

AWARD AGREEMENT

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

City Commission Approval: N/A	Period Covered: 11/1/09 – 10/31/10	Contract No.: 791-10330
---	--	-----------------------------------

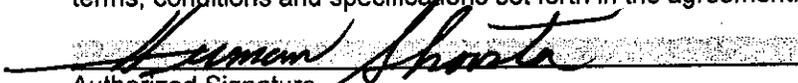
Vendor: Answering Service Care 777 South State Road 7 Margate, FL 33068 Attn: Sylvia Arevalo 800-430-6511 or 877-498-8610 ext. 2466 Fax 954-969-2407 Email: Sylvia@AnsweringServiceCare.com Website: www.AnsweringServiceCare.com	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301 Payment Terms: Net 30 Delivery: Per ITB
---	---

TELEPHONE ANSWERING SERVICES

	<u>Unit Price</u>
Item 1 – Answering Service	\$ 115.00 / month
Item 2 – Additional Minutes An overage fee in excess of 200 minutes per month	\$.57 / each

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

We, the undersigned contractor, hereby agree to perform in accordance with the terms, conditions and specifications of Invitation to Bid 791-10330. The contract signor MUST be an officer of the company or provide a document from an officer authorizing another to sign on their behalf to bind your company to the terms, conditions and specifications set forth in the agreement.


Authorized Signature

9/11/09
Date

Herman Shooster - owner
Printed Name and Title

Department Contract Co-Ordinator: Debi Donato, Executive Airport (954) 828-4971

Procurement Specialist: Richard Ewell, CPPB


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