

ORIGINAL
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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:
6/5/07 Pur-16

Period Covered:
7/2/07 – 7/1/08

Contract No.:
572-9726-1 Co-Op

Vendor: MBE_ WBE_
Florida Irrigation Supply, Inc.
5320 NW 10 Terrace
Fort Lauderdale, FL 33309

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

Attn: ~~Ruben Espinosa~~ **MICHAEL RIVERA**
954-689-6406
Fax 954-689-6409
Email flauderdalesales@irrigator.com


Payment Terms: 2%10 Net30
Delivery: 1-5 Days
Commodity Code: 022.62

IRRIGATION SUPPLIES

	<u>% Discount</u>
Item 1 – Aims	54%
Item 3 – Buckner	52%
Item 4 – Carson	50%
Item 5 – Champion	54%
Item 9 – Fimco	52%
Item 12 – Harco, Ductile Iron Fittings	61%
Item 13 – Harco, Balance of Line	67%
Item 19 – Hunter Golf	51%
Item 22 – IPS Corporation	49%
Item 30 – Netafim USA	50%
Item 35 – Rainbird Golf	54%
Item 42 – Strataflo	60%
Item 43 – Toro Sentinel	72%
Item 45 – Toro Golf	72%

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

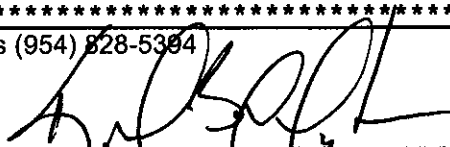
We hereby accept this award and all terms, conditions, and specifications of the bid referenced, Invitation to Bid 572-9726. The contract signor must be an officer or authorized to bind the company to the terms, conditions and specifications set forth in the agreement.

<u>Authorized Signature</u> 	<u>Date</u> 11/5/07
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Printed Name and Title

Department Contract Co-Ordinator: Rick Mucciaccio, Parks (954) 828-5364

Procurement Specialist: AnnDebra Diaz, CPPB



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