

CONTRACT SUMMARY

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DEPARTMENT

Period Covered:
11/1/10 – 10/31/11

Contract No.:
713-10589

Master Blanket:
PP102276

Awarded Vendor:

Authentic Promotions.com
6151 Fair Oaks Blvd., Suite 103
Carmichael, CA 95608

Delivery: 20 Days
Payment Terms: Net 30

Attn: Peter Carmazzi
916-489-7940
Fax 916-483-5773
Email: peter@authenticpromotions.com

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

PROMOTIONAL ITEMS - FORT LAUDERDALE EXECUTIVE AIRPORT

- | | |
|--|-----------------|
| (1) Brushed Cotton Twill Mid-Profile Cap | \$ 3.90 / each |
| (2) Traveling Fold-Auto Open Umbrella | \$ 11.73 / each |
| (3) Plane Pen with moving Propeller | \$.97 / each |
| (4) Helicopter Pen with moving Properller | \$ 1.03 / each |
| (5) Poly Tote Bag w/side pocket | \$ 3.21 / each |
| (6) Acrylic Insulated Tumbler Double Wall, stock lid | \$ 2.40 / each |
| (7) Calculator Full-function with 8-digit Display | \$ 1.36 / each |
| (8) Drawstring Backpack | \$ 1.78 / each |
| (9) Mini Carabiner Flashlight Keyring | \$ 1.78 / each |
| (10) Lunch bag | \$ 2.52 / each |
| (11) Jotter | \$ 1.40 / each |

Department Contract Co-Ordinator: Sharon Dressen, Executive Airport, (954) 828-4972

Procurement Specialist: Richard Ewell, CPPB

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THIS AGREEMENT, made and entered into this 20 day of August, 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 Authentic Promotions.Com, a California corporation authorized to transact business in the state of Florida ("Contractor"), whose address and phone are 6151 Fair Oaks Blvd., Suite 103, Carmichael, CA 95608, Phone 916-489-7940, Fax: 916-483-5773.

WHEREAS, the City issued Invitation to Bid Number 713-10589 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on August 20, 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 promotional items for the Fort Lauderdale Executive Airport 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 November 1, 2010 and ending October 31, 2011.

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).

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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: [Signature]

Print Name: Maril Cardwell

CONTRACTOR

By: [Signature]

Print Name: Peter Carmuzzi

Title: Partner

(If not president of corporation please attach proof of authorization)

STATE OF California
COUNTY OF Sacramento

The foregoing instrument was acknowledged before me this 30 day of Sept., 2010, by Peter Carmuzzi as (title): Partner for Authentic Promotions.Com, a California corporation authorized to transact business in the state of Florida.

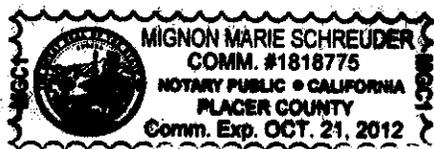
(SEAL)



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

Mignon Marie Schreuder
(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known OR Produced Identification X
Type of Identification Produced CA Drivers License



BID/PROPOSAL SIGNATURE PAGE

How to submit bids/proposals: It is preferred that bids/proposals be submitted electronically at www.bidsync.com, unless otherwise stated in the bid packet. If mailing a hard copy, it will be the sole responsibility of the Bidder to ensure that the bid reaches the City of Fort Lauderdale, City Hall, Procurement Department, Suite 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301, prior to the bid opening date and time listed. Bids/proposals submitted by fax or email will NOT be accepted.

The below signed hereby agrees to furnish the following article(s) or services at the price(s) and terms stated subject to all instructions, conditions, specifications addenda, legal advertisement, and conditions contained in the bid. I have read all attachments including the specifications and fully understand what is required. By submitting this signed proposal I will accept a contract if approved by the CITY and such acceptance covers all terms, conditions, and specifications of this bid/proposal.

Please Note: If responding to this solicitation through BidSync, the electronic version of the bid response will prevail, unless a paper version is clearly marked **by the bidder** in some manner to indicate that it will supplant the electronic version. All fields below **must** be completed. If the field does not apply to you, please note N/A in that field.

Submitted by: **Peter Carmazzi**
(signature) (date)

Name (printed): **Peter Carmazzi** Title: **Partner**

Company: (Legal Registration) **Authentic Promotions.com**

CONTRACT
COPY

CONTRACTOR, IF FOREIGN CORPORATION, MAY BE REQUIRED TO OBTAIN A CERTIFICATE OF AUTHORITY FROM THE DEPARTMENT OF STATE, IN ACCORDANCE WITH FLORIDA STATUTE §607.1501 (visit <http://www.dos.state.fl.us/>).

Address: **6151 Fair Oaks Blvd. Ste 103**

City: **Carmichael** State: **CA** Zip: **95608**

Telephone No. **916-489-7940** FAX No. **916-483-5773**

Email: **peter@authenticpromotions.com**

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): **20**

Payment Terms (section 1.03): **Net 30**

Total Bid Discount (section 1.04): **35%**

Does your firm qualify for MBE or WBE status (section 1.08): MBE WBE

ADDENDUM ACKNOWLEDGEMENT - Proposer acknowledges that the following addenda have been received and are included in the proposal:

| <u>Addendum No.</u> | <u>Date Issued</u> |
|---------------------|--------------------|
|---------------------|--------------------|

VARIANCES: State any variations to specifications, terms and conditions in the space provided below or reference in the space provided below all variances contained on other pages of bid, attachments or bid pages. No variations or exceptions by the Proposer will be deemed to be part of the bid submitted unless such variation or exception is listed and contained within the bid documents and referenced in the space provided below. If no statement is contained in the below space, it is hereby implied that your bid/proposal complies with the full scope of this solicitation. **HAVE YOU STATED ANY VARIANCES OR EXCEPTIONS BELOW? BIDDER MUST CLICK THE EXCEPTION LINK IF ANY VARIATION OR EXCEPTION IS TAKEN TO THE SPECIFICATIONS, TERMS AND CONDITIONS.** If this section does not apply to your bid, simply mark N/A in the section below.

Variations: **N/A**
revised 3-23-10

CONTRACT COPY

Authentic Promotions.com

Bid Contact **Peter M Carmazzi**
peter@authenticpromotions.com
Ph 800-497-7765
Fax 800-497-7706

Address **6151 Fair Oaks Blvd.**
Suite 103
Carmichael, CA 95608

Qualifications **MBE**

Bid Notes **Price includes item cost, setup, imprint as requested and freight.**

| Item # | Line Item | Notes | Unit Price | Qty/Unit | Total Price | Attch. Docs |
|----------------|--------------------------------------|--|------------------------------|-------------|-------------------|-------------|
| 713-10589-1-01 | Brushed Cotton Twill Mid-Profile Cap | Supplier Product Code: Yupoong 6363V Minimum Order Quantity: 24 Manufacturer: Yupoong Model Number: 6363V | First Offer - \$3.90 | 300 / each | \$1,170.00 | Y |
| 713-10589-1-02 | Traveling Fold-Auto Open Umbrella | Supplier Product Code: Avaline 377 Minimum Order Quantity: 24 Manufacturer: Avaline Model Number: 377 | First Offer - \$11.73 | 150 / each | \$1,759.50 | Y |
| 713-10589-1-03 | Plane Pen with moving Propeller | Supplier Product Code: Ink Bend Minimum Order Quantity: 250 Manufacturer: InkBend Model Number: Airplane Prop | First Offer - \$0.97 | 1500 / each | \$1,455.00 | Y |
| 713-10589-1-04 | Helicopter Pen with moving Propeller | Supplier Product Code: Ink Bend Minimum Order Quantity: 250 Manufacturer: InkBend Model Number: Helicopter Prop | First Offer - \$1.03 | 800 / each | \$824.00 | Y |
| 713-10589-1-05 | Poly Tote Bag w/side pocket | Supplier Product Code: Nissin | First Offer - \$3.21 | 350 / each | \$1,123.50 | Y |

| | | | | | | |
|----------------|---|--|-----------------------------|------------|-------------------|----------|
| | | PBPC Minimum Order Quantity: 24 Manufacturer: Nissin Model Number: PBPC | | | | |
| 713-10589-1-06 | Acrylic Insulated Tumbler Double Wall construction. Slide-lock lid. | Supplier Product Code: Bullet Line SM-6640 Minimum Order Quantity: 150 Manufacturer: Bullet Line Model Number: SM-6640 | First Offer - \$2.40 | 350 / each | \$840.00 | Y |
| 713-10589-1-07 | Calculator Full-function with 8-digit display | Supplier Product Code: Prime Line PL-6109 Minimum Order Quantity: 200 Manufacturer: Prime Line Model Number: PL-6109 | First Offer - \$1.36 | 500 / each | \$680.00 | Y |
| 713-10589-1-08 | DRAWSTING BACKPACK | Supplier Product Code: Perfect Promotional Minimum Order Quantity: 100 Manufacturer: Perfect Promotional Model Number: B245 | First Offer - \$1.78 | 300 / each | \$534.00 | Y |
| 713-10589-1-09 | MINI CARABINER FLASHLIGHT KEYRING | Supplier Product Code: Clegg Minimum Order Quantity: 250 Manufacturer: Clegg Model Number: 256032 | First Offer - \$1.78 | 350 / each | \$623.00 | Y |
| 713-10589-1-10 | Lunch Bag | Supplier Product Code: Leeds Minimum Order Quantity: 144 Manufacturer: Leeds | First Offer - \$2.52 | 500 / each | \$1,260.00 | Y |

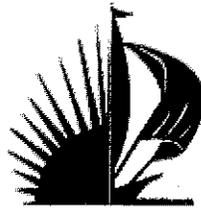
**Model
Number:**
3100-03

| | | | | | | |
|-----------------------|--------|--|-----------------------------|------------|--------------------|----------|
| 713-10589-1-11 | Jotter | Supplier Product Code: Leeds 0550-66 Minimum Order Quantity: 288 Manufacturer: Leeds Model Number: 0550-66 | First Offer - \$1.40 | 500 / each | \$700.00 | Y |
| Supplier Total | | | | | \$10,969.00 | |

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

713-10589

**Promotional Items for Fort Lauderdale
Executive Airport**



CITY OF FORT LAUDERDALE

Richard Ewell

954-828-5138

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

n/a

n/a

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.