

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:
5/6/08 Pur-09

Period Covered:
6/1/08 – 5/31/10

Contract No.:
182-9955

Vendor: MBE_ WBE_
Choicepoint Government Services, Inc.
1410 Spring Hill Road, Suite 450
McLean, VA 22102

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

Attn: Mary McCaffrey
954-571-7856
Fax 703-219-2538
Email: mary.mccaffrey@choicepoint.com

Payment Terms: Net 30
Delivery: per ITB
Commodity: 920.77.915.23

COMPUTER SEARCH SERVICES

Computer Search Services, AutoTrackXP

\$ 42,000.00 / year

Insurance Coverage Required: Yes _ No
Authorized for Purchases: Under \$25,000 _ Over
Extension Options: Yes No _ Years: 3, 1 year extensions, subsequent year's funding is subject to appropriation

We, the undersigned contractor, hereby agree to perform in accordance with the terms, conditions and specifications of Invitation to Bid 182-9955. 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

5-13-08
Date

Steve Rubley VP Sales Marketing & Product Dev.
Printed Name and Title

Department Contract Co-Ordinator: Capt. John Dale, Police (954) 828-5498

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


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