

# 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:** 5/5/09 - 5/4/11  
**Contract No.:** Co-Op 09-D-053F Coral Spgs.

**Vendor:**  
The Sherwin-Williams Company  
2733 Hollywood Blvd.  
Hollywood, FL 33020

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

Attn: Scott, Brian or Troy (ordering contacts)  
954-922-5882  
Fax 954-922-5889

Payment Terms: Net 30  
Delivery: 1-3 Days

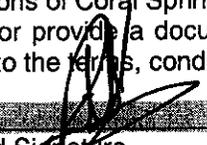
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**FIELD MARKING PAINT** REVISED 8/26/09

	<u>Unit Price</u>
Group I - Flat Vinyl/Acrylic Field Marking Paint, Sherstripe or Infinity	
White Brand	\$ 4.62/gallon
Yellow	\$ 5.49
Blue	\$ 5.82
Minimum order: 50 gallons	

Group II - Aerosol Field Marking Paint, Sherstripe, 20 oz. can	
White	\$ 2.00
Yellow	\$ 2.10
Orange	\$ 2.45
Blue	\$ 2.05
Green	\$ 2.40
Red	\$ 2.40
Minimum order: 4 cases (12 cans per case)	

Insurance Coverage Required: Yes  No   
Authorized for Purchases: Under \$25,000  Over   
Extension Options: Yes  No  Years: 2

We, the undersigned contractor, hereby agree to perform in accordance with the terms, conditions and specifications of Coral Springs Invitation to Bid 09-D-053F. The contract signor MUST be an officer of the company or provide a document from an officer authorizing another to sign on their behalf to bind your company to the terms, conditions and specifications set forth in the agreement.

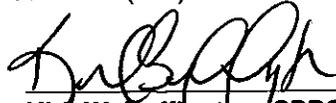
  
Authorized Signature

8/5/09  
Date

Kim Clifford - Professional Contract Representative  
Printed Name and Title

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Department Contract Co-Ordinator: Kim Clifford, Parks & Recreation (954) 828-5354

Procurement Specialist: AnnDebra Diaz, CPPB

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