

AWARD AGREEMENT

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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: 2/5/08 Pur-14 **Period Covered:** 3/1/08 – 2/28/09 **Contract No.:** Co-Op 483-9905

Vendor: MBE_ WBE_
Harcross Chemicals, Inc.
5132 Trenton Street
Tampa, FL 33619

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

Attn: Thomas L. Hillyer
813-247-4531
Fax 813-247-7917
Email: thillyer@harcroschem.com

Payment Terms: Net 30
Delivery: 3-30 Days

<u>HYDROFLUOSILICIC ACID (Fluoride)</u>	<u>Unit Price</u>
Price for full truckloads, one stop	\$ 0.297 / lb.
Price for orders less than full truckloads	\$ 0.332 / lb
Demurrage Rate, after 2 hours at customers site	\$ 85.00 / hour

City of Fort Lauderdale acknowledges and accepts the following exceptions:
Section 5.05, page 8. Due to material constraints, only parties listed as part of this bid can be supplied material.
Section 5.08, page 8. Insert into line 4...directly or indirectly out of the work agreed to or performed contractor, except those caused by the City under the terms of any agreement that may arise due to the bidding process.
Section 1.08, page 11. Can not offer limited escalation increases/decreases for this product for contract renewals. Delete 5%
Section 1.09, page 11. Not applicable. Pricing includes all fuel surcharges
Section 2.06, page 17. Due to material constraints, lead time required for delivery is 3-30 days

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, specifications and exceptions of Invitation to Bid 483-9905. 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.

J.F. "Smokey" Skyrmes
Authorized Signature

2/21/2008
Date

T.F. "Smokey" Skyrmes, Vice President, Marketing and Materials Mgmt.
Printed Name and Title

Department Contract Co-Ordinator: Miguel Arroyo, Public Works (954) 828-7806

Procurement Specialist: Robert McKenney, CPPB

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