

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:
11/18/08 Pur-11, CAR 08-1702

Period Covered:
11/20/08 – 11/19/09

Contract No.:
493-10120-2

Vendor: MBE_ WBE X
Municipal Water Works, Inc.
3028 Mercy Drive
Orlando, FL 32808

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

Attn: James Mathis
407-295-2400
Fax 407-295-2455
Email: jmathis@municipalwaterworks.com

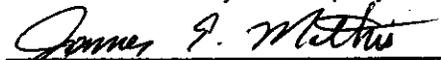
Payment Terms: Net 30
Delivery: 30 Days

WATER METER – GROUP III

	<u>Unit Price</u>
Multi-Jet Meters	
5/8"	\$ 34.77 / each
3/4"	\$ 42.52 / each
1"	\$ 77.52 / each
1-1/2"	\$ 191.40 / each
2"	\$ 277.39 / each

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 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

11/24/08

Date

James E. Mathis - Vice President

Printed Name and Title

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