

## AGREEMENT FOR PURCHASE AND SALE OF GOODS

**Bid/Proposal No. 025-08**

**Contract No.** \_\_\_\_\_

**Project Name**    **Printing of Brochures Annual Contract**

**THIS AGREEMENT FOR PURCHASE AND SALE OF GOODS (the "Agreement")** is made this \_\_\_\_ day of \_\_\_\_\_, 2008, by and between **Printing Corp of the Americas, Inc.**, whose address is **620 SW 12<sup>th</sup> Ave, Pompano Beach, FL 33069** ("Seller") and THE CITY OF NAPLES, a Florida municipal corporation, the address of which is 735 Eighth Street South, Naples, Florida 34102 ("Buyer"). In consideration of the mutual covenants and agreements hereinafter set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby mutually acknowledged, Buyer and Seller agree as follows:

1.     **Description of Goods; Sale and Delivery.** Seller shall sell, transfer, and deliver Printed Brochures as per bid # 025-08, to Buyer as described on the Description/Proposal attached hereto and made a part of as Exhibit "A" subject to such terms as are set forth in the Description/Proposal and in this Agreement.
2.     **Acceptance; Purchase.** Buyer shall accept the goods and pay \$8,045.00 for 52 page brochure and \$7,150.00 for 48 page brochure per printing in accordance with the terms of this Agreement.
3.     **Identification of Goods.** Identification of the goods shall not be deemed to have been made until both Buyer and Seller have agreed that the goods in question are to be appropriate to the performance of this Agreement.
4.     **Rate and Time of Payment.** Unless otherwise specified, Buyer shall make payment to Seller for the goods within 30 days after the goods are received by Buyer.
5.     **Receipt of Goods.** The goods shall be delivered to various sites per bid specifications see attached Exhibit "A". Delivery of the goods to Buyer shall be according to bid specifications.
6.     **Risk of Loss.** The risk of loss from any casualty to the goods, regardless of the cause, shall be on Seller up to the time of receipt of the goods by Buyer at the place of delivery, but only after any proper inspection has been completed without rejection of the goods. Thereafter, such risk shall be on Buyer, including any goods thereafter returned to Seller until their receipt by Seller.
7.     **Warranty Against Encumbrances.** Seller warrants that the goods are now free, and at the time of delivery shall be free, from any security interest or other lien or encumbrance.
8.     **Warranty of Title.** Seller warrants that at the time of signing this Agreement, Seller neither knows, nor has reason to know, of the existence of any outstanding title or claim of title hostile to the rights of Seller in the goods.
9.     **Product Warranty.** Seller provides general warranties of fitness and general warranties that the goods are free from defects, for 1 year from acceptance of the goods, except as may otherwise be set forth in the Description/Proposal, or other attached warranty.

10. **Right of Inspection.** Buyer shall have the right to inspect the goods at the time and place of delivery, and within 5 business days after delivery, Buyer must give notice to Seller of any claim for damages on account of the condition, quality, or grade of the goods, and Buyer must specify in detail the basis of such claim. The failure of Buyer to comply with these conditions shall constitute irrevocable acceptance of the goods by Buyer.

11. **Procedure as to Rejected Goods.** On receipt of notification of rejection, Seller will immediately arrange to receive back the goods for shipment and return. However, within 5 days, Seller may have an agent inspect such goods for nonconformity; otherwise, such inspection will be made on return to Seller's storage facility. When such goods are confirmed or acquiesced in as nonconforming, Seller will ship conforming goods within 30 days of the notice of rejection unless Buyer earlier notifies Seller to forgo such shipment.

12. **Governing Law.** The parties acknowledge that the transaction that is the subject matter of this Agreement bears a reasonable relation to the State of Florida and agree that the law of the State of Florida will govern their rights and duties. The parties specifically intend that the provisions of Article 2 of the Florida Uniform Commercial Code will control as to all aspects of this Agreement and its interpretation, and that all the definitions contained therein will be applicable to this Agreement except where this Agreement may expressly provide otherwise.

13. **Bid Documents.** The terms and conditions of the Invitation to Bid attached hereto and made a part hereof as Exhibit "A" shall be incorporated herein as a part of this Agreement.

14. **Notices and Address of Record.** All notices required or made pursuant to this Agreement to be given by Seller to Buyer shall be in writing and shall be delivered by overnight courier, by hand or by United States Postal Service Department, first class mail service, postage prepaid, return receipt requested, addressed to the following:

To Buyer:

City of Naples  
Attention: A. William Moss, City Manager  
735 Eighth Street South  
Naples, Florida 34102-3796

All notices required or made pursuant to this Agreement to be given by Buyer to Seller shall be made in writing and shall be delivered by overnight courier, by hand or by the United States Postal Service Department, first class mail service, postage prepaid, return receipt requested, addressed to the following:

To Seller:  
**Printing Corp of The Americas, Inc.**  
**620 SW 12<sup>th</sup> Ave**  
**Pompano Beach, FL 33069**  
**Attn: Steven Komecky, Sales**

Either party may change its address of record by written notice to the other party given in accordance with requirements of this Article.

15. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original as against any party whose signature appears thereon and all of which shall together constitute one and the same instrument.

16. **Effective Date.** This Agreement shall take effect on March 19, 2008 through March 18, 2009, with the option for two additional on-year renewals.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day first written above.

ATTEST:

"SELLER":  
Printing Corp of The Americas, Inc.

(Corporate Seal)

\_\_\_\_\_  
(Print Name: \_\_\_\_\_)

By: \_\_\_\_\_  
Authorized Representative

ATTEST:

"BUYER"

City of Naples, Florida

By: \_\_\_\_\_  
Tara A. Norman, City Clerk

By: \_\_\_\_\_  
A. William Moss, City Manager

Approved as to form and legal sufficiency:

By: \_\_\_\_\_  
Robert D. Pritt, City Attorney

City of Naples



## REQUEST FOR BIDS

CITY OF NAPLES  
PURCHASING DIVISION  
270 RIVERSIDE CIRCLE  
NAPLES, FL 34102

PH: 239-213-7100 FX: 239-213-7105

MAILING DATE: 01/10/08	TITLE: PRINTING OF BROCHURES ANNUAL CONTRACT	NUMBER: 025-08	OPENING DATE & TIME: 01/29/08 2:00 P.M.
PRE-BID DATE, TIME AND LOCATION:			

NAME OF PARTNERSHIP, CORPORATION OR INDIVIDUAL: PRINTING CORP of THE AMERICAS, INC	
MAILING ADDRESS: 620 SW 12TH AVE	
CITY-STATE-ZIP: POMPANNO BEACH FL 33069	
PH: 954-781-8100	EMAIL: PCA STEVEN@bellsouth.net
FX: 954-781-8421	WEB ADDRESS: www.pcaprinting.com

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder. In submitting a bid to the City of Naples the bidder offers and agrees that if the bid is accepted, the bidder will convey, sell, assign or transfer to the City of Naples all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of FL for price fixing relating to the particular commodities or services purchased or acquired by the City of Naples. At the City's discretion, such assignment shall be made and become effective at the time the City tenders final payment to the bidder.

AUTHORIZED SIGNATURE 	DATE 1-25-08	PRINTED NAME/TITLE STEVEN KONECKY SALES
<small>Please initial by all that apply I acknowledge receipt of the following addendums</small>		
____ Addendum #1	____ Addendum #2	____ Addendum #3
____ Addendum #4		

### PLEASE NOTE THE FOLLOWING:

- > This page must be completed and returned with your bid.
- > Bids must be submitted in a sealed envelope, marked with bid number & closing date.
- > Bids received after the above closing date and time will not be accepted.
- > If you do not have an email address and you want a copy of the Bid Tab, please enclose a stamped, self-addressed envelope with your bid.

BID RESPONSE

Printing of 10,000 brochures, as specified and delivered.

\$ \_\_\_\_\_

\* 40 PAGES + COVER = 44 PAGES  
48 PAGES + COVER = 52 PAGES

\$ 7150  
~~\$ 8045~~ SK  
\$ 8045

Prompt Payment Terms:   /   %   /   days.



### SPECIAL CONRITIONS

Award Criteria:

4. Commitment to meet delivery requirements for furnishing proof and delivery of brochures as stated.

Printing Corp. of the Americas, Inc. has contracted with a private courier to deliver to all locations as stated.

The courier will load up the evening before the delivery. The truck will be secure in our warehouse, departure for Naples will be approximately at 5 AM.

Proof of delivery will be furnished within 24 hours of delivery.

A handwritten signature in blue ink, appearing to read 'S. Kelly'.

**PRINTING CORPORATION OF THE AMERICAS, INC.**

620 S.W. 12th Avenue Pompano Beach, Florida 33069  
Tel: 954.781.8100 Fax: 954.781.8421 Email: pcaprint@bellsouth.net