

THIS AGREEMENT, made and entered into this 2nd day of August, 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 Logical Decisions Inc., a Louisiana corporation ("Contractor" or "Company"), whose address and phone are 2020 North Sherwood Forest Drive, Baton Rouge, LA 70815, Phone 225-274-1115, Fax: 225-274-1194, Email: max@ldi.com *copy to patty@ldi.com*

WHEREAS, the City issued Invitation to Bid Number 713-10815 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on July 20, 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 ITB 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 security gate hardware (Executive Airport) in accordance with and in strict compliance with the specifications, terms, conditions, and requirements set forth in the ITB and any and all addenda thereto beginning September 15, 2011 and ending September 14, 2012.

2. This contract form G-110 Rev. 01/10, the ITB, any and all addenda to the ITB, and the Contractor's proposal in response to the ITB 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 ITB in reverse chronological order;
- Third, the ITB;
- Fourth, the Contractor's response to any addendum requiring a response;
- Fifth, the Contractor's response to the ITB.

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 ITB 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 ITB 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 / SUPPLIER

By: _____

By: Patricia Krake

Print Name: _____

Print Name: P. KRAKE

Title: Owner / V.P.

(If not president of corporation please attach proof of authorization to sign)

(CORPORATE SEAL)

STATE OF Louisiana:

COUNTY OF East Baton Rouge:

The foregoing instrument was acknowledged before me this 2nd day of August, 2011, by Patricia Krake as (title): owner r/v-p for Logical Decisions Inc., a Louisiana corporation

(SEAL)

[Signature]

Notary Public, State of Louisiana
(Signature of Notary Public)

Pamela J. Brown
NOTARY PUBLIC
Notary ID # 59733

(Print, Type, or Stamp Commissioned Name of Notary Public)
East Baton Rouge Parish, Louisiana
Commissioned for LIFE

Personally Known _____ OR Produced Identification
Type of Identification Produced LA Driver's License

CONTRACT COPY

Logical Decisions, Inc.

Bid Contact **Patricia Krake**
max@ldi.com
Ph 800-676-5537
Fax 225-274-1194

Address **2020 N. Sherwood Forest Dr**
Baton Rouge, LA 70815

| Item # | Line Item | Notes | Unit Price | Qty/Unit | Total Price | Attch. | Docs |
|------------------|---|-------------------------------|---------------------------------|-----------|-------------------|--------|----------|
| 713-10816--01-01 | Hy-Security slide gate operator (Model 222EX) | Supplier Product Code: | First Offer - \$6,380.00 | 1 / each | \$6,380.00 | | Y |
| 713-10816--01-02 | 8" Drive Wheel Kit (#MSLDW008HY) | Supplier Product Code: | First Offer - \$105.00 | 5 / each | \$525.00 | | Y |
| 713-10816--01-03 | Slide Gate Circuit Board Small Board (#ESR00016 AC) | Supplier Product Code: | First Offer - \$110.00 | 1 / each | \$110.00 | | Y |
| 713-10816--01-04 | Motor Baldor 2.0 HP 1 Phase 208V-230V (#EMOB62152.OE) | Supplier Product Code: | First Offer - \$445.00 | 2 / each | \$890.00 | | Y |
| 713-10816--01-05 | IES Sensor Replacement Kit | Supplier Product Code: | First Offer - \$35.00 | 10 / each | \$350.00 | | Y |
| 713-10816--01-06 | BEA, Digital Inductive Loop Sensors | Supplier Product Code: | First Offer - \$130.00 | 5 / each | \$650.00 | | Y |
| 713-10816--01-07 | Miller Edge Sensing system, Universal 1 channel receiver_PART No: MWRO1 | Supplier Product Code: | First Offer - \$40.00 | 3 / each | \$120.00 | | Y |
| 713-10816--01-08 | Miller Edge, edge transmitter (MWT-02) | Supplier Product Code: | First Offer - \$75.00 | 12 / each | \$900.00 | | Y |
| 713-10816--01-09 | Miller Edge, edge sensor, 2 Wire Universal, Yellow 4' (ME-120Y) | Supplier Product Code: | First Offer - \$80.00 | 12 / each | \$960.00 | | Y |
| 713-10816--01-10 | IRB UL-325 TX & RX Photo-eye | Supplier Product Code: | First Offer - \$130.00 | 3 / each | \$390.00 | | Y |
| 713-10816--01-11 | Protective Hoods, Set of 2 | Supplier Product Code: | First Offer - \$65.00 | 3 / each | \$195.00 | | Y |
| 713-10816--01-12 | Mounting Post, 2 FT.325 | Supplier Product Code: | First Offer - \$55.00 | 6 / each | \$330.00 | | Y |
| 713-10816--01-13 | Advance Designs 6" Cantilever round, gate roller assembly | Supplier Product Code: | First Offer - \$180.00 | 8 / each | \$1,440.00 | | Y |
| 713-10816--01-14 | Smart Touch Circuit Board | Supplier Product Code: | First Offer - \$520.00 | 3 / each | \$1,560.00 | | Y |

| Code: | | | | | | |
|------------------|-----------------------------|---------------------------------------|-------------------------------|----------|-------------------|--------------------|
| 713-10816--01-15 | Twin Photobeam Detectors | Supplier Product Code: | First Offer - \$190.00 | 2 / each | \$380.00 | Y |
| 713-10816--01-16 | Super 8 Truck Assy. | Supplier Product Code: | First Offer - \$375.00 | 8 / each | \$3,000.00 | Y |
| | | | | | Supplier Total | \$18,180.00 |

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: **Max Krake** **07/01/2011**
(Authorized signature) (date)

Name (printed) **Max Krake** Title: **Owner**

Company: (Legal Registration) **Logical Decisions, Inc**

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: **2020 N Sherwood Forest Dr**

City **Baton Rouge** State **LA** Zip **70815**

Telephone No. **225-274-1115** FAX No. **225-274-1194** Email: **max@ldi.com**

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions):

Payment Terms (section 1.04): Total Bid Discount (section 1.05):

Does your firm qualify for MBE or WBE status (section 1.09): MBE WBE

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

Addendum No. Date Issued

P-CARDS: Will your firm accept the City's Credit Card as payment for goods/services?

YES NO

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:
revised 6-16-11