

AWARD AGREEMENT

ORIGINAL
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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:
9/1/09 Pur-8, CAR 09-1095

Period Covered:
9/2/09 – 9/1/10

Contract No.:
592-10270

Vendor:
Dri-Stick Decal Corp. dba/Rydin Decal
700 Phoenix Lake Avenue
Streamwood, IL 60107

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

Attn: Laura Etchason
800-448-1991
Fax 630-483-9281

Payment Terms: Net 30
Delivery: 56 Days

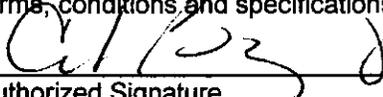
Email: letchason@rydindecals.com

PARKING PERMIT DECALS AND HANGTAGS

	<u>Unit Price</u>
Item 1 – Hangtag Permits (regular)	\$ 1.80 / each
Item 2 – Hangtag Permits (scratch off)	\$ 5.70 / each
Item 3 – Hangtag Permits (write on)	\$ 5.70 / each
Item 4 – Mylar Decal, Option 1	\$.58 / each
Item 5 – Mylar Decal, Option 2	\$.84 / each
Item 6 – Monthly Validators, Option 2	\$.24 / 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 592-10270. 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

9-9-09

Date

Cristina M. Gonzalez

Printed Name and Title

Department Contract Co-Ordinator: Reina Gonzalez, Parking Services (954) 828-3791

Procurement Specialist: AnnDebra Diaz, CPPB



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