

CONTRACT SUMMARY

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DEPARTMENT

Period Covered: 12/21/10 – 12/20/11	Contract No.: 502-10654	Master Blanket: N/A
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Awarded Vendor:

Jennings Printing, Inc.
8641 Jennings Station Road
St. Louis, MO 63136

Delivery: 25 Days
Payment Terms: Net 30

Attn: Jeffrey Jull
314-388-1122
Fax 314-388-1331
Email: jenningsprinting@att.net

Insurance Coverage Required: Yes No
Authorized for Purchases: Under \$25,000 Over
Extension Options: Yes No Years: 3, 1 year extensions

PARKING PERMITS, DECALS AND HANGTAGS – ANNUAL CONTRACT

Decals, removable mylar	\$.49 / each
Hangtags, polyvinyl	\$.685 / each
Decals, static cling	\$.456 / each
Set up fee - orders under 1000 pieces	\$ 65.00 (+ unit price)
Set up fee – orders of 1000 – 2500 pieces	\$ N/C
Set up fee – orders of 2501 – 6000 pieces	\$ N/C
Set up fee – orders of 6000 pieces	\$ N/C

Department Contract Co-Ordinator: Sherri Caro, Parking and Fleet Services, 954-828-3791

Procurement Specialist: AnnDebra Diaz, CPPB

THIS AGREEMENT, made and entered into this 20 day of January 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 Jennings Printing, Inc., a Missouri corporation ("Contractor"), whose address and phone are 8641 Jennings Station Road, St. Louis, MO 63136, Phone 314-388-1122, Fax: 314-388-1331.

WHEREAS, the City issued Invitation to Bid Number 502-10654 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on December 21, 2010, the Procurement Services Director of the City of Fort Lauderdale, as designee of the City Manager, approved an agreement with Contractor for the goods or services described in the ITB pursuant to Section 2-182 of the Code of Ordinances of the City of Fort Lauderdale, Florida;

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 parking permits, decals and handtags 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 December 21, 2010 and ending December 20, 2011.

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

ATTEST

CONTRACTOR

By: Roseann Jull, Secretary By: Jeffrey Jull

Print Name: Roseann Jull Print Name: Jeffrey R. Jull

Title: President

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

(CORPORATE SEAL)

STATE OF Missouri:

COUNTY OF St. Louis:

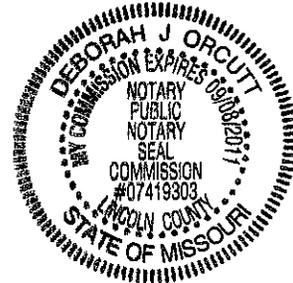
The foregoing instrument was acknowledged before me this 18th day of January, 2011, by Jeffrey R. Jull as (title): President for Jennings Printing, Inc., a Missouri corporation.

(SEAL)

Deborah J. Orcutt
Notary Public, State of Missouri
(Signature of Notary Public)

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

Personally Known OR Produced Identification _____
Type of Identification Produced _____



**CONTRACT
COPY**

Jennings Printing Inc.

Bid Contact **Roseann Jull**
jenningsprinting@worldnet.att.net
Ph 314-388-1122
Fax 314-388-1331

Address **8641 Jennings Station Rd.**
St. Louis, MO 63136-6305

Qualifications **SB**

Bid Notes **bid is all or none.**

Item #	Line Item Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
502-10654-1-01	Decals, Removable Mylar <i>4.5 x 3.5 2 MIL MIN.</i>	Supplier Product Code: Permit material offered: MYLAR Permit size offered: 4.5 Delivery time after receipt of PO: 25 WORKING DAYS	First Offer - \$0.49	48000 / each	\$23,520.00 Y
502-10654-1-02	Hangtags, Polyvinyl <i>2.75 x 6 Polyvinyl 23 gauge</i>	Supplier Product Code: Permit material offered: POLYPROPYLENE Permit size offered: 2.75 Delivery time after receipt of PO: 25 WORKING DAYS	First Offer - \$0.685	1000 / each	\$685.00 Y
502-10654-1-03	Decals, Static Cling <i>3.5 x 3 8 MIL MIN</i>	Supplier Product Code: Permit material offered: CLING VINYL Permit size offered: 3.5 Delivery time after receipt of PO: 25 WORKING DAYS	First Offer - \$0.456	500 / each	\$228.00 Y
502-10654-1-04	Set Up Fees - Orders under 1000 pieces	Supplier Product Code: That is \$65.00 Plus unit price	First Offer - \$65.00	1 / each	\$65.00 Y
502-10654-1-05	Set Up Fees -	Supplier Product	First Offer - \$0.49	1 / each	\$0.49 Y

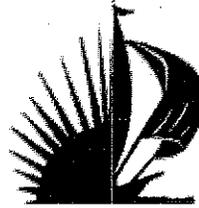
Orders of **Code:**
1000-2500
pieces

502-10654-1-06	Set Up Fees - Orders of 2501 - 6000 pieces	Supplier Product Code:	First Offer - \$0.49	1 / each	\$0.49	Y
502-10654-1-07	Set Up Fees - Orders over 6000 pieces	Supplier Product Code:	First Offer - \$0.49	1 / each	\$0.49	Y
Supplier Total					\$24,499.47	

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

502-10654

**Parking Permits, Decals and Hangtags - Annual
Contract**



CITY OF FORT LAUDERDALE

AnnDebra Diaz

954-828-5949

Questionnaire

Please print or type:

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

Company Name:**Penn State University**
Address:**#1 Eisenhower Parking Deck University Park, PA 16802**
Contact Name:**David Dorman**
Telephone: **814-863-5684**

Company Name:**Tarrant County College**
Address:**828 Haewood Rd Hurst TX 76054**
Contact Name:**Nelda Ricketts**
Telephone: **817-515-6494**

Company Name:**Medical University of South Carolina**
Address:**91 President St. Parking Garage 2 Charleston, SC 29403**
Contact Name:**Connie Kelly**
Telephone: **843-792.8010**

2. Number of years experience the proposer has had in providing similar services:
42 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.
N/A
5. Briefly describe the number of employees and supervisors available for this contract and the firm's ability to secure subcontractors, if necessary.
5 Employees 3 Managers No subcontractors
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.
Inventory, Banks line of credit and credit with vendors and personal lines of credit

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: **Jeffrey R. Jull 12/1/2010**
(signature) (date)

Name (printed): **Jeffrey R. Jull** Title: **Sales Manager**

Company: (Legal Registration) **Jennings Printing 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: **8641 Jennings Station Rd.**

City: **St. Louis,** State: **MO** Zip: **63136**

Telephone No. **314-388-1122** FAX No. **314-388-1331**

Email: **jenningsprinting@att.net**

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): **25 working days**

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