

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:
N/A

Period Covered:
10/27/08 – 10/26/09

Contract No.:
193-10162

Vendor: **MBE** _ **WBE** _
Bob Barker Company, Inc.
P.O. Box 429
134 Main Street
Fuquay Varina, NC 27526

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

Attn: Mary Shea
800-334-9880 x413
Fax 800-322-7537
Email: maryshea@bobbarker.com
Website: www.bobbarker.com

Payment Terms: Net 30
Delivery: 15 Days
Commodity: 967.76

V-STRAP THONG FOOTWEAR

	<u>Unit Price</u>
Small	\$ 44.52 / case
Medium	\$ 44.52 / case
Large	\$ 44.52 / case
X-Large	\$ 44.52 / case
XX-Large	\$ 44.52 / case

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 193-10162. The contract signor must be an officer of the company or authorized to bind your company to the terms, conditions and specifications set forth in the agreement.

Mary Shea
Authorized Signature

11/3/08
Date

Mary Shea Bid Administrator
Printed Name and Title

Department Contract Co-Ordinator: Jon Appel, Police (954) 828-5449

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

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