

FINANCE & ADMINISTRATIVE SERVICES

Purchasing Office
Phone: 954-572-2274
Fax: 954-578-4809



July 12, 2019

David James, Vice President of Sales

Fort Bend Services
P.O. Box 16888
Stafford, Texas 77497
E-mail address: djames@fortbendservices.com
Vendor No. 1093

Re: Letter of Award
Polymer for Gravity Belt Thickener for Biosolids Thickening

Solicitation No. BID 19-45-06-MS
Resolution No: n/a **Commission approval : n/a**
Munis Contract No: 2019000183

Dear Contractor:

This notice is to advise you that the Sunrise City Commission awarded your firm the above referenced bid.

Price is as follows:

Item No.	Description	Performance Dosage Pounds/DT	Unit Cost/lb
1	*FBS 1083	5	\$1.32

Original Contract Period: **Start Date:** **End Date:**
7/12/2019 7/11/2021

Renewal Options:
First Renewal Period: 7/12/2021 7/11/2022
Second Renewal Period: 7/12/2022 7/11/2023

Please e-mail me a copy of your Certificate of Insurance per Bid document requirements.

When all the required documents have been returned by your firm and reviewed and executed by the City, the Procurement Manager will issue you a Purchase Order. Should you have any questions, do not hesitate to contact me.

Sincerely,
Maria Salvatierra

Digitally signed by Maria Salvatierra
Date: 2019.07.12 17:14:28 -04'00'

Maria Salvatierra, CPPO
Procurement Specialist

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