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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:**  
10/18/07-10/17/08

**Contract No.:**  
472-9752

**Vendor:** MBE\_ WBE\_  
Hill Manufacturing Company, Inc.  
1500 Jonesboro Road, SE  
Atlanta, GA 30315

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

Attn: Jack Hillman  
404-522-8364  
Fax 404-522-9694  
Email [fax@soap.com](mailto:fax@soap.com)

Payment Terms: Net 30  
Delivery: 7 Days  
Commodity Code: 335.33

\*\*\*\*\*

### ROOT CONTROL PRODUCT

Unit Price

Flo Thru # 3619

\$ 149.00 / 50 lb. pail

\*\*Extention beyond first year subject to mutual agreement *JK*

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 472-9752. 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



Date

*10/22/07*

Printed Name and Title

\*\*\*\*\*

Department Contract Co-Ordinator: Jose DiCienzo, Public Works (954) 828-7855

Procurement Specialist: Robert McKenney, CPPB

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