

AWARD AGREEMENT

CITY OF FORT LAUDERDALE

PROCUREMENT SERVICES DEPARTMENT
100 N. ANDREWS AVENUE, ROOM 619
FORT LAUDERDALE, FL 33301
(954) 828-5933

COPY

City Commission Approval: N/A	Period Covered: 11/19/08 – 11/18/09	Contract No.: 193-10170
---	---	-----------------------------------

Vendor: SID Tool Co., Inc. dba/ MSC Industrial Supply Co. 1800 N. Powerline Road Pompano Beach, FL 33069	MBE <input type="checkbox"/> WBE <input type="checkbox"/>	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301
Attn: Ronald Buckley 954-969-9250 Fax 954-969-9452 Email: branchpom@mscdirect.com		Payment Terms: Net 30 Delivery: 30 Days

AKLALINE BATTERIES

Batteries, Energizer	Unit Price
Item 1 – AA, EN91, 144 per case	\$ 34.56 / case
Item 2 – AAA, EN92, 144 per case	\$ 34.56 / case
Item 3 – C, EN93, 72 per case	\$ 35.64 / case
Item 4 – D, EN95, 72 per case	\$ 47.52 / case
Item 5 – 9V, EN22, 72 per case	\$ 64.08 / case

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 193-10170. 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: Jon Appel, Police (954) 828-5449

Procurement Specialist: Michael Walker, CPPB, A.P.P., FCPM, FCPA

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

**CONTRACT
COPY****MSC Industrial Supply**

Bid Contact **Amy Shank**
branchpom@mscdirect.com
Ph 954-969-9250

Address **1800 N. Powerline Road**
Pompano Beach, FL 33069

Item #	Line Item Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
193-10170-1-01	AA Alkaline Batteries Supplier Product Code: EN91 Manufacturer: Energizer Qty Per Case: 144	First Offer - \$34.56	9 / case	\$311.04	Y
193-10170-1-02	AAA Alkaline Batteries Supplier Product Code: EN92 Manufacturer: Energizer Qty Per Case: 144	First Offer - \$34.56	9 / case	\$311.04	Y
193-10170-1-03	C Alkaline Batteries Supplier Product Code: EN93 Manufacturer: Energizer Qty Per Case: 72	First Offer - \$35.64	9 / case	\$320.76	Y
193-10170-1-04	D Alkaline Batteries Supplier Product Code: EN95 Manufacturer: Energizer Qty Per Case: 72	First Offer - \$47.52	14 / case	\$665.28	Y
193-10170-1-05	9V Alkaline Batteries Supplier Product Code: EN22 Manufacturer: Energizer Qty Per Case: 72	First Offer - \$64.08	7 / case	\$448.56	Y
Vendor Total				\$2,056.68	

BID/PROPOSAL SIGNATURE PAGE

How to submit bids/proposals: It is preferred that bids/proposals be submitted electronically at www.bidsync.com, unless otherwise stated in the bid packet. If mailing a hard copy, it will be the sole responsibility of the Bidder to ensure that the bid reaches the City of Fort Lauderdale, City Hall, Procurement Department, Suite 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301, prior to the bid opening date and time listed. Bids/proposals submitted by fax or email will NOT be accepted.

The below signed hereby agrees to furnish the following article(s) or services at the price(s) and terms stated subject to all instructions, conditions, specifications addenda, legal advertisement, and conditions contained in the bid. I have read all attachments including the specifications and fully understand what is required. By submitting this signed proposal I will accept a contract if approved by the CITY and such acceptance covers all terms, conditions, and specifications of this bid/proposal.

Please Note: If responding to this solicitation through Bid Sync, the electronic version of the bid response will prevail, unless a paper version is clearly marked **by the bidder** in some manner to indicate that it will supplant the electronic version.

Submitted by: **Ronald Buckley**
(signature) (date)

Name (printed) **Ronald Buckley** Title: **Account Executive**

Company: (Legal Registration) **MSC Industrial Supply**

CONTRACTOR, IF FOREIGN CORPORATION, MAY BE REQUIRED TO OBTAIN A CERTIFICATE OF AUTHORITY FROM THE DEPARTMENT OF STATE, IN ACCORDANCE WITH FLORIDA STATUTE §607.1501 (visit <http://www.dos.state.fl.us/doc/>).

Address: **1800 N Powerline Rd**

City **Pompano Beach** State: **FL** Zip **33069**

Telephone No. **954-969-9250** FAX No. **954-969-9452**

E-MAIL: **branchpom@mscdirect.com**

Delivery: Calendar days after receipt of Purchase Order (sec

Payment Terms (section 1.03): **net 30** Total Bid Discount (se

Does your firm qualify for MBE or WBE status (section 1.08):

ADDENDUM ACKNOWLEDGEMENT - Proposer acknowledged and are included in the proposal:

d

<u>Addendum No.</u>	<u>Date Issued</u>
---------------------	--------------------

*Ron Buckley
Cell # 57-347-1382*

VARIANCES: State any variations to specifications, terms and conditions in the space provided below or reference in the space provided below all variances contained on other pages of bid, attachments or bid pages. No variations or exceptions by the Proposer will be deemed to be part of the bid submitted unless such variation or exception is listed and contained within the bid documents and referenced in the space provided below. If no statement is contained in the below space, it is hereby implied that your bid/proposal complies with the full scope of this solicitation. **HAVE YOU STATED ANY VARIANCES OR EXCEPTIONS BELOW? BIDDER MUST CLICK THE EXCEPTION LINK IF ANY VARIATION OR EXCEPTION IS TAKEN TO THE SPECIFICATIONS, TERMS AND CONDITIONS.**