

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:
N/A

Period Covered:
7/2/08 - 7/1/09

Contract No.:
483-10075-1

Vendor: MBE WBE
Greenearth Nursery & Sod, Inc.
1130 S. Flamingo Road
Davie, FL 33326

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

Attn: Stephen Conniff
954-475-1558
Fax 954-475-8804
Email: greenearth@comcast.net


Payment Terms: Net 30
Delivery: 1 Day
Commodity: 790.50

SOD

	<u>Unit Price</u>
Sod, St. Augustine Floratam	\$.85 / 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 483-10075. 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

7-31-08

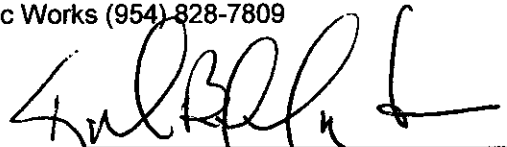
Date

Stephen Conniff owner/VP

Printed Name and Title

Department Contract Co-Ordinator: Mark Darmanin, Public Works (954) 828-7809

Procurement Specialist: Robert McKenney, CPPB



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