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# 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:  
4/2/06 - 4/1/07

Contract No.:  
462-9248

Vendor: MBE\_ WBE\_  
Direct Pressure Cleaning & Detailing, Inc.  
~~544 NW 77 Street~~ 250 N. Congress Ave  
Boca Raton, FL 33487 Delray Bch, FL 33445-3415

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

Attn: Anthony Parisi  
~~561-756-3070~~ 561-756-1495  
Fax 561-869-0185  
Email [Coo2do82@aol.com](mailto:Coo2do82@aol.com)

Payment Terms: Net 30  
Delivery: 10 days ARO  
Commodity Codes:  
962.21,968.44, 988.07/08

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## PRESSURE CLEANING OF TRASH CANS

	<u>Per Unit Price</u>
Pressure clean and normal maintenance	\$ 25.00
Painting or seal coating	\$ 50.00
Emergency call out	\$ 40.00

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

We hereby accept this award and all terms, conditions, and specifications of the bid referenced, Invitation to Bid 462-9248. The contract signor must be an officer or authorized to bind the company to the terms, conditions and specifications set forth in the agreement.

  
\_\_\_\_\_  
Authorized Signature

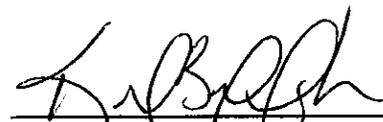
6/13/06  
Date

Anthony Parisi Owner  
\_\_\_\_\_  
Printed Name and Title

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Department Contract Co-Ordinator: Steve Anderson, Public Works (954) 828-5771

Procurement Specialist: David E. Nash, CPPO, CPPB

  
\_\_\_\_\_  
Kirk W. Buffington, C.F.M., MBA  
Director of Procurement Services