

CONTRACT SUMMARY

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DEPARTMENT

Period Covered: 2/1/11 – 1/31/12	Contract No.: 1012-009	Master Blanket: N/A
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Awarded Vendor:

Corporate Jet Care LLC.
4095 Southern Blvd. #206
West Palm Beach, FL 33406

Delivery: 7-14 Days
Payment Terms: Net 30

Attn: David Sampson
727-505-2616
Email: david@corporatejetcare.com

Insurance Coverage Required: Yes No
Authorized for Purchases: Under \$25,000 Over
Extension Option: Yes No Years: 1, 1 year extension

EXTERIOR AIRPLANE MAINTENANCE

Maintenance – Wash & Wax Plane on Pedestal	\$ 1,120.00
Exterior Wash Airplane	\$ 1,120.00

Department Contract Co-Ordinator: Kim Clifford, Parks & Recreation, (954) 828-5354

Procurement Specialist: AnnDebra Diaz, CPPB

THIS AGREEMENT, made and entered into this 7th day of Mar, 2011, is by and between the City of Fort Lauderdale, a Florida municipality, ("City"), whose address is 100 North Andrews Avenue, Fort Lauderdale, FL 33301-1016, and Corporate Jet Care LLC, a Florida limited liability company ("Contractor" or "Company"), whose address and phone are 4095 Southern Blvd., #206, West Palm Beach, FL 33406, Phone 727-505-2616, Email: david@corporatejetcare.com.

WHEREAS, the City issued Quotation Number 1012-009, and the Contractor submitted a bid in response to the Quotation; and

WHEREAS, on February 16, 2011, the Procurement Services Director of the City of Fort Lauderdale, as designee of the City Manager, approved an agreement with Contractor for the goods or services described in the Quotation pursuant to Section 2-182 of the Code of Ordinances of the City of Fort Lauderdale, Florida;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants set forth herein and other good and valuable consideration, the City and the Contractor covenant and agree as follows:

1. The Contractor agrees to provide to the City exterior airplane maintenance in accordance with and in strict compliance with the specifications, terms, conditions, and requirements set forth in the Quotation and any and all addenda thereto beginning February 1, 2011 and ending January 31, 2012.

2. This contract form G-110 Rev. 01/10, the Quotation, any and all addenda to the Quotation, and the Contractor's proposal in response to the Quotation are integral parts of this Contract, and are incorporated herein.

3. In the event of conflict between or among the contract documents, the order of priority shall be as follows:

First, this contract form, G-110 Rev. 01/10;

Second, any and all addenda to the City's Quotation in reverse chronological order;

Third, the Quotation;

Fourth, the Contractor's response to any addendum requiring a response;

Fifth, the Contractor's response to the Quotation.

4. The Company warrants that the goods and services supplied to the City pursuant to this Contract shall at all times fully conform to the specifications set forth in the Quotation and be of the highest quality. In the event the City, in the City's sole discretion, determines that any product or service supplied pursuant to this Contract is defective or does not conform to the specifications set forth in the Quotation the City reserves the right unilaterally to cancel an order or cancel this Contract upon written notice to the Contractor, and reduce commensurately any amount of money due the Contractor.

5. The Contractor shall not present any invoice to the City that includes sales tax (85-8012514506C-7) or federal excise tax (59-6000319).

6. Contractor shall direct all invoices in duplicate for payment to Finance Department, City of Fort Lauderdale, 100 N. Andrews Avenue, 6th Floor, Fort Lauderdale, FL 33301. Any applicable discount MUST appear on the invoice.

IN WITNESS WHEREOF, the City and the Contractor execute this Contract as follows:

CITY OF FORT LAUDERDALE

By: [Signature]
Director of Procurement Services

ATTEST

CONTRACTOR

By: _____

By: David Sampson

Print Name: _____

Print Name: David Sampson

Title: CEO / President

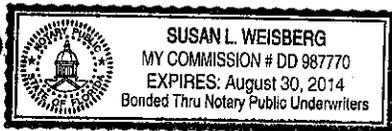
(If not managing member of limited liability company please attach proof of authorization)

(CORPORATE SEAL)

STATE OF Florida
COUNTY OF pasco

The foregoing instrument was acknowledged before me this 28 day of February, 2011, by David Sampson as (title): CEO / President for Corporate Jet Care LLC, a Florida limited liability company.

(SEAL)



[Signature]
Notary Public, State of Florida
(Signature of Notary Public)

Susan L. Weisberg
(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known _____ OR Produced Identification
Type of Identification Produced Florida Driver License

Corporate Jet Care LLC

Bid Contact **David Sampson**
david@corporatejetcare.com
Ph 727-505-2516

Address **4095 Southern Blvd #206**
West Palm Beach, FL 33406

Qualifications **SB**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
1012-009-1-01	Maintenance- Wash & Wax Plane on Pedestal	Supplier Product Code: Permagard may be an alternative to protect aircraft from being repainted in the future. We are the only certified applicator for aviation in Florida. I emailed information regard this technology.	First Offer - \$1,120.00	2 / each	\$2,240.00	Y
1012-009-1-02	Exterior Wash Airplane	Supplier Product Code:	First Offer - \$1,120.00	2 / each	\$2,240.00	Y
Supplier Total					\$4,480.00	

CONTRACT COPY

***CITY OF FORT LAUDERDALE
SPECIFICATIONS PACKAGE***

1012-009

Exterior Airplane Maintenance



CITY OF FORT LAUDERDALE

Kim Clifford

954-828-5354

BID/PROPOSAL SIGNATURE PAGE

How to submit bids/proposals: It is preferred that bids/proposals be submitted electronically at www.bidsync.com, unless otherwise stated in the bid packet. If mailing a hard copy, it will be the sole responsibility of the Bidder to ensure that the bid reaches the City of Fort Lauderdale, City Hall, Procurement Department, Suite 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301, prior to the bid opening date and time listed. Bids/proposals submitted by fax or email will NOT be accepted.

The below signed hereby agrees to furnish the following article(s) or services at the price(s) and terms stated subject to all instructions, conditions, specifications addenda, legal advertisement, and conditions contained in the bid. I have read all attachments including the specifications and fully understand what is required. By submitting this signed proposal I will accept a contract if approved by the CITY and such acceptance covers all terms, conditions, and specifications of this bid/proposal.

Please Note: If responding to this solicitation through BidSync, the electronic version of the bid response will prevail, unless a paper version is clearly marked **by the bidder** in some manner to indicate that it will supplant the electronic version. All fields below **must** be completed. If the field does not apply to you, please note N/A in that field.

Submitted by: **David Sampson**
(signature) (date)

Name (printed): **David Sampson** Title: **President**

Company: (Legal Registration) **Corporate Jet Care LLC**

CONTRACTOR, IF FOREIGN CORPORATION, MAY BE REQUIRED TO OBTAIN A CERTIFICATE OF AUTHORITY FROM THE DEPARTMENT OF STATE, IN ACCORDANCE WITH FLORIDA STATUTE §607.1501 (visit <http://www.dos.state.fl.us/>).

Address: **4095 Southern Blvd #206**

City: **West Palm Beach** State: **FL** Zip: **33406**

Telephone No. **727-505-2616** FAX No.

Email: **david@corporatejetcare.com**

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): **7-14**

Payment Terms (section 1.03): **Net 30**

Total Bid Discount (section 1.04): **0**

Does your firm qualify for MBE or WBE status (section 1.08): MBE WBE

ADDENDUM ACKNOWLEDGEMENT - Proposer acknowledges that the following addenda have been received and are included in the proposal:

Addendum No.

Date Issued

davidbsampson

VARIANCES: State any variations to specifications, terms and conditions in the space provided below or reference in the space provided below all variances contained on other pages of bid, attachments or bid pages. No variations or exceptions by the Proposer will be deemed to be part of the bid submitted unless such variation or exception is listed and contained within the bid documents and referenced in the space provided below. If no statement is contained in the below space, it is hereby implied that your bid/proposal complies with the full scope of this solicitation. **HAVE YOU STATED ANY VARIANCES OR EXCEPTIONS BELOW? BIDDER MUST CLICK THE EXCEPTION LINK IF ANY VARIATION OR EXCEPTION IS TAKEN TO THE SPECIFICATIONS, TERMS AND CONDITIONS.** If this section does not apply to your bid, simply mark N/A in the section below.

Variances: **N/A**
revised 3-23-10