

AWARD AGREEMENT

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

ORIGINAL
DO NOT REMOVE
FROM FILE

City Commission Approval:
N/A

Period Covered:
8/1/08 – 7/31/09

Contract No.:
782-10033

Vendor: MBE_ WBE X
Karasch & Associates, Inc.
720 East Market Street, Suite 115
West Chester, PA 19382

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

Attn: Audry Greco
800-621-5689
Fax 610-696-2008
Email: audrey@karasch.com or pros@karasch.com
Website: www.karasch.com

Payment Terms: Net 30
Delivery: 14 Days
Commodity: 961.72

CLOSED CAPTIONING SERVICES

	<u>Unit Prices</u>
1) First hour billing	\$ 93.00 / hour
2) ¼ Hourly Billing. After first hour	\$ 23.25 / ¼ hour
3) Technical support – off air rate	\$125.00 / hour

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

We, the undersigned contractor, hereby agree to perform in accordance with the terms, conditions and specifications of Invitation to Bid 782-10033. 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.

Audrey Greco
Authorized Signature

8/25/08
Date

Audrey Greco, Vice President
Printed Name and Title

Department Contract Co-Ordinator: Larry Fuller, City Clerk's Office (954) 828-5010

Procurement Specialist: Richard Ewell, CPPB

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