

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: N/A	Period Covered: 4/18/08 – 4/17/11	Contract No.: 882-9958
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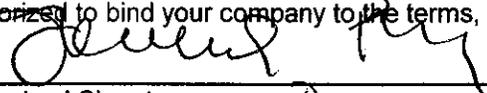
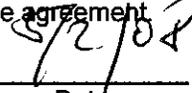
Vendor: MBE _ WBE _ Ultimate Catering, Inc. 701 East Coco Plum Circle, #6 Plantation, FL 33324	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301
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Attn: Peter Torocsik 561-305-8646 Fax 954-424-3232 Email: torocsikpeter@yahoo.com	Payment Terms: Net 30 Delivery: 1 Day
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<u>VENDING MACHINES</u>	<u>Monthly Gross</u>
Soda Machines	24%
Juice/Water/Sports Beverages	24%
Juice/Water	24%
Juice/Water/Coffee	24%
Snack Machine	16%

Insurance Coverage Required: Yes No
Authorized for Purchases: Under \$25,000 Over (Revenue)
Extension Options: Yes No Years: 2, 1 year extensions

We, the undersigned contractor, hereby agree to perform in accordance with the terms, conditions and specifications of Invitation to Bid 882-9958. 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	 _____ Date
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Printed Name and Title

Department Contract Co-Ordinator: Michael Gregory, Police (954) 828-5615
Jan Dippel, Public Works (954) 828-7819
Gina Rivera, Parks (954) 828-5786

Procurement Specialist: Kyle Carterk



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