

AWARD AGREEMENT

CITY OF FORT LAUDERDALE

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

ORIGINAL
DO NOT REMOVE
FROM FILE

City Commission Approval:
6/2/09 Pur-9, CAR 09-0736

Period Covered:
6/2/09 – 5/6/10

Contract No.: Davie
B-09-47-1 Co-Op

Vendor:
Agro Distribution, LLC dba/ProSource One
8245 State Road 7
Boynton Beach, FL 33472

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

Attn: Chad Burkett
(772) 260-8660

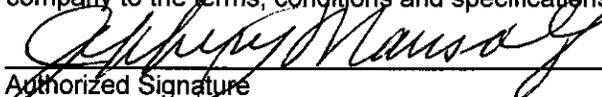
Payment Terms: Net 30
Delivery: not stated

HORTICULTURAL CHEMICALS

	<u>Unit Price</u>
Ranger Pro 2-1/2 gal	\$ 29.10/gal
Ranger Pro 30 gal	\$ 29.10/gal
Basigran	\$ 78.95/gal
Sledgehammer	\$ 78.00/btl
Trimec Plus	\$ 35.10/gal
Illoxan 3EC	\$ 152.90/gal
Dismiss	\$ 71.50/btl
Revolver	\$ 167.75/qt
Hydrothol 191	\$ 63.70/gal
Talstar	\$ 31.00/gal
Merit 0.5G	\$ 0.81/lb
Dylox 6.2	\$ 0.92/lb
Armada	\$ 3.35/oz

Insurance Coverage Required: Yes No
Authorized for Purchases: Under \$25,000 Over
Extension Options: Yes No Years: 1

We, the undersigned contractor, hereby agree to perform in accordance with the terms, conditions and specifications of Town of Davie Invitation to Bid B-09-47. The contract signor MUST be an officer of the company or provide a document from an officer authorizing another to sign on their behalf to bind your company to the terms, conditions and specifications set forth in the agreement.



Authorized Signature

June 23, 2009

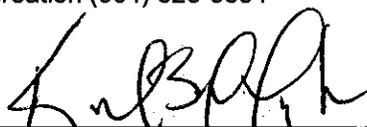
Date

JEFFERY MAUSOLF, VICE PRESIDENT, FLORIDA EAST DIVISION

Printed Name and Title

Department Contract Co-Ordinator: Kim Clifford, Parks & Recreation (954) 828-5354

Procurement Specialist: AnnDebra Diaz, CPPB



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