

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-04, CAR 09-1000

Period Covered:
7/21/09 – 7/20/10

Contract No.:
193-10265-1

Vendor:
Global Trading, Inc.
4709 NE 12 Avenue
Fort Lauderdale, FL 33334

Attn: Barry Levontin
954-491-4044
Fax 954-202-9020
Email: barry@gtim.com

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

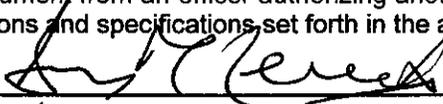
Payment Terms: Net 30
Delivery: 14-28 Days

POLICE TACTICAL CLOTHING

	<u>Unit Price</u>
Item 1 – Pants, Gray/Urban Camo, MR	\$ 24.66 / each
Item 2 – Pants, Gray/Urban Camo, ML	\$ 24.66 / each
Item 3 – Pants, Gray/Urban Camo, LR	\$ 24.66 / each
Item 4 – Pants, Gray/Urban Camo, LL	\$ 24.66 / each

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 193-10265. 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

7/31/09

Date

Barry M. Levontin - Manager

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