

ORIGINAL
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FROM FILE

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: 6/17/08 Pur-04 **Period Covered:** 6/18/08 – 6/17/09 **Contract No.:** 483-9995-1

Vendor: MBE_ WBE X
Gold Nugget dba/ Argo Uniform
101 N. Dixie Highway
Hallandale Beach, FL 33009

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

Attn: Sandy Evans
954-457-7100
Fax 954-458-9734
Email: sevans@argouniform.com

Payment Terms: Net 30
Delivery: 1-10 Days
Commodity: 800.88,86,72

SAFETY SHOES

	<u>Discount off List</u>
Bates Uniform Footwear	38%
Thorogood Shoes	35%
Magnum	38%
Converse	45%

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

We, the undersigned contractor, hereby agree to perform in accordance with the terms, conditions and specifications of Invitation to Bid 483-9995. The contract signor must be an officer of the company or authorized to bind your company to the terms, conditions and specifications set forth in the agreement.



Authorized Signature

7-18-08

Date

Selica Orenstein President

Printed Name and Title

Department Contract Co-Ordinator: Jan Dippel, Public Works (954) 828-7819

Procurement Specialist: Robert McKenney, CPPB



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