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:	**Period Covered:**	**Contract No.:**
11/18/08 Pur-11, CAR 08-1702	11/20/08 – 11/19/09	493-10120-3

Vendor: **MBE_** **WBE _**
Hersey Meters Co., LLC
10210 Statesville Blvd.
Cleveland, NC 27013

Attn: Sandra Bowers
800-323-8584
Fax 704-278-9616
Email: sbowers@herseymeters.com

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

Payment Terms: 2% 30/N31
Delivery: 30 Days

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WATER METER – GROUP VI

	Unit Price
Cold Water Turbine Meter	
3"	$ 757.00 / each
4"	$ 1,100.00 / each
6"	$ 2,200.00 / each

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 493-10120. 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 Sandra L Bowers — Date 12/1/08

Printed Name and Title Sandra L. Bowers, Quotations Administrator

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Department Contract Co-Ordinator: Joe Arena, Public Works (954) 321-1205

Procurement Specialist: Robert McKenney, CPPB

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