

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:
N/A

Period Covered:
7/30/09 – 7/29/10

Contract No.:
793-10313

Vendor:
Business Security Solutions, Inc.
974 Cambell Road, Suite 100
Houston, TX 77024

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

Attn: Larry Dannemiller
713-827-7087
Fax 713-827-7088
Email: dilnar.menesse@biz-sec.com

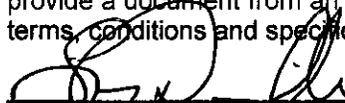
Payment Terms: Net 30
Delivery: 1 Day

WEBSense ENTERPRISE MAINTENANCE

	<u>Unit Price</u>
Item 1 – Websense Webfilter, WS-P-GV12-R 1500 users one year subscription	\$ 9.86 / each
Item 2 – Websense Security Filtering (PG3) PG3-P-GV12-R	\$ 5.52 / each

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

We, the undersigned contractor, hereby agree to perform in accordance with the terms, conditions and specifications of Invitation to Bid 793-10313. 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.



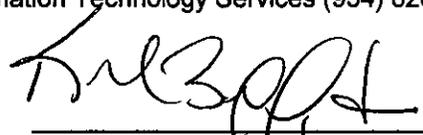
Authorized Signature

07/27/09
Date

LARRY DANNEMILLER – PRESIDENT
Printed Name and Title

Department Contract Co-Ordinator: Andrew Parker, Information Technology Services (954) 828-5095

Procurement Specialist: Richard Ewell, CPPB



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