

AWARD AGREEMENT

ORIGINAL
DO NOT REMOVE
FROM FILE

CITY OF FORT LAUDERDALE

PROCUREMENT SERVICES DEPARTMENT
100 N. ANDREWS AVENUE, ROOM 619
FORT LAUDERDALE, FL 33301
(954) 828-5933

REVISED

City Commission Approval:
9/6/06 Pur-02

Period Covered:
9/7/06 – 9/6/07

Contract No.:
562-9553

Vendor: MBE WBE
~~Sport Sphere, Inc.~~ American Soccer Company, Inc.
~~5905 Senegal Drive~~ dba/ SCORE
~~Jupiter, FL 33458~~ 726 E. Anaheim Street
Wilmington, CA 90744

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

Attn: ~~Mark Howard~~ Bill Purcell
~~888-822-5662~~ 954-857-3344
Fax ~~888-551-3657~~ 954-752-4771
Email ~~mark.h@sportsphere.com~~ scorebp@aol.com
Website: www.scoresports.com

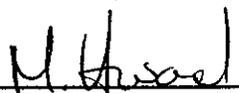
Payment Terms: Net 30
Delivery: Per ITB
Commodity Code: 200.10

SOCCER UNIFORMS

	<u>Unit Price</u>
Youth, Soccer Set, Style A	\$ 13.49/set
Youth, Soccer Set, Style B	14.75/set
Adult, Soccer Set, Style A	14.49/set
Adult, Soccer Set, Style B	15.75/set
Youth Goalkeeper Shirt	0.00
Adult Goalkeeper Shirt	0.00

Insurance Coverage Required: Yes No
Authorized for Purchases: Under \$25,000 Over
Extension Options: Yes No Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced, Invitation to Bid 562-9553. The contract signor must be authorized to bind your company to the terms, conditions and specifications set forth in the agreement.



Authorized Signature

9/12/06

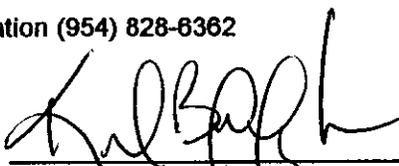
Date

MARK HOWARD - REGIONAL SALES MANAGER

Printed Name and Title

Department Contract Co-Ordinator: Gladys Pentilla, Recreation (954) 828-6362

Procurement Specialist: AnnDebra Diaz, CPPB



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