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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:**

1/8/09 – 1/7/10

**Contract No.:**

193-10188

**Vendor:**

Finish Line Feeds, Inc.  
145 SW 3 Avenue  
Dania, FL 33004

Attn: Patrick McHugh

954-920-1414

Fax 954-920-1891

Email: [finishlinefeed@yahoo.com](mailto:finishlinefeed@yahoo.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\_

Commodity: 325.52.77

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**HORSE FOOD AND NUTRIENTS**

	<u>Unit Price</u>
Item 1 – Alfalfa,	\$ .23 / lb.
Item 2 – Steamed, crimped oats	\$ 12.95 / bag
Item 3 - County Acres Sweet Feed	\$ 9.95 / bag
Item 4 - Cracked Corn	\$ 10.95 / bag

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 193-10188. 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

1/26/09  
Date

Patrick McHugh - President  
Printed Name and Title

\*\*\*\*\*

Department Contract Co-Ordinator: Kevin Finn, Police (954) 468-1661

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

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