

AWARD AGREEMENT

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FROM FILE

CITY OF FORT LAUDERDALE

PROCUREMENT SERVICES DEPARTMENT
100 N. ANDREWS AVENUE, ROOM 619
FORT LAUDERDALE, FL 33301
(954) 828-5933

City Commission Approval: 5/20/08 Pur-09	Period Covered: 7/10/08 – 7/9/09	Contract No.: 483-10011
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Vendor: MBE_ WBE X

Bingham & Taylor Corp.
601 Natick Place PO Box 939
Culpepper, VA 22701

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

Attn: William Thomas
540-825-8334 or 334-283-8891
Fax 540-825-2173
Email: wgt1@att.net or bthomas@binghamandtaylor.com
Website: www.binghamandtaylor.com

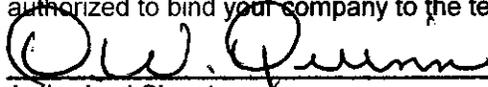
Payment Terms: Net 30
Delivery: 21 Days
Commodity: 658.28,
670.75,.76

CAST IRON VALVE BOXES

	<u>Unit Price</u>
Top Section, GRE5T55S	\$ 30.37 / each
Bottom Section, GRE5B62S	\$ 37.18 / each
Cover (lid), Water, CUL5LWCP	\$ 13.73 / each
Cover (lid), Sewer, CUL5LSCP	\$ 13.73 / each
Adapter, 1 inch, GRE5A1	\$ 8.71 / each
Adapter, 2 inch, GRE5A2	\$ 10.97 / each
Adapter, 3 inch, CUL5A3rd	\$ 17.42 / each

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 483-10011. 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.



6/18/08

Authorized Signature

Date

Dennis W. Quinn, Director of Sales, W&A

Printed Name and Title

Department Contract Co-Ordinator: Bob Bucher, Public Works (954) 828-7877

Procurement Specialist: Robert McKenney, CPPB



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