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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

City Commission Approval:	Period Covered:	Contract No.:
4/1/08 Pur-09	4/1/08 – 3/31/09	683-9883

Vendor: MBE_ WBE _
Wausau Tile, Inc.
9615 Hancock Road
Lakeland, FL 33810

Attn: Keith Beck
863-816-8070
Fax 863-816-8180
Email: kprecast@msn.com

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

Payment Terms: Net 30
Delivery: 4-6 Weeks
Commodity: 485.94

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CONCRETE LITTER RECEPTACLES — **Unit Price**

Concrete Receptacle, with City logo — $ 504.00 / each

Transportation and unloading costs are included in the unit price based on ten (10) receptacles per order."

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 683-9883. 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: 5/22/08

Keith F. Beck Fl. Sales
Printed Name and Title

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Department Contract Co-Ordinator: Greg Slagle, Public Works/Sanitation (954) 828-5341

Procurement Specialist: Rick Andrews, CPPB

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