

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:
2/3/09 Pur-1, CAR 08-1801

Period Covered:
2/4/09 – 2/3/11

Contract No.:
293-10215

Vendor:
Elite Fire & Safety Equipment, Inc.
4775 Mercantile Avenue, #11
Naples, FL 34104

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

Attn: Robert Benker
800-432-3626
Fax 800-643-4104
Email: elitefoam@aol.com

Payment Terms: Net 30
Delivery: 2 Days
MBE_ WBE_

FIREFIGHTING FOAM

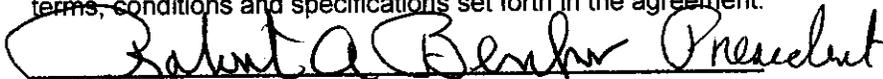
Unit Price

National Universal Gold Firefighting Foam, 5-gallon pails
(all freight charges are included in the price)

\$ 135.00 / pail

Insurance Coverage Required: Yes No
Authorized for Purchases: Under \$25,000 Over
Extension Options: Yes No Years: 3

We, the undersigned contractor, hereby agree to perform in accordance with the terms, conditions and specifications of Invitation to Bid 293-10215. 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.

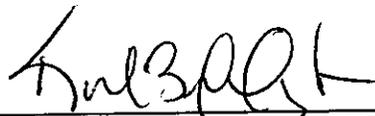

Authorized Signature

2-16-09
Date

ROBERT A. BENKER
Printed Name and Title

Department Contract Co-Ordinator: John Molenda, Fire-Rescue (954) 828-6864

Procurement Specialist: James Hemphill, CPPB


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