

AWARD AGREEMENT

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FROM FILE

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

City Commission Approval:
7/21/09 Pur-3, CAR 09-0998

Period Covered:
7/21/09 – 7/20/10

Contract No.:
193-10289-2

Vendor:
Tri-Tech Forensics, Inc.
4019 Executive Park Blvd., SE
Southport, NC 28461

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

Attn: Eric Barton
910-457-6600
Fax 910-457-0094
Email: tritech@tritechusa.com

Payment Terms: Net 30
Delivery: 7-14 Days

FINGERPRINTING SUPPLIES

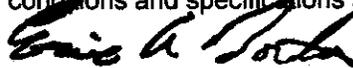
Unit Price

Item 4 – Fingerprint Lifting Tape, TAPE-IT-3, 3M

\$ 4.75 / 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 193-10289. 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

07/29/2009

Date

Eric A. Barton, Vice President

Printed Name and Title

Department Contract Co-Ordinator: Dawn Ramage, Police Supply (954) 828-5827

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



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