

ORIGINAL
DO NOT REMOVE
FROM FILE

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:
3/11/08 Pur-7

Period Covered:
3/20/08 – 3/19/09

Contract No.:
283-9909-1

Vendor: MBE WBE
Plexus Marketing, Inc.
118 W. New York Avenue
Deland, FL 32720

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

Attn: Ronald Grutz
386-736-1244
Fax 386-736-1331
Email: rongrutz@yahoo.com

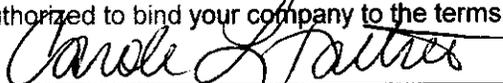
Payment Terms: Net 30
Delivery: 14 Days

UNIFORMS, FIRE-RESCUE

	<u>Unit Price</u>
Item 1: Trousers, dress (male)	\$ 29.95
Item 3: Slacks, dress (female)	\$ 29.95
Item 5: Shirts, short sleeve (male), white	\$ 21.95
Item 6: Shirts, short sleeve (male), blue	\$ 21.95
Item 7: Shirts, short sleeve (female), white	\$ 21.95
Item 8: Shirts, short sleeve (female), blue	\$ 21.95
Item 9: Shirts, long sleeve (male), white	\$ 23.95
Item 10: Shirts, long sleeve (male), blue	\$ 23.95
Item 11: Shirts, long sleeve (female), white	\$ 23.95
Item 12: Shirts, long sleeve (female), blue	\$ 23.95
Additional charge for larger sizes	\$ 1.00

Insurance Coverage Required: Yes No
Authorized for Purchases: Under \$25,000 Over
Extension Options: Yes No Years: 2, 1 year extensions

We, the undersigned contractor, hereby agree to perform in accordance with the terms, conditions and specifications of Invitation to Bid 283-9909. 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.



Authorized Signature

3-27-08

Date

Carole L. Tattre President

Printed Name and Title

Department Contract Co-Ordinator: Robert Mack, Fire-Rescue (954) 828-6084

Procurement Specialist: James Hemphill, CPPB



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