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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:**  
7/21/09 Pur-3, CAR 09-0998

**Period Covered:**  
7/21/09 – 7/20/10

**Contract No.:**  
193-10289-4

**Vendor:**  
LESC, Inc.  
5011-H W. Hillsborough Avenue  
Tampa, FL 33634

Attn: Mark Sevigny  
800-326-4019  
Fax 813-885-7787  
Email: [bids@lawsupply.com](mailto:bids@lawsupply.com)

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

Payment Terms: Net 30  
Delivery: 21 Days

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## FINGERPRINTING SUPPLIES

	<u>Unit Price</u>
Item 9 – Disposable Emergency Blankets, MPI Outdoors	\$ 1.99 / each
Item 17 – Barrel Kraft Paper Grocery Bags, 3-0024, Forensic Source	\$ 26.42 / pkg
Item 18 – #25 Kraft Heavy Duty Paper Bags, 3-0023, Forensic Source	\$ 22.64 / pkg

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 193-10289. The contract signor MUST be an officer of the company or provide a document from an officer authorizing another to sign on their behalf to bind your company to the terms, conditions and specifications set forth in the agreement.

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

*JOHN NOONE, VP*

Printed Name and Title

8/5/09  
Date

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Department Contract Co-Ordinator: Dawn Ramage, Police Supply (954) 828-5827

Procurement Specialist: Michael F. Walker, CPPB, A.P.P., FCPM, FCPA

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