

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:

N/A

Period Covered:

7/2/08 - 7/1/09

Contract No.:

483-10075-5

Vendor: MBE_ WBE_

Nu Turf Garden Shop, Inc.
3363 N. Dixie Highway
Oakland Park, FL 33334

Invoice To:

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

Attn: Robert B. Swift
954-564-1464

Payment Terms: Net 30
Delivery: not stated
Commodity: 790.50

Email: Rswiftiam@aol.com

SOD

Unit Price

Sod, St. Augustine Floratam,

\$ 1.08 / 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 483-10075. 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

Date

Printed Name and Title

Department Contract Co-Ordinator: Mark Darmanin, Public Works (954) 828-7809

Procurement Specialist: Robert McKenney, CPPB

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