

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:
10/1/08 – 9/30/09

Contract No.:
683-10057

Vendor: MBE_ WBE_
Calico Industries, Inc.
9045 Junction Drive
Annapolis Junction, MD 20701-2005

Attn: Dirk Wiersma
800-638-0828
Fax 301-575-0131
Email: bids@calicoindustires.com

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

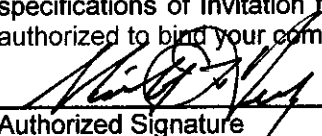
Payment Terms: Net 30
Delivery: 30 Days

GARBAGE CANS & PLASTIC GARBAGE BAGS

	<u>Unit Price</u>
Item 1 – Plastic Garbage Bag (heavy strength), 9910579	\$.2294 / each
Item 2 – Garbage Can, Continental 3200	\$ 15.14 / each

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 683-10057. 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.



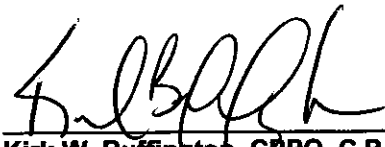
Authorized Signature

9.17.08
Date

Michael L. Heverly sr director of Bids/contracts
Printed Name and Title

Department Contract Co-Ordinator: Steve Anderson, Public Works (954) 468-1698

Procurement Specialist: Rick Andrews, CPPB



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