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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:	**Period Covered:**	**Contract No.:**
6/17/08 Pur-04	6/18/08 – 6/17/09	483-9995-5

Vendor: **MBE** _ **WBE** _
Safety Shoe Distributors, LLP
9330 Lawndale Avenue
Houston, TX 77012

Attn: Bob Holmes
713-928-6691
Fax 713-928-6560
Email: safetyshoedist@aol.com

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

Payment Terms: Net 30
Delivery: Not Stated
Commodity: 800.88,86,72

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SAFETY SHOES

	Discount off List
Bates Uniform Footwear	25%
Caterpillar	25%
Footholds Slip-Resistant Shoes	25%
Footrests	25%
Guardsman	25%
Harley-Davidson Footwear	25%
Hush Puppies Professionals	25%
HYTEST Safety Footwear	25%
Stanley Footwear	25%
Timberland Pro Series	15%
Wolverine Boots and Shoes	25%
Converse	25% List #3 1/1/2008
Florsheim	25% List #3 1/1/2008
Merrell	25% List #1 1/1/2008

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 — Date: 7-21-08

Jack McElligott - President
Printed Name and Title

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

Procurement Specialist: Robert McKenney, CPPB

7/29/08
Kirk W. Buffington, CPPO, C.P.M., MBA
Director of Procurement Services