

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:
N/A

Period Covered:
10/1/07 – 9/30/08

Contract No.:
682-9839

Vendor: MBE_ WBE_
Family Lawn Maintenance, Inc.
5234 South Haverhill Road
Lake Worth, FL 33463

Attn: Michael Davenport
561-966-5933
Fax 561-432-4005
Email familylawn@bellsouth.net

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

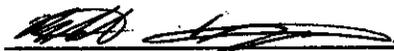
Payment Terms: Net 30
Delivery: not stated
Commodity Code: 988.36

PALM AIRE CANAL MOWING/TRASH REMOVAL

	<u>Unit Price</u>
Monthly Service rate	\$ 1,450.00 / month
Unskilled labor rate	25.00 / hour
Skill labor rate	35.00 / hour
Tractor/Bushhog Mower with operator	100.00 / hour
Power Mower with operator	55.00 / hour
Weedeater with operator	30.00 / hour
Blower with operator	30.00 / hour
Chainsaw with operator	30.00 / hour
Bob cat Trailer with operator	100.00 / hour
Dump truck with operator (min. 6 cu.yd)	45.00 / hour

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 682-9839. 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

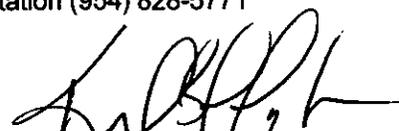
11/2/07
Date

Michael Davenport Vice President

Printed Name and Title

Department Contract Co-Ordinator: Willie Washington, Sanitation (954) 828-5771

Procurement Specialist: Rick Andrews, CPPB, FCN



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