

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: N/A **Period Covered:** 1/25/08 – 1/24/10 **Contract No.:** 783-9888

Vendor: MBE_ WBE_
Print Dynamics South
1721 North Federal Highway
Fort Lauderdale, FL 33305

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

Attn: Sandy Uber
954-563-0775
Fax 954-563-0791
Email: sandy@printdynamics.com

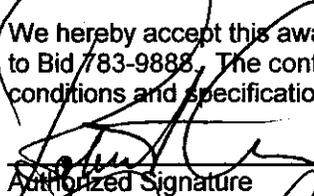
Payment Terms: Net 30
Delivery: 4-5 Days

CUSTOM PRINTING OF BUSINESS CARDS

	Per 500	Per 1 M
Blue/Red Logo, Blue ink, Glossy, Virgin Stock	\$ 21.95	\$ 24.95
Blue/Red Logo, Blue ink, Recycled Stock	\$ 21.95	\$ 24.95
Gold Seal, Black ink, Glossy, Virgin Stock	\$ 21.95	\$ 24.95
Gold Seal, Black ink, Recycled Stock	\$ 21.95	\$ 24.95
Black Logo, Black ink, Astrolight Card	\$ 42.50	\$ 45.50
Black Logo, Blue ink, Astrolight Card	\$ 68.99	\$ 72.99
Parchment/Gold Seal	\$ 68.99	\$ 72.99
Classic Laid Cover #65	\$ 42.50	\$ 34.95
Blue/Red Logo, Blue ink, 2 sided, Virgin Stock, Glossy	\$ 31.95	\$ 34.95
Blue/Red Logo, Blue ink, 2 sided, Recycled Stock	\$ 31.95	\$ 34.95
Gold Seal, Black ink, 2 sided, Virgin Stock, Glossy	\$ 31.95	\$ 34.95
Gold Seal, Black ink, 2 sided, Recycled Stock	\$ 31.95	\$ 34.95

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

We hereby accept this award and all terms, conditions, and specifications of the bid referenced, Invitation to Bid 783-9888. The contract signor must be an officer or authorized to bind the company to the terms, conditions and specifications set forth in the agreement.


Authorized Signature

01/14/08
Date

Robert Gray President
Printed Name and Title

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

Procurement Specialist: Richard Ewell, CPPB


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