

CONTRACT SUMMARY

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DEPARTMENT

Period Covered: 10/20/11 – 10/19/11	Contract No.: 103-10537-1	Master Blanket: N/A
---	-------------------------------------	-------------------------------

Awarded Vendor:

Image Pro International, Inc.
12930 SW 122 Avenue
Miami, FL 33186

Delivery: 15 Days
Payment Terms: Net 30

Attn: Frederic Friedmann
305-969-8863
Fax 305-969-8864
Email: bids@imagepro.biz

Insurance Coverage Required: Yes No
Authorized for Purchases: Under \$25,000 Over
Extension Options: Yes No Years: 3, 1 yr extensions

PHOTOGRAPHIC SUPPLIES

GROUP I	
Item 1 - Kodak Royal Paper p/n 393-3157	\$ 42.00 / box
Item 2 - Kodak Royal Paper p/n 149-1828	\$ 42.00 / box
Item 3 - Kodak Royal Paper p/n 393-4460	\$ 63.00 / box
GROUP II	
Item 4 - Mydoneg Dev Starter p/n P-1-420-404	\$ 18.77 / box
Item 5 - Mydoneg Bleach Start p/n P-1-399-L02	\$ 10.86 / box
Item 6 - Mydoneg Dev Replen p/n 140121	\$ 74.95 / box
Item 7 - Mydoneg Bleach Repl p/n 140341	\$ 92.95 / box
Item 8 - Mydoneg PA Fixer p/n 140206	\$ 32.55 / box
Item 9 - Mydoneg Stab Plus p/n 140623	\$ 51.50 / box
Item 10 - Primaprint SP Dev p/n 140162	\$ 101.75 / box
Item 11 - Mydoprint SPV Bleach p/n 140559	\$ 53.75 / box
Item 12 - Mydoprint Plus Rinse p/n 141014	\$ 94.85 / box
Item 13 - Mydoprint PA Dev p/n P-2-140-411	\$ 21.36 / box
GROUP III	
Item 14 - Kodak Cont Strips p/n 180-3709	\$ 147.50 / box
Item 15 - 3/4" Green Sp Tape	\$ 9.50 / roll
Item 16 - Metallic Twin Checks	\$ 16.50 / roll

Department Contract Co-Ordinator: Vickie Horton, Police, (954) 828-5451

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

THIS AGREEMENT, made and entered into this 18th day of June, 2010, is by and between the City of Fort Lauderdale, a Florida municipality, ("City"), whose address is 100 North Andrews Avenue, Fort Lauderdale, FL 33301-1016, and Image Pro International, Inc., a Florida corporation ("Contractor"), whose address and phone are 12930 SW 2 Avenue, Miami, FL 33186, Phone 305-969-8863, Fax: 305-969-8864.

WHEREAS, the City issued Invitation to Bid Number 103-10537 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on June 18, 2010, the Procurement Services Director of the City of Fort Lauderdale, as designee of the City Manager, approved an agreement with Contractor for the goods or services described in the ITB pursuant to Section 2-182 of the Code of Ordinances of the City of Fort Lauderdale, Florida;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants set forth herein and other good and valuable consideration, the City and the Contractor covenant and agree as follows:

1. The Contractor agrees to provide to the City Photographic Supplies (Groups 1, 2 & 3) in accordance with and in strict compliance with the specifications, terms, conditions, and requirements set forth in the ITB and any and all addenda thereto beginning October 20, 2010 and ending October 19, 2011. This contract may be extended for up to three (3), additional consecutive one (1) year terms upon agreement by both parties and approval by the City providing all terms, conditions and specifications remain the same.

2. This contract form G-110 Rev. 01/10, the ITB, any and all addenda to the ITB, and the Contractor's proposal in response to the ITB are integral parts of this Contract, and are incorporated herein.

3. In the event of conflict between or among the contract documents, the order of priority shall be as follows:

- First, this contract form, G-110 Rev. 01/10;
- Second, any and all addenda to the City's ITB in reverse chronological order;
- Third, the ITB;
- Fourth, the Contractor's response to any addendum requiring a response;
- Fifth, the Contractor's response to the ITB.

4. The Company warrants that the goods and services supplied to the City pursuant to this Contract shall at all times fully conform to the specifications set forth in the ITB and be of the highest quality. In the event the City, in the City's sole discretion, determines that any product or service supplied pursuant to this Contract is defective or does not conform to the specifications set forth in the ITB the City reserves the right unilaterally to cancel an order or cancel this Contract upon written notice to the Contractor, and reduce commensurately any amount of money due the Contractor.

5. The City may cancel this Contract upon written notice to the Contractor in the event the Contractor fails to furnish the goods or perform the services as described in the ITB within 30 days following written notice to the Contractor.

6. The Contractor shall not present any invoice to the City that includes sales tax (85-8012514506C-7) or federal excise tax (59-6000319).

7. Contractor shall direct all invoices in duplicate for payment to Finance Department, City of Fort Lauderdale, 100 N. Andrews Avenue, 6th Floor, Fort Lauderdale, FL 33301. Any applicable discount MUST appear on the invoice.

IN WITNESS WHEREOF, the City and the Contractor execute this Contract as follows:

CITY OF FORT LAUDERDALE
By: [Signature]
Director of Procurement Services

ATTEST
By: _____
Print Name: _____

CONTRACTOR
By: [Signature]
Print Name: FRIEDMAN
Title: President
(If not president of corporation please attach proof of authorization)

STATE OF FLORIDA
COUNTY OF DADE

The foregoing instrument was acknowledged before me this 21st day of JULY, 2010, by Frederic Friedman as (title): President for Image Pro International, Inc., a Florida corporation.

(SEAL)

[Signature]
Notary Public, State of FLORIDA
(Signature of Notary Public)

Janette Carbajo
(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known X OR Produced Identification _____
Type of Identification Produced _____

NOTARY PUBLIC-STATE OF FLORIDA
Janette Carbajo
Commission # DD891792
Expires: MAY 21, 2013
BONDED THRU ATLANTIC BONDING CO., INC.