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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:
9/1/09 Pur-6, CAR 09-1123

Period Covered:
9/2/09 – 7/29/10

Contract No.: Co-Op
B-09-83-3 Davie

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
561-737-1200
Cell 772-260-8660

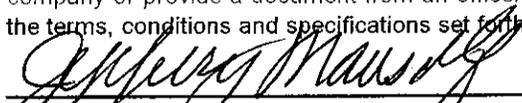
Payment Terms: Net 30
Delivery: not stated

FERTILIZERS

	<u>Unit Price</u>
6-2-00	\$ 0.147
24-2-11 (Bulk)	\$ 0.312
24-2-11	\$ 0.312
15-2-15 (Bulk)	\$ 0.370
15-2-15	\$ 0.370
15-0-15 (Bulk)	\$ 0.379
15-0-15	\$ 0.379
16-2-8 (Bulk)	\$ 0.238
16-2-8	\$ 0.238
14-14-14 (Bulk)	\$ 0.450
14-14-14	\$ 0.450

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

We, the undersigned contractor, hereby agree to perform in accordance with the terms, conditions and specifications of Town of Davie Co-Op, Invitation to Bid B-09-83. 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
 JEFFREY MAUSOLF, E. FL MANAGER

 Printed Name and Title

9-11-09
Date

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

Procurement Specialist: AnnDebra Diaz, CPPB



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