

# AWARD AGREEMENT

## CITY OF FORT LAUDERDALE

PROCUREMENT SERVICES DEPARTMENT  
100 N. ANDREWS AVENUE, ROOM 619  
FORT LAUDERDALE, FL 33301  
(954) 828-5933

<b>City Commission Approval:</b> N/A	<b>Period Covered:</b> 3/8/06 – 3/7/07	<b>Contract No.:</b> 762-9416
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<b>Vendor:</b> MBE_ WBE_ El Toro Exterminator of Florida, Inc. 1460 NW 107 Avenue, Unit I Miami, FL 33172	<b>Invoice To:</b> City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301
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Attn: Alejandro Perez  
305-596-4767 - 594-4767  
Fax 305-594-7527  
Email alex@toropest.com

Payment Terms: Net 30  
Delivery: Per ITB

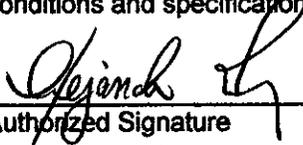
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### RODENT CONTROL SERVICES

	<u>Unit Price</u>
Rodent bait station, per month	\$ 1.65
Initial one time service charge	\$ 1,384

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

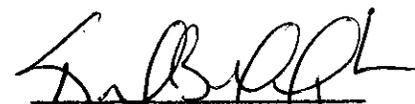
We hereby accept this award and all terms, conditions, and specifications of the bid referenced, Invitation to Bid 762-9416. The contract signor must be authorized to bind your company to the terms, conditions and specifications set forth in the agreement.

 _____ Authorized Signature	<u>3/23/06</u> _____ Date
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Alejandro Perez V.P.  
\_\_\_\_\_  
Printed Name and Title  
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Department Contract Co-Ordinator: Jamie Hart, Business Enterprises/Docks (954) 828-5423

Procurement Specialist: Richard Ewell, CPPB

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