

# 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.:**  
572-9726-2 Co-Op

**Vendor:** MBE\_ WBE\_  
HD Supply Waterworks, Ltd.  
832 Pike Road  
West Palm Beach, FL 33411

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

**Attn:** Ervin Gary  
561-640-2941  
Fax 561-616-0659  
Email [ervin.gary@hdsupply.com](mailto:ervin.gary@hdsupply.com)  
Website: [www.hdsupply.com](http://www.hdsupply.com)

**Payment Terms:** Net 30  
**Delivery:** 1 Day  
**Commodity Code:** 022.62

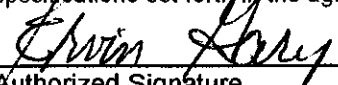
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### IRRIGATION SUPPLIES

	<u>% Discount</u>
Item 2 – Amtek	53%
Item 6 – Connector King	56%
Item 11 – Goulds	58.5%
Item 15 – Hayes-Marford	54%whole goods / 25% parts
Item 17 – Hit	70%
Item 21 – Intermatic	67%
Item 24 – K-Rain	60%
Item 28 – Nelson	53%
Item 29 – Nelson Irrigation	60%
Item 31 – NIBCO	62%
Item 32 – Perrabond (offered substitute Oatey/United Elchem)	74%
Item 40 – Spears	67%
Item 41 – Sta-Rite	60%

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.

  
\_\_\_\_\_  
Authorized Signature

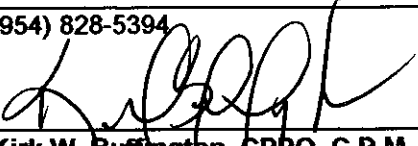
6/28/07  
\_\_\_\_\_  
Date

ERVIN GARY BRANCH MANAGER  
\_\_\_\_\_  
Printed Name and Title

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**Department Contract Co-Ordinator:** Rick Mucciaccio, Parks (954) 828-5394

**Procurement Specialist:** AnnDebra Diaz, CPPB

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