

AWARD AGREEMENT

CITY OF FORT LAUDERDALE

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

ORIGINAL
DO NOT REMOVE
FROM FILE

City Commission Approval:
N/A

Period Covered:
11/12/08 – 11/11/09

Contract No.:
193-10164

Vendor: MBE_ WBE_
Bound Tree Medical, LLC
5000 Tuttle Cross Blvd.
Dublin, OH 43016

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

Attn: Jennifer Butler
614-760-5032
Fax 877-311-2437
Email: jbutler@boundtree.com
Website: www.boundtree.com

Payment Terms: Net 30
Delivery: 3-Days

POWDER-FREE LATEX GLOVES

Unit Price

Item 1 – Microflex UL-315S, Small	\$ 73.10 / case
Item 2 – Microflex UL-315M, Medium	\$ 73.10 / case
Item 3 – Microflex UL-315L, Large	\$ 73.10 / case
Item 4 – Microflex UL-315XL, X-Large	\$ 73.10 / case

Insurance Coverage Required: Yes_ No
Authorized for Purchases: Under \$25,000 Over_
Extension Options: Yes No_ Years: 4, 1 year extensions

We, the undersigned contractor, hereby agree to perform in accordance with the terms, conditions and specifications of Invitation to Bid 193-10164. 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.

Jennifer Butler
Authorized Signature

11/17/08
Date

Jennifer Butler Bids/contracts representative
Printed Name and Title

Department Contract Co-Ordinator: Sgt. Jon Appel, Police (954) 828-5449

Procurement Specialist: Michael F. Walker, CPPB, A.P.P., FCPM, FCPA

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