

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:
6/17/08 Pur-04

Period Covered:
6/18/08 – 6/17/09

Contract No.:
483-9995-3

Vendor: MBE WBE
Harrison Uniform Company
120 NW 25 Street 3420 NW 7 ST
Miami, FL 33127 33125

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

Attn: Elizabeth Cowen
305-572-1240 642-1820
Fax 305-572-1245 642-1886
Email: ecowen@fechheimer.com

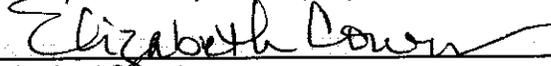
Payment Terms: Net 30
Delivery: 14 Days
Commodity: 800.88,86,72

SAFETY SHOES

	<u>Discount off List</u>
Bates Uniform Footwear	28%
Thorogood Shoes	28% 1/14/2008
Converse	27% 1/1/2008
HiTec	27% 7/1/2008
Altama	20% 1/1/2008
5.11 Tactical	30% 4/9/2008
Danner	20%
Optional – Insoles	15%
Optional – Laces	15%

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 483-9995. 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

9/25/08

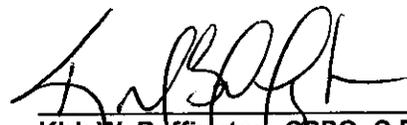
Date

Elizabeth Cowen

Printed Name and Title

Department Contract Co-Ordinator: Jan Dippel, Public Works (954) 828-7819

Procurement Specialist: Robert McKenney, CPPB



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