

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: 1/6/09, Pur-7, CAR 08-1892	Period Covered: 2/8/09 – 2/7/10	Contract No.: Co-Op 592-10163-1
--	---	---

Vendor: Crimson Stone, Inc. 3510 Keenes Mill Road Cottondale, AL Attn: Barry Snyder 205-553-4430 Fax 205-553-7010 Email: crimsonstone@live.com	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301 Payment Terms: Net 30 Delivery: 17 Days MBE_ WBE_ Commodity: 790.02
---	---

SPORTS FIELD DRESSING

	<u>Unit Price</u>
Red, Lava/Brick Dust, Bulk, Ultimate I	\$ 120.95 / ton
Minimum order: 24 tons	

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 592-10163. 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.

J. Scott Sanders
 Authorized Signature

5/5/09
 Date

Printed Name and Title J. Scott Sanders President

Department Contract Co-Ordinator: Rick Mucciaccio, Parks & Recreation (954) 828-5394

Procurement Specialist: AnnDebra Diaz, CPPB

Kirk W. Buffington 5/11/09
 Kirk W. Buffington, CPPO, C.P.M., MBA
 Director of Procurement Services