

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: 6/5/07 Pur-05 **Period Covered:** 6/5/07 – 6/4/09 **Contract No.:** 172-9739-2

Vendor: **MBE_** **WBE X**
Gold Nugget dba Argo Uniform Company
101 North Dixie Highway
Hallandale Beach, FL 33009

Attn: Sandy Evans
954-457-7100
Fax 954-458-9734
Email sevans@argouniform.com

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

Payment Terms: Net 30
Delivery: 1-14 Days
Commodity Code: 200.85

POLICE UNIFORMS

	<u>Unit Price</u>
Item 5 – Breeches, Motorcycle and Mounted Units	\$ 99.75

Insurance Coverage Required: Yes _ No X
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 172-9739. The contract signor must be an officer or authorized to bind the company to the terms, conditions and specifications set forth in the agreement.

Sandy Evans
Authorized Signature

6-28-07
Date

Sandy Evans Manager
Printed Name and Title

Department Contract Co-Ordinator: Dawn Ramage, Police (954) 828-5826

Procurement Specialist: Michael F. Walker, CPPB, A.P.P., FCPM, FCPA

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