



ORIGINAL
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Contract No.: 593-10144

Agreement to Supply: EVENT FUNDRAISER AND SPONSORSHIP ACQUISITION SERVICES

This agreement, made and entered into this the _____ day of _____, 2009, is by and between the CITY OF FORT LAUDERDALE, a Florida municipality, City Hall, 100 North Andrews Avenue, Fort Lauderdale, FL 33301, hereinafter called the "City" and name of Contractor:

Name: Jan Beth Idelman, Inc.

Address: 424 NE 13 Avenue City: Fort Lauderdale State: FL Zip: 33301

A Corporation A Partnership An Individual Other: _____

hereinafter called the "Company" or "Contractor." Witnesseth that: Whereas, the City did issue an Invitation to Bid (ITB) for supplying the requirements of the City for the items and/or service listed above for a period of **one year, with four one-year extension options**, and the Contractor submitted a proposal that was accepted and approved by the City,

Formal authorization of this contract was adopted by the City Commission on: 3/3/09, Pur-16, CAR 09-0222

Now, therefore, for and in consideration of the mutual promises and covenants herein contained, the parties covenant and agree as follows:

1. The Company agrees to provide to the City event fundraiser and sponsorship acquisition services during the period beginning 03/03/09 and ending 03/02/10 for the requirements listed above and according to the following specifications, terms, covenants and conditions:

a. The Invitation to Bid containing General Conditions, Special Conditions, Specifications, addenda, if any, and other attachments forming a part of ITB Number **593-10144** and the Contractor's proposal in response, form a part of this contract and by reference are made a part hereof.

b. In construing the rights and obligations between the parties, the order of priority in cases of conflict between the documents shall be as follows:

- 1) This contract Form G-110, Rev. 12/00
- 2) The City's ITB and all addenda thereto
- 3) Contractor's bid/proposal in response to the City's ITB

c. **Warranty:** The Company by executing this contract embodying the terms herein warrants that the product and/or service that is supplied to the City shall remain fully in accord with the specifications and be of the highest quality. In the event any product and/or service as supplied to the City is found to be defective or does not conform to specifications the City reserves the right to cancel that order upon written notice to the Contractor and to adjust billing accordingly.

d. **Cancellation:** The City may cancel this contract upon notice in writing should the Contractor fail to reasonably perform the service of furnishing the products and/or services as specified herein upon 30 days written notice. This applies to all items of goods or services.

e. **Taxes Exempt:** State Sales (85-8013875578C-1) and Federal Excise (59-600319) Taxes are normally exempt, however, certain transactions are taxable. Consult your tax practitioner for guidance where necessary.

2. **Contract Special Conditions:** The following special conditions are made a part of and modify the standard provisions contained in this contract Form G-110.

The amount payable to Contractor pursuant to the following language: "Upon execution of a contract, City shall issue a check to the awarded proposer for a non-refundable retainer fee amount not to exceed \$1,000.00," contained in Section 2.03 of Part II - Technical Specifications/Scope of Services of the ITB, is \$0.

3. Contract Summary:

a. Attachments:

Jan Beth Idelman, Inc.'s response to the ITB and a copy of the ITB document.

b. Payment Terms: Per ITB

c. Delivery: Per ITB

d. Insurance: Yes No

e. Performance Bond/Letter of Credit: Yes No

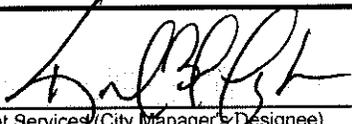
f. Procurement Specialist's Initials: AD

4. Contractor's Phone Numbers: Office: 954-294-3777

5. Contractor's Fax Number: 954-525-5441

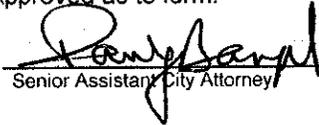
6. Contractor's E-Mail Address: jidelman@bellsouth.net

City of Fort Lauderdale

By: 
Director of Procurement Services (City Manager's Designee)

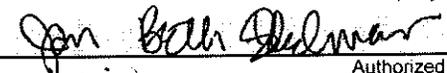
Date: 4/9/09

Approved as to form:


Senior Assistant City Attorney

Contractor/Vendor

Jan Beth Idelman
Name of Company Officer (please type or print)

By: 
Authorized Officer's Signature

Title: Principal

Date: 4/9/09

Attest: _____
Signature of Secretary

Secretary (please type or print)