

# 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.:**  
572-9726-4 Co-Op

**Vendor:**            **MBE** \_    **WBE** \_  
Melrose Supply and Sales Corp.  
271 East Oakland Park Blvd.  
Fort Lauderdale, FL 33334

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

Attn: John Howard  
954-563-1303  
Fax 954-561-8732  
Email [johnh@melrosei.com](mailto:johnh@melrosei.com)

Payment Terms: Net 10th  
Delivery: 1-3 Days  
Commodity Code: 022.62

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## IRRIGATION SUPPLIES

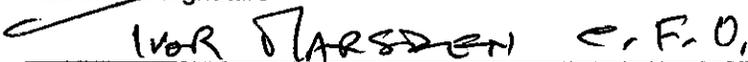
|                      | <u>% Discount</u> |
|----------------------|-------------------|
| Item 14 – Hardie     | 56%               |
| Item 20 – Hydro-Rain | 56%               |
| Item 23 – Irritrol   | 56%               |
| Item 36 – Richdel    | 56%               |
| Item 39 – Solotrol   | 35%               |
| Item 46 – Wilkins    | 50%               |

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

6-22-07  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
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**