

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:
6/2/09 Pur-9, CAR 09-0736

Period Covered:
6/2/09 – 5/6/10

Contract No.: Davie
B-09-47-8 Co-Op

Vendor:
Tampa Turf and Supply
2725 Via Cipriani – 735 B
Clearwater, FL 33764

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

Attn: David Itzkowitz
(727) 657-8873

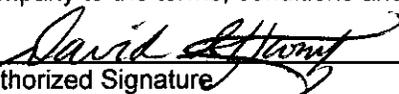
Payment Terms: Net 30
Delivery: not stated

HORTICULTURAL CHEMICALS

	<u>Unit Price</u>
Merit WSP	\$ 8.95/oz

Insurance Coverage Required: Yes No
Authorized for Purchases: Under \$25,000 Over
Extension Options: Yes No Years: 1

We, the undersigned contractor, hereby agree to perform in accordance with the terms, conditions and specifications of Town of Davie Invitation to Bid B-09-47. 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

6/17/09

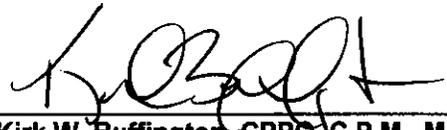
Date

DAVID ITZKOWITZ Pres.

Printed Name and Title

Department Contract Co-Ordinator: Kim Clifford, Parks & Recreation (954) 828-5354

Procurement Specialist: AnnDebra Diaz, CPPB



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