

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: 6/17/08 Pur-04 **Period Covered:** 6/18/08 – 6/17/09 **Contract No.:** 483-9995-5

Vendor: **MBE** _ **WBE** _
Safety Shoe Distributors, LLP
9330 Lawndale Avenue
Houston, TX 77012

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

Attn: Bob Holmes
713-928-6691
Fax: 713-928-6560
Email: safetyshoedist@aol.com

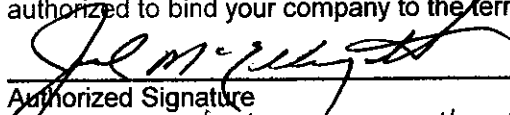
Payment Terms: Net 30
Delivery: Not Stated
Commodity: 800.88,86,72

SAFETY SHOES

	<u>Discount off List</u>
Bates Uniform Footwear	25%
Caterpillar	25%
Footholds Slip-Resistant Shoes	25%
Footrests	25%
Guardman	25%
Harley-Davidson Footwear	25%
Hush Puppies Professionals	25%
HYTEST Safety Footwear	25%
Stanley Footwear	25%
Timberland Pro Series	15%
Wolverine Boots and Shoes	25%
Converse	25% List #3 1/1/2008
Florsheim	25% List #3 1/1/2008
Merrell	25% List #1 1/1/2008

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 483-9995. 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

7-21-08

Date

Jack McElligott - President

Printed Name and Title

Department Contract Co-Ordinator: Jan Dippel, Public Works (954) 828-7819

Procurement Specialist: Robert McKenney, CPPB



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