

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:** 7/19/09 – 7/18/10 **Contract No.:** Co-Op I-4197-09-JE Hollywood

Vendor:
A.E.S. Portable Sanitation
11050 NW 36 Avenue
Miami, FL 33167

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

Attn: Rene Guerra
954-435-4972
Fax 954-983-4902
Toll 800-274-9044

Payment Terms: Net 30
Commodity: 977.73

Email: rene@aesportable.com

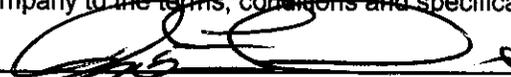
PORTABLE TOILET RENTAL

	<u>Unit Price</u>
Crowd Pleaser, daily	\$ 975.00/day, \$ 2,350.00/wk
Standard Unit, monthly	\$ 35.00/day, \$ 35.00/ wk, \$ 43.00/mo
Handicap Unit, monthly	\$ 60.00/day, \$ 150.00/wk, \$ 75.00/mo
Additional on-site, pump out Crowd Pleaser	\$ 10.00/each
Additional on-site, pump out Standard or Handicap	\$ 10.00/each
Portable sink	\$ 25.00/each
Cost per missing unit, standard	\$ 425.00/each
Cost per missing unit, handicap	\$ 2,000.00/each

Minimum days to remain on site: 1 day

Insurance Coverage Required: Yes No
Authorized for Purchases: \$25,000 Under Over
Extension Options: Yes No Years: 2

We, the undersigned contractor, hereby agree to perform in accordance with the terms, conditions and specifications of City of Hollywood Invitation to Bid I-4197-09-JE. 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

6-25-09

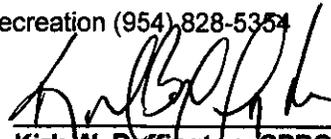
Date

Rene Guerra President

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