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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

<b>City Commission Approval:</b> 6/17/08 Pur-04	<b>Period Covered:</b> 6/18/08 – 6/17/09	<b>Contract No.:</b> 483-9995-6
<b>Vendor:</b> MBE <input type="checkbox"/> WBE <input checked="" type="checkbox"/> Sunrise Safety, Inc. 5377 N. Hiatus Road Sunrise, FL 33351  Attn: Rosanne Fermoile 954-746-7373 Fax 954-748-7472 Email: <a href="mailto:RoCBSafety@aol.com">RoCBSafety@aol.com</a>		<b>Invoice To:</b> City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301  Payment Terms: Net 30 Delivery: 7 Days Commodity: 800.88,86,72

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### SAFETY SHOES

Thorogood Shoes  
Cofra  
Magnum

### Discount off List

10% List #1 2008  
10% List #2 2008  
10% List #3 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 *Rosanne Fermoile* Date 7-18-08

Printed Name and Title ROSANNE FERMOILE PRES.

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

Procurement Specialist: Robert McKenney, CPPB

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