



Agreement to Supply: INTERIOR-UPGRADE-RETROFIT PACKAGES FOR FIRE COMMAND VEHICLES

This agreement, made and entered into this the _____ day of _____, 2005, is 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: Autolytus Industries, Inc.

Address: 37241 East Richardson Lane City: Purcellville State: VA Zip: 20132

A Corporation A Partnership An Individual Other: _____

authorized to do business in the State of Florida, 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 for a period of five (5) years 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: October 5, 2005 Pur-1

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 sell to the City and the City agrees to buy from the Company, during the period beginning 11/01/05 and ending 10/31/10 for the requirements listed above and according to the following specifications, terms, covenants and conditions:

a. The Request for Proposal containing General Conditions, Special Conditions, Specifications, addenda, if any, and other attachments forming a part of RFP Number 252-9238 and the Contractor's proposal, excluding the paragraph titled "Contract Length & Increases" on the Contractor's "Bid Response, Clarifications & Exceptions" 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:

Autolycus Industries, Inc. proposal and a copy of the solicitation document

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: 540-338-0901 Mobile:

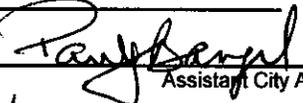
5. Contractor's Fax Number: 540-338-0903

6. Contractor's E-Mail Address: rritchie@flev.com Website: www.flev.com

City of Fort Lauderdale

By: 
Director of Procurement Services (City Manager's Designee)

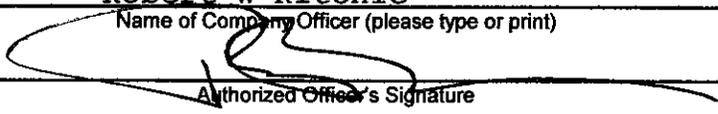
Auth: Sec. 2-180(8) of Code and Procurement Memo No. 04-03

Date: 1/6/06

Assistant City Attorney (approved as to form)

Date: 12/12/15

Contractor/Vendor

Robert W Ritchie
Name of Company Officer (please type or print)

By: 
Authorized Officer's Signature

Title: President

Date: December 16, 2005

Secretary (please type or print)

Attest: _____
Signature of Secretary



FastLane Emergency Vehicles
 37241-B East Richardson Lane
 Purcellville, VA 20132

Phone: 540-338-0901
 Fax: 540-338-0903

The Future of First Response

BID/PROPOSAL

We at FastLane Emergency Vehicles propose the following items to you for your approval. The information listed herein is valid for a period of no more than 30 days from the above date (unless listed otherwise). FastLane is not responsible for price changes of good or products not directly manufactured by FastLane Emergency Vehicles. As is all information you share with us, we ask that you and/or your organization please retain this information as confidential. Please review the following information. If all items are acceptable please review the terms at the bottom of this document and return the necessary materials listed. We look forward to doing business with you.

Quotation Number **Q10196** Date: 29-Aug-05 Dealer: Ten-8 Sales Agent: Sam Brandsma

For: City of Ft. Lauderdale Danny Hanes
 528 NW 2nd Street

Fort Lauderdale FL 33311-

This proposal is for any and all work listed on the accompanying report entitled BID PROPOSAL SPECIFICATIONS for Battalion Chief Respons work performed on 2002 Chevrolet Suburban CK25906 4DR/4WD

Special Consideration Description:	Conversion Total:	16480.72
Multiple Vehicle Discount for Two or More Identical Vehicles.	Special Consideration/Discount (Less):	(\$750.00)
	Conversion w/ Discount:	\$15,731
	ChassisPrice:	0.00
	<u>Contract Total (NET)*:</u>	<u>\$14,495</u>

VEHICLE CHASSIS IS NOT INCLUDED IN CONTRACT

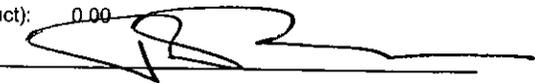
Pricing Revision Date: 26-Aug-05 1:04:51 PM

***Payment Terms and Discounts**

Contract Total Price, above requires 25% deposit and COD at time of delivery. If unable to meet these terms, please refer to below pricing for alternative forms of payment.

COD Factory/Lease Purchase, Contract Price is 14906.87 **OR** Net 15 Day Purchase Order, Contract Price is 15318.80 **OR** Net 30 Days, Contract Price is 15730.72

Chassis Discount if Paid Upon Factory Receipt of Vehicle by FastLane (deduct): 0.00

Submitted for your review- Signature of FastLane Representative: 

Notes on Upgrades/Options:

Price Includes: Pickup & Delivery of Vehicles at Fort Lauderdale Florida, Fire Dept.

Current Leadtime (after receipt of chassis) 30-60 Days Note: Typical Chassis Delivery is 6 to 8 Weeks ARO

Note: Leadtime is defined as the time it is estimated to take from the time that all contract paperwork, Purchase Order's, signed-off specifications, signed-off drawings, customer's vehicle, customer supplied equipment is received in working condition by FastLane Emergency Vehicles. This time specifically does not include any delays associated with chassis order or delays in delivery of the completed product, not directly controlled by FastLane Emergency Vehicles.

Terms: Any work listed herein and listed on the documnet entitled VEHICLE BUILD ORDER will not be started and parts will not be ordered until a signed copy of the FastLane Production Contract with deposit or a MUNICIPAL purchase order which clearly references the build order or production number is received from your organization. All specifications listed on the VEHICLE BUILD ORDER are initialed and signed and any and all drawings referenced on the VEHILCE BUILD ORDER are signed and copied returned to FastLane Emergency Vehicles. FastLane cannot guarantee chassis prices longer than five (15) business days from date above.