

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:
4/1/08 Pur-07

Period Covered:
4/18/08 – 4/17/09

Contract No.:
483-9949

Vendor: MBE X WBE _
Torres Electrical Supply Co., Inc.
3190 SE Dominica Terrace
Stuart, FL 34997

Attn: Oscar Torres
772-286-5049
Fax 772-286-5496
Email: oltorres@torreselectrical.com

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

Payment Terms: Net 30
Delivery: 30 Days

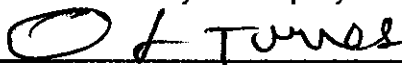
STREETLIGHT FIXTURES

Unit Prices

Luminaire, Sodium, 200 watt, 480 volt	\$ 200.42
Power Door, Sodium, 250 watt, 120 volt	\$ 159.30
Power Door, Sodium, 200 watt, 480 volt	\$ 159.30
Power Door, Sodium, 400 watt, 480 volt	\$ 169.58
Luminaire, Mongoose, 40RHP, 400 watt	\$ 530.55

Insurance Coverage Required: Yes _ No X
Authorized for Purchases: Under \$25,000 _ Over X
Extension Options: Yes X No _ Years: 4

We, the undersigned contractor, hereby agree to perform in accordance with the terms, conditions and specifications of Invitation to Bid 472-9727. 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

04/08/2008

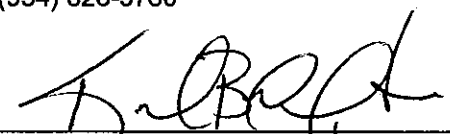
Date

Oscar L. Torres, President

Printed Name and Title

Department Contract Co-Ordinator: Paul Gale, Public Works (954) 828-5760

Procurement Specialist: Robert McKenney, CPPB



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