

CONTRACT SUMMARY

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DEPARTMENT

Period Covered: 8/23/10 – 8/22/11	Contract No.: 102-10592	Master Blanket: N/A
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Awarded Vendor:

Peterson's Harley-Davidson of Miami, L.L.C.
19400 NW 2 Avenue
Miami, FL 33169

Delivery: 1 Day
Payment Terms: Net 30

Attn: Ace Armstrong
305-651-4811
Fax 305-653-8006
Email: ace@miamiharley.com

Insurance Coverage Required: Yes No
Authorized for Purchases: Under \$25,000 Over
Extension Options: Yes No Years: 3, 1 year extensions

HARLEY-DAVIDSON WARRANTY AND REPAIR SERVICES

See attached Pricing Pages 1 - 5

Department Contract Co-Ordinator: Jon Appel, Police, (954) 828-5449

Procurement Specialist: Michael F. Walker, CPPB, A.P.P., FCPM, FCPA

Items to be serviced	Procedure	Notes	5000 miles	10,000 miles	15,000 miles	20,000 miles
Synthetic oil & filter	Replace inspect for leaks contact or abrasion	Use Synthetic	X	X	X	X
Oil lines & brake system	inspect service as required		X	X	X	X
Air Cleaner	Check pressure, inspect tread		X	X	X	X
Tires	Replace	Use Synthetic	X	X	X	X
Primary chaincase lubricant (Synthetic)	Replace	Use Synthetic	X	X	X	X
Transmission lubricant (Synthetic)	Check adjustment		X	X	X	X
Church	Inspect for wear		X	X	X	X
Drive belt and compensator sprocket	Inspect for wear	Perform at each rear tire change				
Compensator sprocket isolators	Inspect for wear					
Brake and clutch controls	Check and lubricate		X	X	X	X
Jiffy stand	Inspect for leaks contract or abrasion		X	X	X	X
Fuel lines and fittings	Inspect for leaks, contact or abrasion		X	X	X	X
Fuel tank filter	Replace					
Brake fluid (Synthetic)	check levels and condition	Change D.O.T. 4 hydraulic brake fluid and flush system every two years	X	X	X	X
Brake pads and discs	Inspect for wear		X	X	X	X
Spark plugs	Inspect		X	X	X	X
Spark plugs	Replace					
Electrical equipment and switches	Check operation		X	X	X	X
Front fork oil	Replace					
Steering head bearings	Lubricate			X		X
Steering head bearings	Adjust					
Air Suspension	Check pressure, operation and leakage		X	X	X	X
Items to be serviced	Procedure	Notes	5000 miles	10,000 miles	15,000 miles	20,000 miles
Windshield bushing (if applicable)	Inspect			X		X
Fuel door, tourpack, saddlebags	Lubricate hinges and latches		X	X	X	X
Critical fasteners	Check tightness			X		X
Battery	Check battery and clean connections	Perform annually				
Exhaust Systems	Inspect for leaks, cracks, and loose or missing fasteners or heat shields		X	X	X	X
Road Test	Verify component and system functions		X	X	X	X
Price include the City's Gas, Rental of a van, and a state license			\$ 278.60	\$ 285.71	\$ 278.60	\$ 285.71

Please provide the actual cost of each service listed below (which must include parts and labor). All quantities included in OEM specifications.

Air Cleaner	Cost \$	22.46
Primary chainchase lubricant (synthetic)	Cost \$	47.36
Transmission lubricant (Synthetic)	Cost \$	26.91
Synthetic oil & filter	Cost \$	86.72
Replace Brake Fluid	Cost \$	94.31
Clutch	Cost \$	436.46
Tire Front	Cost \$	193.86
Tire Rear	Cost \$	213.26
Jiffy Stand Spring	Cost \$	5.40
Brake pads Front	Cost \$	169.91
Brake pads Rear	Cost \$	89.46
Spark plugs	Cost \$	7.11
Battery	Cost \$	176.46
Running Boards	Cost \$	65.60
Minimum labor charge in hours	State how many hrs.	-
Min. labor repair shop rate	per hour	80.00
Shop Supplies	Cost/Percentage	4% of labor
Retail Parts Discount %	Enter Parts Discount % of vendors Retail cost	10%
Can any/all of these services be performed within (3) business days?	Enter YES or NO. If NO, state how many days.	yes

caps at \$50.00

FILL-IN ALL AREAS THAT ARE IN YELLOW

Motor Number	Year	Estimated Miles/Yr	Number of services	Times front	Times Rear	Clutch	Brakes Front	Brakes Rear	Running Boards Right	Running Boards Left side	Running Boards total	Battery
Motor 1	2010	4500	1	0.75	1	0.5	0.5	1	0.5	0.25	0.75	0.33
Motor 4	2010	4500	1	0.75	1	0.5	0.5	1	0.5	0.25	0.75	0.33
Motor 5	2010	12500	3	1.5	2	0.5	1	2	0.5	0.25	0.75	0.33
Motor 6	2010	10000	2	1.25	2	0.5	1	2	0.5	0.25	0.75	0.33
Motor 7	2010	4500	1	0.75	1	0.5	0.5	1	0.5	0.25	0.75	0.33
Motor 8	2010	7500	2	1	1.5	0.5	1	2	0.5	0.25	0.75	0.33
Motor 9	2010	4500	1	0.75	1	0.5	0.5	1	0.5	0.25	0.75	0.33
Motor 10	2010	4500	1	0.75	1	0.5	0.5	1	0.5	0.25	0.75	0.33
Motor 11	2010	4500	1	0.75	1	0.5	0.5	1	0.5	0.25	0.75	0.33
Motor Spare 2010	2010	2500	1	0.25	0.5	0.5	0.5	1	0.25	0.125	0.375	0.33
Motor Spare 2008	2008	2500	1	0.25	0.5	0.5	0.5	1	0.25	0.125	0.375	0.33
Motor Spare 2008	2008	2500	1	0.25	0.5	0.5	0.5	1	0.25	0.125	0.375	0.33
Total		64500	16	9	13	6	7.5	15	5.25	2.625	7.875	3.96
Average		5375	1.33	0.75	1.08	0.50	0.63	1.25	0.44	0.22	0.6625	0.33

Based on previous years mileage/usage an estimation of parts wear and cost can be derived.
FILL IN ALL AREAS THAT ARE IN YELLOW.

PRICING INSTRUCTIONS: PLEASE FILL OUT ALL THE COSTS FOR THE INTERVAL SERVICES IDENTIFIED IN EXHIBIT 1 (ie 5,000 miles - 50,000 miles). TAKE THE INTERVAL WITH THE HIGHEST COST AND PUT THAT COST BELOW IN LINE ITEM 39, "ESTIMATED NUMBER OF INTERVAL SERVICES";

TAKE THE INDIVIDUAL COSTS OF EACH SERVICE STATED IN EXHIBIT 1 FOR: FRONT TIRES, REAR TIRES, CLUTCHES, BRAKE PADS FRONT, BRAKE PADS REAR, RUNNING BOARDS AND BATTERYS, AND TRANSFER THAT COST BELOW TO LINE ITEMS 40 TO 46.

Numbers of the following needed per/year	amount	multiply	cost each \$	total \$
Estimated number of interval services	16		285.71	\$4,571.36
Estimated number of front tires	9		193.86	\$1,744.74
Estimated number of rear tires	13		213.26	\$2,772.38
Estimated number of clutches	5		431.46	\$2,157.30
Estimated number of brake pads front	8		169.91	\$1,359.28
Estimated number of brake pads rear	13		89.46	\$1,162.98
Estimated number of running boards	8		85.0	\$680.00
Estimated number of batterys	4		176.46	\$705.84
TOTAL ESTIMATION PER YEAR 12 MOTORCYCLES				\$15,637.06

THIS AGREEMENT, made and entered into this 23rd day of August, 2010, 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 Peterson's Harley-Davidson of Miami, L.L.C., a Florida Limited Liability Company ("Contractor"), whose address and phone are 19400 NW 2 Avenue, Miami, FL 33169, Phone 305-651-4811, Fax: 305-653-8006.

WHEREAS, the City issued Invitation to Bid Number 102-10592 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on August 23, 2010, 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 Harley-Davidson Warranty and Repair Services 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 August 23, 2010 and ending August 22, 2011.

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 City may cancel this Contract upon written notice to the Contractor in the event the Contractor fails to furnish the goods or perform the services as described in the ITB within 30 days following written notice to the Contractor.

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

7. 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:

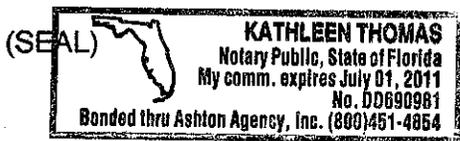
CITY OF FORT LAUDERDALE
By: [Signature]
Director of Procurement Services

ATTEST
By: _____
Print Name: _____

CONTRACTOR
By: [Signature]
Print Name: Dirk Peterson
Title: Owner / V.P.
(If not president of corporation please attach proof of authorization)

STATE OF FL
COUNTY OF Miami-Dade

The foregoing instrument was acknowledged before me this 3 day of Sep, 2010, by Dirk Peterson as (title): Owner / VP for Peterson's Harley-Davidson of Miami, L.L.C., a Florida Limited Liability Company.



[Signature]
Notary Public, State of FL
(Signature of Notary Public)
Kathleen Thomas
(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known X OR Produced Identification _____
Type of Identification Produced _____