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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: 10/17/06 Pur-1	Period Covered: 11/6/06 – 11/5/07	Contract No.: 673-9606
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Vendor: <u>MBE</u> <u>WBE</u> <u> </u> Smurfit-Stone Container Enterprises, Inc. 2101 S. Andrew Avenue, Suite 204 Fort Lauderdale, FL 33316	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301
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Attn: Evelyn Pabon
954-522-3861
Fax 954-523-4472
Email epabon@smurfit.com

Payment Terms: Net 30
Delivery: Per ITB
Commodity Code: 926.40,
926.77, 645.69

PAPER PRODUCTS RECYCLING PROGRAM **Percent/Revenue**

Percent of old corrugated cardboard, (OCC) OBM, high side price	65 %
Percent of sorted office paper (SOP) OBM high side price	70 %
Percent of mixed paper (RMP) OBM high side price	51 %
Percent of old newspaper (ONP) OBM high side price	75 %

Insurance Coverage Required: Yes No X
Extension Options: Yes X No Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced, Invitation to Bid 673-9606. 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

November 10, 2006
Date

Scott Parker, General Manager

Printed Name and Title

Department Contract Co-Ordinator: Casey Eckels, Sanitation (954) 828-5577

Procurement Specialist: Rick Andrews, CPPB



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