ORIGINAL
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THIS AGREEMENT, made and entered into this 31 day of MAY, 2011, 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 All Star Events, Inc. a Florida corporation ("Contractor" or "Company"), whose address and phone are 16350 Northwest 15 Avenue, Miami, FL 33169, Phone: 305-623-0058, Fax: 305-623-0067, Email: Trisha@allstar-events.com

WHEREAS, the City issued Invitation to Bid Number 513-10679 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on April 5, 2011, the City Commission of the City of Fort Lauderdale approved an agreement with Contractor for the goods or services described in the ITB (Pur-08, CAR No. 0468),

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 rental of bounce houses, inflatables and various outdoor games 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 June 5, 2011 and ending June 4, 2012 for the requirements listed above.

2. This contract form G-110 Rev. 01/10, the ITB, any and all addenda to the ITB and the Contractor's response thereto, 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 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 Contractor shall not present any invoice to the City that includes sales tax (85-8012514506C-7) or federal excise tax (59-6000319).

6. 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.

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

CITY OF FORT LAUDERDALE

By: _____
Director of Procurement Services

Approved as to form:

_____
Senior Assistant City Attorney

ATTEST

Sonny Banks, Pres.
Print Name:
Title:

CONTRACTOR

By: _____
President

(CORPORATE SEAL)

STATE OF FLORIDA:
COUNTY OF BROWARD:

The foregoing instrument was acknowledged before me this _____ day of _____, 2011, by SONNY BANKS as PRESIDENT (title) for All Star Events, Inc., a Florida corporation.

(SEAL)

Notary Public State of Florida
Kendra Lee Hansard
My Commission DD749004
Expires 01/15/2012

_____
Notary Public, State of Florida
(Signature of Notary)

Kendra Lee Hansard
(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known ✓ OR Produced ID _____
Type of ID Produced _____

CONTRACT COPY

ALLSTAR EVENTS

Bid Contact **TRISHA LEMBO**
TRISHA@ALLSTAR-EVENTS.COM
Ph 305-623-0058

Address **16350 NW 50 ST**
MIAMI, FL 33169

Qualifications **SB**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
513-10679-1-01	LARGE BOUNCE HOUSE	**Supplier Product Code:** **ITEM NAME OFFERED:** large bounce house **ITEM SIZE OFFERED:** 18x20	**First Offer - $100.00**	45 / hour	**$4,500.00**		**Y**
513-10679-1-02	SMALL BOUNCE HOUSE	**Supplier Product Code:** **ITEM NAME OFFERED:** small bounce house **ITEM SIZE OFFERED:** 18x20	**First Offer - $100.00**	29 / hour	**$2,900.00**		**Y**
513-10679-1-03	NOVELTY THEME BOUNCE HOUSE	**Supplier Product Code:** **ITEM NAME OFFERED:** novelty bounce house **ITEM SIZE OFFERED:** 18x20	**First Offer - $100.00**	27 / hour	**$2,700.00**		**Y**
513-10679-1-04	DOUBLE LANE OBSTACLE COURSE	**Supplier Product Code:** **ITEM NAME OFFERED:** 2-lane obstacle course **ITEM SIZE OFFERED:** 18x36	**First Offer - $175.00**	24 / hour	**$4,200.00**		**Y**
513-10679-1-05	BOXING/JOUST RING	**Supplier Product Code:** **ITEM NAME OFFERED:** boxing/joust **ITEM SIZE OFFERED:** 25x25	**First Offer - $100.00**	5 / hour	**$500.00**		**Y**
513-10679-1-06	INFLATABLE	**Supplier**	**First Offer - $150.00**	15 / hour	**$2,250.00**		**Y**

	SLIDE	**Product Code:** **ITEM NAME OFFERED:** 24 ft inflatable slide-wet/dry **ITEM SIZE OFFERED:** 24 ft				
513-10679-1-07	WATER SLIDE WITH FLOWING WATER	**Supplier Product Code:** **ITEM NAME OFFERED:** 30 ft inflatable slide wet/dry **ITEM SIZE OFFERED:** 30 ft	**First Offer - $175.00**	32 / hour	**$5,600.00**	**Y**
513-10679-1-08	3 IN 1 COMBO	**Supplier Product Code:** **ITEM NAME OFFERED:** 3 in 1 combo **ITEM SIZE OFFERED:** 30x24	**First Offer - $150.00**	12 / hour	**$1,800.00**	**Y**
513-10679-1-09	ROCK CLIMBING WALL	**Supplier Product Code:** **ITEM NAME OFFERED:** rock wall **ITEM SIZE OFFERED:** 24 ft- 3 sides	**First Offer - $175.00**	28 / hour	**$4,900.00**	**Y**
513-10679-1-10	BUNGEE JUMP	**Supplier Product Code:** **ITEM NAME OFFERED:** bungee jump **ITEM SIZE OFFERED:** 24 ft- 3 station	**First Offer - $375.00**	5 / hour	**$1,875.00**	**Y**
513-10679-1-11	LAND TRAIN WITH CONDUCTOR	**Supplier Product Code:** **ITEM NAME OFFERED:** land train **ITEM SIZE OFFERED:** seats 12	**First Offer - $150.00**	4 / hour	**$600.00**	**Y**
513-10679-1-12	PONY RIDE WITH HANDLER	**Supplier Product Code:**	**First Offer - $125.00**	4 / hour	**$500.00**	**Y**

		# OF PONIES AVAILABLE: 2 ponies **# OF HANDLERS AVAILABLE:** 2 attendants				
513-10679-1-13	MECHANICAL BULL RIDE	**Supplier Product Code:**	**First Offer - $225.00**	4 / hour	**$900.00**	**Y**
			Supplier Total		**$33,225.00**	

CITY OF FORT LAUDERDALE
SPECIFICATIONS PACKAGE

513-10679

RENTAL OF BOUNCE HOUSES, INFLATABLES AND VARIOUS OUTDOOR GAMES

CITY OF FORT LAUDERDALE

AnnDebra Diaz

954-828-5949

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

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.

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:**PATRICIA LEMBO 2/11/2011**
(signature) (date)

Name (printed):**PATRICIA LEMBO** Title:**GENERAL MANAGER**

Company: (Legal Registration) **ALLSTAR EVENTS INC**

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:**16350 NW 15 AVE**

City:**MIAMI** State:**FL** Zip:**33169**

Telephone No.**305-623-0058** FAX No.**305-623-0067**

Email:**TRISHA@ALLSTAR-EVENTS.COM**

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

Payment Terms (section 1.03):**P.O.**

Total Bid Discount (section 1.04):**0**

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:

Addendum No.	Date Issued

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.
Variances: **none**
revised 3-23-10

Questionnaire

Please print or type:

1. Provide three references for which you have performed similar services.

   Company Name:**CITY OF SUNRISE SPECIAL EVENTS PARK & REC**
   Address:**10610 W OAKLAND PARK BLVD SUNRISE FL 33351**
   Contact Name:**MARISA, BECKY, AMANDA**
   Telephone: **954-747-4642**

   Company Name:**CITY OF NORTH MIAMI BEACH**
   Address:**17051 NE 19 AVE MIAMI FL**
   Contact Name:**JACKIE, MIGUEL**
   Telephone: **305-948-2957**

   Company Name:**CITY OF SUNNY ISLES**
   Address:**18070 COLLINS AVE SUNNY ISLES FL**
   Contact Name:**STEPHANIE, SILVIA**
   Telephone: **305-792-1759**

2. Number of years experience the proposer has had in providing similar services:
   22 Years

3. Have you ever failed to complete work awarded to you? If so, where and why?
   NO

4. List appropriate licenses as issued by Broward County.
   BROWARD COUNTY LOCAL BUSINESS TAX
   RECIEPT #329-36708

5. Briefly describe the number of employees and supervisors available for this contract and the firm's ability to secure subcontractors, if necessary.
   WE HAVE OVER 100 ATTENDANTS ON CALL AND 15 SUPERVISORS
   OFFICE STAFF OF 8

6. Briefly describe your firm's financial status and provide proof of adequate line of credit or other financial assets to access funds for construction of multiple projects during the same time period.
   N/A

The proposer understands that the information contained in these proposal pages is to be relied upon by the City in awarding the proposed contract, and such information is warranted by the proposer to be true. The proposer agrees to furnish such additional information, prior to acceptance of any proposal relating to the qualifications of the proposer, as may be required by the City.

Please review the questionnaire to make sure all questions have been answered. Attach additional sheets if necessary. Failure to answer each question could result in the disqualification of your bid.