

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:
3/3/09 Pur-11, CAR 09-0171

Period Covered:
4/15/09 - 4/14/10

Contract No.:
493-10227

Vendor:

Air Liquide Industrial U.S. LP
18222 E. Petroleum Drive
Baton Rouge, LA 70809

Attn: Amanda L. Williams
225-754-0600
Fax 225-754-0670
Email: amanda.williams@airliquide.com

Invoice To:

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

Payment Terms: Net 30
Delivery: 3 Days
MBE_ WBE_

LIQUID OXYGEN

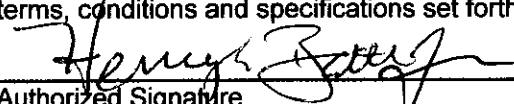
Unit Price

Liquid Oxygen, Industrial Grade

\$ 154.62 / ton

Insurance Coverage Required: Yes No
Authorized for Purchases: Under \$25,000 Over
Extension Options: Yes No Years: 4

We, the undersigned contractor, hereby agree to perform in accordance with the terms, conditions and specifications of Invitation to Bid 493-10227. 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

3/25/09

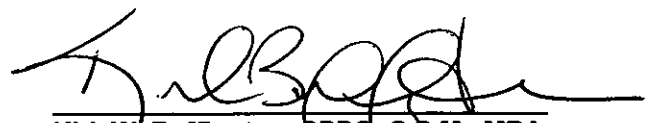
Date

Henry K. Battle, Jr./ Region Manager

Printed Name and Title

Department Contract Co-Ordinator: John McGeary or Pat Long, Public Works (954) 523-1002

Procurement Specialist: Robert McKenney, CPPB



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