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Parking Citation

Contract No.: 542-9029-2

Agreement to Supply: Delinquent Account Collection Services

This agreement, made and entered into this the 1st day of August, 2004, by and between the **CITY OF FORT LAUDERDALE**, a municipal corporation of Florida, City Hall, Fort Lauderdale, FL 33301, hereafter called the "City" and

Name of **CONTRACTOR:** Law Enforcement Systems, Inc.

Address: 30-00 47th Avenue City: Long Island City State: NY Zip: 11101

A Corporation ☑ A Partnership ☐ An Individual ☐ Other:

authorized to do business in the State of Florida, hereinafter called the "Company or Contractor" Witnesseth that: Whereas, the City did advertise and issue an Invitation to Bid (ITB) or Request for Proposal (RFP) for supplying the requirements of the City for the items and/or service listed above for a period of three (3) years and the Contractor submitted a proposal/bid that was accepted and approved by the City.

Formal authorization of this contract was adopted by the City Commission on: July 7th, 2004 (Pur-5)

Now, therefore, for and in consideration of the premises and the mutual convenants herein contained, the parties convenant and agree as follows:

1. The Company agrees to sell to the City and the City agrees to buy from the Company, during the period beginning 08/01/04 and ending 07/31/07 for the requirements listed above and according to the following specifications, terms, convenants and conditions:

a. The Legal Advertisement, Invitation to Bid/Request for Proposal containing General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specification, addenda, and/or any other attachments forming a part of ITB/RFP Number 542-9029 and the Contractor's bid in response, form a part of this contract and by reference are made a part hereof.

b. In construing the rights and obligations between the parties, the order of priority in cases of conflict between the documents shall be as follows:

1) This contract Form G-110, Rev. 12/00
2) The City's ITB/RFP and all addenda thereto
3) Contractor's bid/proposal in response to the City's ITB/RFP

c. Warranty: The Company by executing this contract embodying the terms herein warrants that the product and/or service that is supplied to the City shall remain fully in accord with the specifications and be of the highest quality. In the event any product and/or service as supplied to the City is found to be defective or does not conform to specificaitons the City reserves the right to cancel that order upon written notice to the Contractor and to adjust billing accordingly.

d. Cancellation: The City may cancel this contract upon notice in writing should the Contractor fail to reasonably perform the service of furnishing the products and/or services as specified herein upon 30 days written notice. This applies to all items of goods or services.

e. Taxes Exempt: State Sales (#16-03-196479-54C) and Federal Excise (#59-600319) Taxes are normally exempt, however, certain transactions are taxable. Consult your tax practioner for guidance where necessary.

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f. Invoicing: Contractor will forward all invoices in duplicate for payment to the following: Finance Department, 100 N. Andrews Avenue, 6th Floor, Fort Lauderdale, FL 33301. If discount, other than prompt payment terms applies, such discount MUST appear on the invoice.

2. Contract Special Conditions: The following special conditions are made a part of and modify the standard provisions contained in this contract Form G-110.

3. Contract Summary:

a. Attachments:
Copy of vendor proposal, addendum#1 dated 5/18/2004 and a blank copy of the bid specifications and addendum

b. Payment Terms: Per RFP

c. Delivery: Per RFP

d. Insurance: Yes ☑ No ☐

e. Performance Bond/Letter of Credit: Yes ☐ No ☑

f. Procurement Specialist's Initials: LW

4. Contractor's Phone Numbers: ***Office:*** (718) 729-5040 ***Mobile:***

5. Contractor's Fax Number: (718) 349-7049

6. Contractor's E-Mail Address: dawn@les2000.com ***Website:***

City of Fort Lauderdale

Paul Barnard
Assistant City Attorney (approved as to form)

Date: 10/19/04

By: [illegible]
Assistant Director Administrative Services (Acting City Manager's Designee)
Auth: Sec. 2-180(8) of Code and Procurement Memo No. 04-03

Date: 10/19/2004

Contractor/Vendor

LAW ENFORCEMENT SYSTEMS, INC.
Name of Company Officer (please type or print)

By: Dawn M Carver
Authorized Officer's Signature

Title: Vice President

Date: July 16, 2004