



Contract No.: 252-9122

Agreement to Supply: CITATION PAYMENT PROCESSING (LOCKBOX) AND VEHICLE REGISTERED OWNER INFO.

This agreement, made and entered into this the _____ day of _____, 2005, by and between the **CITY OF FORT LAUDERDALE**, a Florida municipality, City Hall, 100 North Andrews Avenue, Fort Lauderdale, FL 33301, hereinafter 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: _____

hereinafter called the "Company" or "Contractor" Witnesseth that: Whereas, the City did advertise and issue a Request for Proposal (RFP) for supplying the requirements of the City for the items and/or service listed above and the Contractor submitted a proposal that was accepted and approved by the City.

Formal authorization of this contract was adopted by the City Commission on: **MARCH 15, 2005 PUR-8**

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

1. The Company agrees to provide aforementioned services to the City and the City agrees to pay for said services received from the Company, during the period beginning **04/01/2005** and ending **03/31/2008** for the requirements listed above and according to the following specifications, terms, covenants and conditions:

a. The Legal Advertisement, 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 RFP Number **252-9122** 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 RFP and all addenda thereto
- 3) Contractor's proposal in response to the City's 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 specifications 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 practitioner for guidance where necessary.

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:

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:

JH

4. Contractor's Phone Numbers:

Office: 718-729-5040

Mobile:

5. Contractor's Fax Number:

718-482-8930

6. Contractor's E-Mail Address:

Dawn@les2000.com

Website: www.les2000.com

City of Fort Lauderdale

By:

Director of Procurement Services (City Manager's Designee)

Auth: Sec. 2-180(8) of Code and Procurement Memo No. 04-03

Date:

Assistant City Attorney (approved as to form)

Date:

Contractor/Vendor

Name of Company Officer (please type or print)

By:

Authorized Officer's Signature

Title:

Date:

Attest:

Signature of Secretary

Secretary (please type or print)