

CONTRACT SUMMARY

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DEPARTMENT

Period Covered:
2/16/10 – 2/15/11

Contract No.:
503-10433

Master Blanket:
N/A

Awarded Vendor:

Association of Tennis Officials Corp
755 Dotterel Road, #1503
Delray Beach, FL 33444

Delivery: N/A
Payment Terms: Net 30

Attn: Karol Wise
561-350-8868
Fax 561-632-3610
Email: cecil@earthlink.net

Insurance Coverage Required: Yes No
Authorized for Purchases: Under \$25,000 Over
City Commission Approval: 2/16/10 Pur-01 CAR 10-0197
Extension Options: Yes No Years: 3, 1 yr extensions

USTA REFEREE / UMPIRE SERVICES

Girls 12 Spring Sectional Championships

Referee	\$ 438.00
Umpire	\$ 110.00
Umpire, Overtime Fee	\$ 10.00 / hour

National Open Clay Court Championships

Referee	\$1,100.00
Umpire	\$ 110.00
Umpire, Overtime Fee	\$ 10.00 / hour

Boys 14 National Clay Court Championships

Referee	\$1,900.00
Umpire	\$ 110.00
Overtime Fee	\$ 10.00 / hour

Department Contract Co-Ordinator: Susan Krowitz, Parks & Recreation, (954) 828-5379

Procurement Specialist: AnnDebra Diaz, CPPB

THIS AGREEMENT, made and entered into this 16th day of February, 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 Association of Tennis Officials Corp, a Florida corporation ("Contractor"), whose address and phone are 755 Dotterel Road, #1503, Delray Beach, FL 33444, Phone 561-350-8868, Fax: 561-632-3610.

WHEREAS, the City issued Invitation to Bid Number 503-10433 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on February 16, 2010, the City Commission of the City of Fort Lauderdale approved an agreement with Contractor for the goods or services described in the ITB (Pur-01, CAR-10-0197)

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 United States Tennis Association (USTA) Referee/Umpire Services 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 February 16, 2010 and ending February 15, 2011 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 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).

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

CONTRACTOR

By: [Signature]

Print Name: Cecil Wise Sr

Title: President

(If not president of corporation or managing member of limited liability company, please attach proof of authorization.)

ATTEST:

Cecil Wise
Print Name:
Title: Secretary
(Secretary for corporation;
member or manager for L.L.C.)