

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:
7/21/09 Pur-3, CAR 09-0998

Period Covered:
7/21/09 – 7/20/10

Contract No.:
193-10289-7

Vendor:

Dactek International Corporation
18021 Sky Park Circle, Suite E
Irvine, CA 92614

Attn: Jen Liou
818-787-1901
Fax 818-988-9776
Email: adm@dactek.com

Invoice To:

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

Payment Terms: Net 30
Delivery: 3 Days
MBE: WBE:

FINGERPRINTING SUPPLIES

	<u>Unit Price</u>
Item 6 – Fingerprint Inkless Pads #1.5, 2"	\$ 1.95 / each

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 193-10289. 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

7/28/09

Date

Jen Liou, CFO

Printed Name and Title

Department Contract Co-Ordinator: Dawn Ramage, Police Supply (954) 828-5827

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



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