

# 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:**

8/5/09 – 8/4/10

**Contract No.:**

592-10315

**Vendor:**

A.D. Starr  
61 South 4th Street  
Pittsburgh, PA 15219

Attn: David Kalla  
800-487-2448  
Fax 800-354-5289  
Email: [dave@adstarr.com](mailto:dave@adstarr.com)

**Invoice To:**

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

Payment Terms: Net 30  
Delivery: 35-49 Days

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**SOFTBALLS, CUSTOM LEATHER**

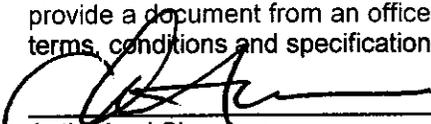
Unit Price

U1244PL-Mills Pond logo

\$ 33.25 / dozen

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 592-10315. 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

8/13/09  
\_\_\_\_\_  
Date

Chuck Fusina V.P.  
\_\_\_\_\_  
Printed Name and Title

\*\*\*\*\*

Department Contract Co-Ordinator: Suzanne Broucek, Parks & Recreation (954) 828-5394

Procurement Specialist: AnnDebra Diaz, CPPB

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

# CONTRACT COPY

**A.D.Starr**

Bid Contact **David Kalla**  
dave@adstarr.com  
**Ph 800-487-2448**

Address **61 S. 4th Street**  
**Pittsburgh, PA 15219**

Supplier Code 00013097

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
592-10315-1-01	SOFTBALLS, CUSTOM LEATHER	<p><b>Supplier Product Code:</b> U1244PL-Mills Pond  <b>MANUFACTURER:</b> AD STARR  <b>MODEL #:</b> U1244PL-Mills Pond  <b># OF BUSINESS DAYS FOR DELIVERY:</b> 35-49 days</p> <p>This softball quote is submitted as specified with the Mills Pond logo. This will be the only print on the softball. If awarded AD STARR would need the Mills Pond logo as soon as possible to begin production on this custom logo softball. Please contact Dave Kalla 800-487-2448 with any questions.</p>	First Offer - \$33.25	360 / dozen	\$11,970.00	Y
<b>Supplier Total</b>					<b>\$11,970.00</b>	

***CITY OF FORT LAUDERDALE  
SPECIFICATIONS PACKAGE***

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**592-10315**

**SOFTBALLS, CUSTOM LEATHER**



**CITY OF FORT LAUDERDALE**

**AnnDebra Diaz**

**954-828-5949**



**NON-COLLUSION STATEMENT:**

By signing this offer, the vendor/contractor certifies that this offer is made independently and free from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement.

Any City of Fort Lauderdale, FL officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement.

For purposes hereof, a person has a material interest if they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g. ownership of five (5) percent or more).

3.4. Immediate family members (spouse, parents and children) are also prohibited from contracting with the City subject to the same general rules.

**Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the City Procurement Code.**

**NAME**

**RELATIONSHIPS**

**In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.**