

ORIGINAL
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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:
11/4/08 Pur-16, CAR 08-1626

Period Covered:
11/5/08 – 11/4/09

Contract No.:
492-10146

Vendor: MBE_ WBE_
Randall Rents of Florida, Inc.
6951 SW 21 Court
Davie, FL 33317

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

Attn: Wayne Morris
954-693-8701
Fax 954-693-8721
Email: randallrentsfla@yahoo.com

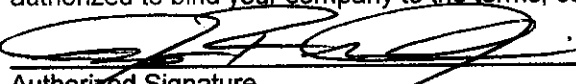
Payment Terms: Net 30
Delivery: 1 Day

RENTAL OF 120' MANLIFT (AERIAL BOOM LIFT)

Weekly rate	\$ 1,595.00
Monthly rate	\$ 5,495.00
Yearly rate	\$ 55,200.00
Mobilization, delivery & pickup	\$ 100.00

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 492-10146. 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

11/10/2008

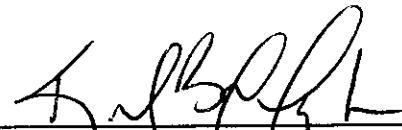
Date

Jason R. Julius Mgr

Printed Name and Title

Department Contract Co-Ordinator: Paul Gale, Public Works (954) 828-5760

Procurement Specialist: Robert McKenney, CPPB



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