

CONTRACT SUMMARY

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DEPARTMENT

Period Covered:
6/8/11 – 6/7/12

Contract No.:
213-10750-1

Master Blanket:
N/A

Awarded Vendor:

Cotton King, Inc.
5051 NW 13 Avenue, Suite F
Pompano Beach, FL 33064

Delivery: 15 days
Payment Terms: Net 30

Attn: Tom King
954-354-1486
Email: weston@cottonkinginc.com

Insurance Coverage Required: Yes No
Authorized for Purchases: Under \$25,000 Over
City Commission Approval: 6/7/11 Pur-04 CAR 11-0785
Extension Options: Yes No Years: 3, 1 year extensions

FIRE-RESCUE, SHIRTS AND SHORTS

Item 1 T-shirt, S/S, S M L XL, 1 color, screenprint	\$ 3.50 / each
Item 2 T-shirt S/S, 2XL, 1 color, screenprint	\$ 4.44 / each
Item 3 T-shirt S/S, 3XL, 1 color, screenprint	\$ 4.44 / each
Item 6 T-shirt, L/S, S M L XL, 1 color, screenprint	\$ 4.83 / each
Item 7 T-shirt, L/S, 2XL, 1 color, screenprint	\$ 5.88 / each
Item 8 T-shirt, L/S, 3XL, 1 color, screenprint	\$ 5.88 / each

Department Contract Co-Ordinator: Alexandra Rampy, Fire-Rescue, (954) 828-6805

Procurement Specialist: James Hemphill, CPPB

THIS AGREEMENT, made and entered into this 18 day of July 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 Cotton King, Inc., a Florida corporation ("Contractor" or "Company"), whose address and phone are 5051 Northwest 13 Avenue, Suite F, Pompano Beach, FL 33064, Phone 954-354-1486, Email: Weston@cottonkinginc.com

WHEREAS, the City issued Invitation to Bid Number 213-10750 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on June 7, 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-04, CAR No. 11-11-0785);

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 Fire-Rescue Shirts and Shorts, for Items, 1, 2, 3, 6, 7 & 8, 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 8, 2011 and ending June 7, 2012.

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 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.

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: WESTON COTTON

CONTRACTOR

By: [Signature]

Print Name: THOMAS KING

Title: VICE President.

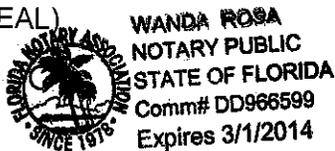
(If not president of corporation please attach proof of authorization to sign)

(CORPORATE SEAL)

STATE OF FL
COUNTY OF BROWARD

The foregoing instrument was acknowledged before me this 7 day of JULY, 2011, by THOMAS A KING as (title):
for Cotton King, Inc., a Florida corporation.

(SEAL)



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

Wanda Rosa
(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known OR Produced Identification
Type of Identification Produced FL LIC K52082164169-0

Cotton King Inc

Bid Contact **weston cotton**
weston@cottonkinginc.com
 Ph 954-354-1486

Address **5051 NW 13th Ave suite F**
pompano beach, FL 33064

Bid Notes **Cotton King Inc. Is based out of Pompano Beach FL.**
We do our work in-house. Witch gives you fast turn around and great quality control. Please
feel free to contact the refinance's we supplied.

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
213-10750-1-01	T-Shirt, Short Sleeve S,M,L, XL - 1 color screenprint	Supplier Product Code: The Short Sleeve T- Shirts shall be GILDAN, DRYBLEND 8000	First Offer - \$3.50	3360 / each	\$11,760.00	Y
213-10750-1-02	T-Shirt, S/S, Size 2XL - 1 color screenprint	Supplier Product Code: he Short Sleeve T- Shirts shall be GILDAN, DRYBLEND 8000	First Offer - \$4.44	300 / each	\$1,332.00	Y
213-10750-1-03	T-Shirt, S/S Size 3XL - 1 color screenprint	Supplier Product Code: he Short Sleeve T- Shirts shall be GILDAN, DRYBLEND 8000	First Offer - \$4.44	84 / each	\$372.96	Y
213-10750-1-04	T-shirt, S/S, Sizes S,M,L,XL - 4 color Screenprint	Supplier Product Code: he Short Sleeve T- Shirts shall be GILDAN, DRYBLEND 8000	First Offer - \$3.65	144 / each	\$525.60	Y
213-10750-1-05	T-shirt, S/S, Sizes 2XL - 4 color Screenprint	Supplier Product Code: he Short Sleeve T- Shirts shall be GILDAN, DRYBLEND 8000	First Offer - \$5.71	12 / each	\$68.52	Y

213-10750-1-06	T-Shirt, Long Sleeve, Sizes S,M,L,XL - 1 color Screenprint	Supplier Product Code: The Long Sleeve T- Shirts shall be GILDAN, DRYBLEND 8400	First Offer - \$4.83	1278 / each	\$6,172.74	Y
213-10750-1-07	T-Shirt, Long Sleeve, Size 2XL - 1 color Screenprint	Supplier Product Code: The Long Sleeve T- Shirts shall be GILDAN, DRYBLEND 8400	First Offer - \$5.88	192 / each	\$1,128.96	Y
213-10750-1-08	T-Shirt, Long Sleeve, Sizes 3XL - 1 color Screenprint	Supplier Product Code: The Long Sleeve T- Shirts shall be GILDAN, DRYBLEND 8400	First Offer - \$5.88	48 / each	\$282.24	Y
213-10750-1-09	T-Shirt, Long Sleeve, Sizes S,M,L,XL - 4 color Screenprint	Supplier Product Code: The Long Sleeve T- Shirts shall be GILDAN, DRYBLEND 8400	First Offer - \$5.82	276 / each	\$1,606.32	Y
213-10750-1-10	T-Shirt, Long Sleeve, Size 2XL - 4 color Screenprint	Supplier Product Code: The Long Sleeve T- Shirts shall be GILDAN, DRYBLEND 8400	First Offer - \$6.87	12 / each	\$82.44	Y
213-10750-1-11	Shorts, Sizes S,M,L,XL (Fire rescue)	Supplier Product Code:	First Offer - \$12.36	400 / each	\$4,944.00	Y
213-10750-1-12	Shorts, Size 2XL (Fire rescue).	Supplier Product Code:	First Offer - \$13.56	60 / each	\$813.60	Y
213-10750-1-13	Shorts, Size 3XL	Supplier Product Code:	First Offer - \$14.58	12 / each	\$174.96	Y

		Code:				
213-10750-1-14	Staff Shirts, S/S, Golf Style, Sizes S,M,L,XL	Supplier Product Code:	First Offer - \$13.07	125 / each	\$1,633.75	Y
213-10750-1-15	Staff Shirts, S/S, Golf Style, Size 2XL	Supplier Product Code:	First Offer - \$14.33	15 / each	\$214.95	Y
213-10750-1-16	Staff Shirts, S/S, Golf Style, Size 3XL	Supplier Product Code:	First Offer - \$15.64	10 / each	\$156.40	Y
					Supplier Total	\$31,269.44

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

213-10750

**Provide Shirts and Shorts with Screen Print
Designs (Continuing Contract)**



CITY OF FORT LAUDERDALE

Jim Hemphill

954-828-5143

Questionnaire

Please print or type:

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

Company Name: **City of Deerfield Beach**
Address: **150 NE 2nd Ave, 33441**
Contact Name: **Blaise Leone**
Telephone: **954-818-5245**

Company Name: **City of Boca Raton**
Address: **201 west Palmetto park road, 33432**
Contact Name: **Kevin Beckman**
Telephone: **561-347-3908**

Company Name: **City of Pompano Beach**
Address: **1600 NW 6th St, 33060**
Contact Name: **Bobby Palat**
Telephone: **954-786-4119**

2. Number of years experience the proposer has had in providing similar services:
10 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.
Occupational License

5. Briefly describe the number of employees and supervisors available for this contract and the firm's ability to secure subcontractors, if necessary.

7 employees, We do have subcontractors available if needed. but we do all of our own printing and decorating in house.

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.

We do have a \$50,000.00 line of credit. Does not apply to us.

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.

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: **Tom King**
(signature) (date)

Name (printed): **Tom King** Title: **Vice President**

Company: (Legal Registration) **Cotton King 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: **5051 NW 13th Ave, Suite F**

City: **Pompano Beach** State: **FL** Zip: **33064**

Telephone No. FAX No.

Email:

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): **15**

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

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:

<u>Addendum No.</u>	<u>Date Issued</u>
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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: This year the price of cotton is going up almost monthly. it is expected to increase in price as this year 2011 proceeds. but the experts have indicated that it may come down the first part of next year but it is only speculation. the variance needed her is the price per unit would only increase by the actual cost of the cotton if and when it should increase. no profit margin would be added the increase.

revised 3-23-10