

# AWARD

## CITY OF FORT LAUDERDALE

PROCUREMENT SERVICES DEPARTMENT  
100 N. ANDREWS AVENUE, ROOM 619  
FORT LAUDERDALE, FL 33301  
(954) 828-5933

**City Commission Approval:** N/A      **Period Covered:** 1/30/2006 – 1/29/2008      **Contract No.:** 262-9373

**Vendor:** MBE\_ WBE\_ Sno White Dust Control Service, Inc.  
2012 Grant Street  
Hollywood, FL 33020

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

Attn: Gustavo Sotillo  
954-920-3878  
Fax 954-920-6582  
Email [gsotillo@snowwhite.com](mailto:gsotillo@snowwhite.com)

Payment Terms: Net 30  
Delivery: Per ITB

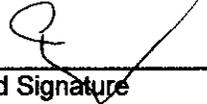
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### FLOOR MATS & AIR FRESHNER WEEKLY RENTAL SERVICES

	<u>Unit Price</u>
4'X6' Utility Floor Mat	\$ 3.50
4'x6' Nylon Pile Floor Mat	\$ 3.50
3'x5' Nylon Pile Floor Mat	\$ 2.30
Air Fresheners	\$ 3.95

Insurance Coverage Required: Yes  No   
Authorized for Purchases: Under \$25,000  Over   
Extension Options: Yes  No  Years: 3

We hereby accept this award and all terms, conditions, and specifications of the bid referenced, Invitation to Bid 262-9373. The contract signor must be authorized to bind your company to the terms, conditions and specifications set forth in the agreement.

  
\_\_\_\_\_  
Authorized Signature

2/22/06  
\_\_\_\_\_  
Date

J. Robert Yrueca General Manager  
\_\_\_\_\_  
Printed Name and Title

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Department Contract Co-Ordinator: Susan Tompkins, Parking Services (954) 828-3759

Procurement Specialist: James Hemphill, CPPB

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