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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:
1/6/09, Pur-7, CAR 08-1892

Period Covered:
2/8/09 – 2/7/10

Contract No.: Co-Op
592-10163-3

Vendor:
Pro-Grounds Product, Inc.
8834 SW 131 Street
Miami, FL 33176

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

Attn: Bruce Bates
866-556-6156
Fax 866-556-2892
Email: progrounds@bellsouth.net

Payment Terms: Net 30
Delivery: 5 Days
MBE_ WBE_
Commodity: 790.02

SPORTS FIELD DRESSING

	<u>Unit Price</u>	<u>LTL-Unit Price</u>
Marble Dust, 50 lb bag, Pro-S Choice, minimum order 168 bags	\$ 5.52 / bag	\$ 5.89 (392 bags)
Red Lava/Brick Dust, 50 lb bag, Red Topper Diamond Dirt, minimum order 144 bags	\$ 7.31 / bag	\$11.98 (912 bags)
Warning Track Mix, bulk, Diamond Pro, minimum order 23 tons	\$ 87.99 / ton	
Vitrified Shale or Clay, 50 lb. bag, Diamond Pro, minimum order 40 bags	\$ 11.85 / bag	\$19.99 (920 bags)
Vitrified Shale or Clay, bulk, Diamond Pro, minium order 23 tons	\$ 274.50 / ton	

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 592-10163. 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

1/26/09

Date

Kimberly S. Hardy, President

Printed Name and Title

Department Contract Co-Ordinator: Rick Mucciaccio, Parks & Recreation (954) 828-5394

Procurement Specialist: AnnDebra Diaz, CPPB



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