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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:
3/17/09 Pur-01, CAR 09-0278

Period Covered:
4/7/09 – 4/6/10

Contract No.:
193-10196

Vendor:
The Lauderdale Marina, Inc.
1900 SE 15 Street
Fort Lauderdale, FL 33316

Attn: Scott Clark
954-523-8507
Fax 954-524-5225
Email: info@lauderdalemarina.com

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

Payment Terms: P-Card
Delivery: Immediate

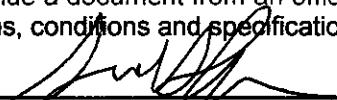
Commodity: 959.50,971.04

DOCKSIDE MARINE FUELING SERVICES

Cost over the contractor's cost, based on weekly OPIS pricing \$.22
Brand of fuel: Marathon
Octane Rating: 87-93

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 193-10196. 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

3/20/09


Date

SCOTT CLARK VP

Printed Name and Title

Department Contract Co-Ordinator: Andy Pallen, Police/Marine Unit (954) 828-5441

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



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