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FROM FILE

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:
7/29/08 – 7/28/09

Contract No.:
482-10003

Vendor: MBE_ WBE_
Chem-Aqua, Inc.
2000 Wells Road, Suite E
Orange Park, FL 32073

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

Attn: Dale Jones
904-276-4950
Fax 904-276-4952
Email: dale.jones@nch.com

Payment Terms: Net 30
Delivery: per ITB

CHEMICAL WATER TREATMENT OF A/C TOWERS

Annual cost for (8) cooling towers to be serviced \$ 10,300.00 / year
Annual cost for (1) cooling tower at GTL Plant 3,000.00 / year

Insurance Coverage Required: Yes No
Authorized for Purchases: Under \$25,000 Over
Extension Options: Yes No Years: 4

We, the undersigned contractor, hereby agree to perform in accordance with the terms, conditions and specifications of Invitation to Bid 482-10003. 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.

Mike Trovis
Authorized Signature

5/19/08
Date

MIKE TROVIS Vice President
Printed Name and Title

Department Contract Co-Ordinator: Doug Kurtock, Public Works (954) 828-5769

Procurement Specialist: Robert McKenney, CPPB

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