year, Installation 90-days		

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 462-9316. The contract signor must be an officer or authorized to bind the company to the terms, conditions and specifications set forth in the agreement.

  
\_\_\_\_\_  
Authorized Signature

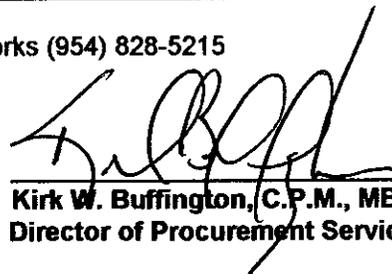
6-27-06  
\_\_\_\_\_  
Date

ROBERT HARRIS      PRESIDENT  
\_\_\_\_\_  
Printed Name and Title

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Department Contract Co-Ordinator: Tom Terrell, Public Works (954) 828-5215

Procurement Specialist: David Nash, CPPO, CPPB

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

Lori Fax 954-370-7782