

# 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:**  
9/16/09 – 9/15/10

**Contract No.:**  
793-10331

**Vendor:**

Ted S. Domingo dba/Supply of Ameica  
13245 Atlantic Blvd., Suite 4-404  
Jacksonville, FL 32225

**Invoice To:**

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

Attn: Concetta Domingo  
904-221-5943  
Fax 904-221-8201  
Email: [SOA2@comcast.net](mailto:SOA2@comcast.net)

Payment Terms: Net 30  
Delivery: 17 Days  
BPO: PP096546

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**SPARE PARTS FOR SECURITY GATE – EXECUTIVE AIRPORT**

	<u>Unit Price</u>
Item 1 – Hy-Security slide gate operator, 222EXs	\$ 7,499.00 / each
Item 2 – 8" Drive Wheel Kit, MSLDW008HY	\$ 144.00 / each
Item 3 – Slide Gate Circuit Board Small Board, ESR00016 AC	\$ 189.00 / each
Item 4 – Motor Baldor 2.0 HP 1 Phase 208V-230V, MX001912	\$ 589.00 /each
Item 5 – IES Sensor Replacement Kit	\$ 49.00 / each
Item 6 – BEA, Digital Inductive Loop Sensors, HY-SA	\$ 179.00 / each
Item 7 - Miller Edge Sensing System, Universal 1 Channel Receiver, MWTRT02	\$ 69.90 / each
Item 8 – Miller Edge, Edge Transmitter, MWT-02	\$ 85.00 / each
Item 9 – Miller Edge, Edge Sensor, 2 Wire Universal, Yellow 4', ME-120Y	\$ 59.50 /each
Item 10 - IRB UL-325 TX & RX Photo Eye	\$ 159.99 / each
Item 11 – Protective Hoods, Set of 2	\$ 79.89 / each
Item 12 – Mounting Post, 2 FT.325	\$ 59.50 / each
Item 13 – Advance Designs 6" Cantilever Round, Gate Roller Assembly	\$ 189.00 / each
Item 14 – Circuit Board	\$ 739.00 / each

Insurance Coverage Required: Yes  No   
Authorized for Purchases: Under \$25,000  Over   
Extension Options: Yes  No  Years: 3

We, the undersigned contractor, hereby agree to perform in accordance with the terms, conditions and specifications of Invitation to Bid 793-10331. 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.

Concetta P. Domingo  
Authorized Signature

21 AUG 09  
Date

CONCETTA P. DOMINGO, GOV'T SALES MGR  
Printed Name and Title

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Department Contract Co-Ordinator: Laura Morton, Executive Airport (954) 828-4955

Procurement Specialist: Richard Ewell, CPPB

Kirk W. Buffington ASK KB. 8/14/09  
Kirk W. Buffington, CPPO, C.P.M., MBA  
Director of Procurement Services