

# 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:**

9/1/09 Pur-3, CAR 09-1031

**Period Covered:**

9/1/09 – 8/31/10

**Contract No.:**

193-10346-2

**Vendor:**

Mr. Cheapo.com, LLC dba/Stuyvesant Partners  
825 Garden Street  
Hoboken, NJ 07030

**Invoice To:**

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

Attn: Pierre Hacopian

201-222-3750

Fax 201-221-8118

Email: [phacoplan@stuyvesantpartners.com](mailto:phacoplan@stuyvesantpartners.com)

Payment Terms: Net 30

Delivery: 10 Days

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**SECURITY CAMERAS AND ACCESSORIES**

Unit Price

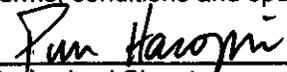
Item 12 – Firetide HotPort 6101 Single Radio, 6101 \$ 911.00 / each

Item 13 – Firetide Wireless Mesh Networks (595-46), 6201 \$ 1,741.00 / each

Item 14 – Firetide 6202 Outdoor Dual Radio \$ 2,142.00 / each

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

We, the undersigned contractor, hereby agree to perform in accordance with the terms, conditions and specifications of Invitation to Bid 193-10346. 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

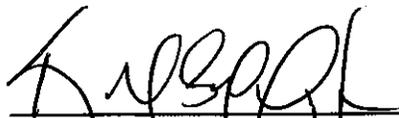
9/15/09  
Date

PIERRE HACOPIAN, PRESIDENT  
\_\_\_\_\_  
Printed Name and Title

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Department Contract Co-Ordinator: Michael Gregory, Police (954) 828-5615

Procurement Specialist: Michael Walker, CPPB, A.P.P., FCPM, FCPA

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