

ORIGINAL  
DO NOT REMOVE  
FROM FILE

# 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:**  
5/20/08 Pur-01

**Period Covered:**  
5/20/08 – 5/19/09

**Contract No.:**  
782-9986

**Vendor:** MBE\_ WBE\_  
American Litho Arts, Inc.  
702 NE 1 Avenue  
Fort Lauderdale, FL 33304

**Invoice To:**  
City of Fort Lauderdale  
Accounts Payable  
100 N. Andrews Avenue  
Fort Lauderdale, FL 33301

Attn: James C. DeMar  
954-761-2303  
Fax 954-761-1044  
Email: [alarts@aol.com](mailto:alarts@aol.com)

Payment Terms: Net 30  
Delivery: 1 Days  
Commodity: 915.38

\*\*\*\*\*

## LITHOGRAPHIC SERVICES

	<u>Unit Price</u>
9.5" x 12"	\$ 10.00 / each
9.5" x 15"	\$ 15.00 / each
12" x 18"	\$ 20.00 / each
14" x 20"	\$ 25.00 / each
Hourly Rate Charge	\$ 60.00 / hour
No additional charge for "rush" productions	

Insurance Coverage Required: Yes \_ No   
Authorized for Purchases: Under \$25,000 \_ Over   
Extension Options: Yes  No \_ Years: 4

We, the undersigned contractor, hereby agree to perform in accordance with the terms, conditions and specifications of Invitation to Bid 782-9986. The contract signor must be an officer of the company or authorized to bind your company to the terms, conditions and specifications set forth in the agreement.

  
Authorized Signature

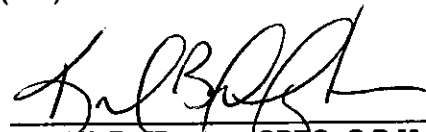
5/29/08  
Date

JAMES C. DEMAR, JR. PRESIDENT  
Printed Name and Title

\*\*\*\*\*

Department Contract Co-Ordinator: Rick Keiser, Print Shop (954) 468-1665

Procurement Specialist: Richard Ewell, CPPB

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