AWARD AGREEMENT

ORIGINAL
DO NOT REMOVE
FROM FILE

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.:
6/6/06 Pur-4	6/12/06 – 6/11/08	262-9489

Vendor: MBE_ WBE _
Advanced Petroleum Systems, Inc.
16171 NW 57 Avenue
Miami, FL 33014

Attn: Ronald Payne
305-430-8500
Fax 305-430-0735
Email ron@tryapsi.com

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

Payment Terms: Net 30
Delivery: Per ITB
Commodity Codes: 928.44
560.47,968.48,926.66

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FUEL EQUIPMENT INSPECTION AND MAINTENANCE

Monthly maintenance	$1,500.00/month
Does not include hanging hardware (hoses, nozzles, swivels, Break-a-ways), filters, painting or any water pumping	
Time and material, straight time	70.00/hourly
Time and material, overtime rate	140.00/hourly
Time and material, parts cost, mark up from our cost	20.00 %

PERCENTAGE ~~DISCOUNT~~ MARK UP.

Insurance Coverage Required: Yes X No _
Authorized for Purchases: Under $25,000 _ Over X
Extension Options: Yes X No _ Years: 2

We hereby accept this award and all terms, conditions, and specifications of the bid referenced, Invitation to Bid 262-9489. 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

6/26/06
Date

RONALD E. PAYNE PRESIDENT/CEO

Printed Name and Title

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Department Contract Co-Ordinator: Ken Kalen, Fleet Services (954) 828-5781

Procurement Specialist: James Hemphill, CPPB

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