

FIRST AMENDMENT
to
SELF-SERVICE BAGGAGE CART CONCESSION AGREEMENT
between
BROWARD COUNTY
and
SMARTE CARTE, INC.
RLI #20100405-0-AV-01

This is the FIRST AMENDMENT ("Amendment") to Agreement for Self-Service Baggage Cart Concession entered into by and between BROWARD COUNTY, a political subdivision of the State of Florida ("County") and SMARTE CARTE, INC., a Minnesota corporation, authorized to do business in the State of Florida ("Concessionaire").

WHEREAS, County and Concessionaire have entered into the Self-Service Baggage Cart Concession Agreement, approved by the County on November 9, 2010 ("Agreement"); and

WHEREAS, the parties desire amend the Agreement as provided herein; and

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, covenants and payments hereinafter set forth, and other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, County and Concessionaire hereby agree as follows:

1. The recitals set forth above are true and correct and are hereby incorporated herein by this reference.
2. The effective date of this First Amendment shall be the date the Broward County Board of County Commissioners approves this First Amendment ("Amendment Effective Date").

3. Section 1.23 of the Agreement is hereby amended as follows:

1.23 "Gross Revenues," and "Gross Revenues of Concessionaire," shall mean the aggregate of all sales, rentals, charges or other fees charged by Concessionaire at the Airport, whether received or not, and all other items and revenues of every kind and character derived from, arising out of or payable on account of the business conducted by Concessionaire at the Airport or from the operations of Concessionaire under this Agreement, whether for cash or credit, without any deduction for credit card discounts or credit card services, whether the same shall be paid or unpaid. "Gross Revenues" shall include all monies paid or payable to the Concessionaire and/or any of its sublessees, assignees, contractors or management companies that are doing business at any portion of the Airport premises. The term shall not include federal, state or municipal taxes. "Gross Revenues" shall not include: (1) sales tax collection allowance paid by the State of Florida to the Concessionaire as compensation for the keeping of prescribed records and the proper accounting and remittance of state sales tax; ~~(2) any charges on a reimbursement basis, as mutually agreed upon by the Aviation Department and Concessionaire, which may include any reimbursement paid to Concessionaire by the Aviation Department for providing baggage cart services in the FIS; (2) actual cart return refunds made by Concessionaire as part of normal business operations;~~ (3) any other refunds made by the Concessionaire to customers, if approved by the Aviation Department and made for reasons other than unacceptable or unsatisfactory services; (4) any taxes imposed by law ~~to and paid by the customer and directly payable~~ which are payable by Concessionaire to a taxing authority. Concessionaire shall provide documentation of the amounts of taxes paid in the form of tax receipts from the taxing agency, or copy of payment submittals and cancelled checks, or other documentation to substantiate the payment of these taxes that is acceptable to the Aviation Department.

4. Section 3.1 of the Agreement is hereby amended as follows:

3.1 Subject to the terms, provisions, and conditions hereof, the Concessionaire shall have the non-exclusive right, privilege and obligation to operate the Concession within the Airport Terminals, RCC and Parking Facilities according to the terms and conditions of this Agreement. Concessionaire shall operate from the Assigned Areas depicted on the revised Exhibit A-1, attached hereto and made a part hereof.

(a) The maximum charge for renting a self-service baggage cart at the Airport shall not exceed Five Dollars (\$5.00) ~~\$4.00, except that in the FIS area, baggage carts will be provided at no charge to the user, with no time limit imposed.~~ The Concessionaire shall provide passengers who pay for carts and are going to and from the RCC

with a token, to avoid having travelers pay twice for carts during one visit to the Airport, and the Concessionaire shall not add any surcharge(s) to the end user's cost for use of Concessionaire's service.

- (b) At the commencement of this contract, Concessionaire will provide one thousand (1,000) Carts and forty (40) CMU's at the Airport. As of August 1, 2014 Concessionaire will provide at minimum Six Hundred Fifty (650) carts and thirty-seven (37) CMU's at the Airport. During the Term, if Concessionaire wishes to make substantive (defined as a change of greater than five percent (5%) changes to the number of either Carts or CMU's in use at the Airport). Concessionaire shall provide the Aviation Department with a list of all CMU's planned for use and the number of baggage carts that it will on average offer in each CMU. Should passenger traffic increase and require additional carts, the Concessionaire will provide up to a total of One Thousand (1,000) carts within thirty (30) calendar days written notice from the Aviation Department. These changes are subject to the approval of the Director of Aviation.
- (i) By July 24, 2014, Concessionaire shall relocate the three (3) designated CMU's from the locations set forth on **Exhibit A-1**, pages 5, 8 and 10, attached hereto, to the Assigned Areas in the FIS, as set forth on **Exhibit A-1**, page 10, attached hereto. **Exhibit A** to the Agreement is replaced in its entirety with **Exhibit A-1** attached hereto and made a part hereof, which sets forth all of Concessionaire's CMU locations as of August 1, 2014. Every reference in the Agreement to **Exhibit A** shall be deemed to refer to **Exhibit A-1**, attached hereto. Concessionaire shall maintain a sufficient number of baggage carts in the FIS area to accommodate the passengers passing through the FIS area.
- (ii) Concessionaire shall be solely responsible for dismantling and transporting the three (3) designated CMU's, that are referred to in subsection (i) above (along with all related equipment) and relocating and reassembling same in the newly designated Assigned Areas located in the FIS, as depicted in **Exhibit A-1** attached hereto. The relocated CMU's in the FIS shall be operational by no later than August 1, 2014.
- (iii) All CMU's shall be equipped with the ability for passengers to utilize credit cards to pay for the carts.
- (iv) Concessionaire shall be reimbursed in accordance with the provisions set forth below, for the costs it incurs for the

relocation of the three (3) CMU's.

- (1) County shall reimburse Concessionaire for the Concessionaire's costs of relocation of the three (3) CMU's to the Assigned Areas in the FIS area as depicted in **Exhibit A-1**, attached hereto. In no event shall the amount paid by the County to Concessionaire for the relocation of the three (3) CMU's exceed Three Thousand Five Hundred Sixty-Nine Dollars (\$3,569.00).
- (2) Any reimbursement shall include all associated sales tax, if any. The amount of reimbursement will be based upon actual cost, which cost shall be determined at the time Concessionaire pays the related costs thereto and submits proof of payment for approval pursuant to the provisions set forth herein.
- (3) Within ninety (90) calendar days following the Aviation Department's receipt, review, and approval of the submitted paid invoices for the actual costs incurred by the Concessionaire for the relocation of the three (3) CMU's, County shall pay to Concessionaire, the Aviation Department's approved costs, not to exceed Three Thousand Five Hundred Sixty-Nine Dollars (\$3,569.00).

- (c) Should a conflict arise regarding the scope of the concession privileges authorized hereunder, the Aviation Department will serve as arbitrator and any decision of the Aviation Department shall be final.

5. Article VII, "*Percentage Fees, Charges and Accountability*," of the Agreement is amended as follows:

a. Section 7.2 of the Agreement is hereby amended as follows:

7.2 The Percentage Fee for ~~the Term of the Agreement~~ December 1, 2010 through July 31, 2014 is established as twenty-five percent (25%), computed and payable on a monthly basis. Commencing on August 1, 2014 through the remaining Term of the Agreement the Percentage Fee is established as seven percent (7%), computed and payable on a monthly basis.

b. Section 7.3 of the Agreement is hereby amended as follows:

7.3 The County agrees to pay to the Concessionaire a use fee of one dollar, fifty cents (\$1.50) per cart taken by an Airport passenger from

CMU's or other holding areas established for Carts in the FIS facility (the "FIS Use Fee"). The FIS Use Fee shall be discontinued effective at midnight on July 31, 2014. On July 31, 2014, Concessionaire and a representative from the Aviation Department shall conduct a final cart count in the FIS area pursuant to the terms set forth below ("Net Cart Count"). The Net Cart Count shall be calculated as follows:

- (a) Concessionaire and a representative from the Aviation Department shall arrange a time between the hours of 9 p.m. and midnight during which the Concessionaire shall:
 - (i) count the baggage carts remaining in the FIS area;
 - (ii) read the two (2) registered meters in the baggage cart return corridor to the FIS;
 - (iii) confirm all of the above numbers with the Aviation Department's representative that is present for this procedure;
 - (iv) calculate the Net Cart Count by using the lower of the two registered meter readings referred to in subsection (a) (ii), above, then subtract the prior month's lower of the two registered meter readings, and then subtract the number of baggage carts remaining in the FIS, as referred to in subsection (a) (i), above;
 - (v) use the Net Cart Count to calculate the final total FIS Use Fee referred to in section 7.3
- (b) Concessionaire shall give the Aviation Department written notice of the time during which it will conduct the final baggage cart count pursuant to this Section 7.3, which notice shall not be less than twenty-four hours prior to the scheduled time set forth in the written notice. Concessionaire shall confirm with the Aviation Department's representative attending the above scheduled count, the final baggage cart count and registered meter readings.

c. Section 7.5 of the Agreement is hereby amended as follows:

- 7.5 For the period December 1, 2010 to July 31, 2014 the Concessionaire shall remit the Percentage Fee due to the County net of the FIS Use Fees by the fifteenth (15th) calendar day of the succeeding month, or, if the amounts of FIS Use Fees exceed the Percentage fee, then shall submit an invoice to the County for that

difference. Commencing August 1, 2014, the Concessionaire shall remit the Percentage Fee due to the County by the fifteenth (15th) calendar day of the succeeding month. The County shall have the right, upon reasonable notice to Concessionaire, to audit Concessionaire's books and records relating to Concessionaire's operations pursuant to this Agreement, in order to determine the correctness of the Percentage Fees paid by Concessionaire to the County for any year. In the event that any such audit reflects that the total Percentage Fees actually paid by Concessionaire during such year shall exceed the Percentage Fees due and owing for such year, then a refund will be made by the County to Concessionaire of the amount of such difference, which may be credited against Percentage Fees next falling due. In the event that any such audit reflects that the total Percentage Fees actually paid by Concessionaire during such year shall be less than the Percentage Fees due and owing for such year, the Concessionaire shall immediately pay the difference to the County upon written demand therefore.

- d. Section 7.6 of the Agreement is hereby deleted in its entirety and replaced with the following:

7.6 On or before the fifteenth (15th) calendar day of each month, Concessionaire shall submit to County, a Gross Revenues report for the preceding month, along with payment due for that month. Concessionaire shall use the form set forth in **Exhibit G-1**, attached hereto, to report the Gross Revenues, which form shall be signed by an officer, a partner, or other person authorized to sign on behalf of the Concessionaire. **Exhibit G-1** may from time to time be revised by the Aviation Department and the revised **Exhibit G-1** shall be provided to the Concessionaire. On a quarterly basis, along with the corresponding monthly Gross Revenues report, Concessionaire shall complete and submit a quarterly ACDBE utilization report, using the form set forth on page 4 of **Exhibit G-1**, attached hereto. The ACDBE utilization report shall include without limitation the information required in Article XIX of the Agreement, regardless of whether there is any ACDBE participation during the previous quarter.

- e. Section 7.8 of the Agreement is hereby amended as follows:

7.8 Annually, the Concessionaire shall provide to the County a special audit report on all Gross Revenues from operations at the Airport and from the operations of related or affiliated companies involved in providing services covered by this Agreement. The special audit report shall be prepared by an Independent Certified Public Accountant in accordance with the provisions of the "Codification of

Statements on Auditing Standards." The special audit report shall be filed with the County within ninety (90) calendar days after the end of each year covered by this Agreement and shall include the following:

- (a) Schedule of all revenues from by each CMU by month for each calendar month, noting specifically setting forth both the gross revenues and refunds, if any, given to patrons.
- (b) Schedule of the usage of Carts in the FIS facility and the charges to the County therefrom, provided that effective August 1, 2014 this schedule shall no longer be required.
- (c) A list of the payments to the County, or the amounts of invoices to the County for the period.
- (d) A calculation to determine that the total annual Percentage Fees have been paid in accordance with this Agreement.

The special audit report shall include an opinion on the schedule of all revenues by month, the schedule of payments to the County, and the calculation of Percentage Fees. The procedures for the preparation of the special audit report are defined in the Aviation Department's Numbered Procedures Manual.

6. Section 12.2 of the Agreement is hereby amended as follows:

12.2 In order to insure the indemnification obligation contained above, Concessionaire shall, at a minimum, provide, pay for, and maintain in force at all times during the term of this Agreement (unless otherwise provided), the insurance coverages set forth below, in accordance with the terms and conditions required by this Article. Such policy or policies shall be issued by companies authorized to do business in the state of Florida, and having agents upon whom service of process may be made in Broward County, Florida. Concessionaire shall specifically protect County and the Commission by naming ~~County and the Broward County Board of County Commissioners~~ as an additional insured under the ~~Comprehensive General or Commercial Liability Policy~~ policies and coverage amounts set forth below:

- (a) Comprehensive General or Commercial Liability Insurance. Commercial General Liability Insurance Policy with minimum limits of One Million Dollars (\$1,000,000.00) per occurrence and combined single limit for Bodily Injury Liability and Property Damage Liability. Coverage must be afforded on a form no more restrictive than the latest edition of the Comprehensive General

Liability policy, without restrictive endorsements, as filed by the Insurance Services Office and must include:

...

- (viii) County is to be expressly included as an "Additional Insured" in the name of "Broward County" ~~Board of County Commissioners~~ with respect to liability arising out of operations performed for County by or on behalf of Concessionaire or acts or omissions of Concessionaire in connection with general supervision of such operation.

...

- (b) Business Automobile Liability. Business Automobile Liability with minimum limits of One Million Dollars (\$1,000,000.00) per occurrence combined single limit for Bodily Injury Liability and Property Damage Liability. Coverage must be afforded on a form no more restrictive than the latest edition of the Business Automobile Liability policy, without restrictive endorsements, as filed by the Insurance Services Office and must include:

...

- (vi) In the event Concessionaire is authorized to operate vehicles on the airside of the Airport, the minimum business automobile liability coverage required shall Five Million Dollars (\$5,000,000.00).

- (c) Workers' Compensation Insurance. Workers' Compensation Insurance shall be provided to apply for all employees in compliance with the "Workers' Compensation Law" of the State of Florida and all applicable federal laws. In addition, the policy(ies) must include: Employers' Liability with a limit of ~~One~~ Five Hundred Thousand Dollars (\$4500,000.00) each accident.

Workers' Compensation Insurance to apply for all employees in compliance with the "Workers Compensation Law" of the State of Florida and all applicable Federal laws. In addition, the policy(ies) must include:

- (i) Employers' Liability with minimum limits of ~~One~~ Five Hundred Thousand Dollars (\$4500,000.00) each accident.
- (ii) If any operations are to be undertaken on or about navigable waters, coverage must be included for the U.S. Longshoremen & Harbor Workers Act and Jones Act.

...

7. Section 12.3 of the Agreement is hereby amended as follows:

12.3 The Concessionaire shall post a Security Deposit ("Security Deposit") with the County in the amount of fifty thousand dollars (\$50,000). The Security Deposit shall serve as security for the payment of all monies due to County and shall also secure the performance of all obligations of Concessionaire to the County. The Security Deposit shall be either in the form of cash, an Irrevocable Letter of Credit ("Letter of Credit"), in form and substance satisfactory to the County, or a Payment and Performance Bond ("Bond"), in form and substance satisfactory to County. No interest shall be paid on said Security Deposit. The Security Deposit shall be submitted to the County, simultaneously with the execution of this Agreement by the Concessionaire. In the event of any failure by Concessionaire to pay when due any fees or other charges hereunder or upon any other failure to perform its obligations hereunder or upon any other default hereunder, then in addition to any other rights and remedies available to County at law or in equity, County shall be entitled to draw down up to the full amount of the Security Deposit and apply same to all amounts owed by Concessionaire to County. Upon notice of any such draw, Concessionaire shall immediately replace the Security Deposit with a new Letter of Credit or Bond or cash in the full amount of the Security Deposit required hereunder. The Aviation Department, upon fourteen (14) calendar days notice to the Concessionaire, may require an increase in the amount of the Security Deposit to reflect any increases in the monies payable hereunder. In addition the Aviation Department, upon fourteen (14) calendar days notice to the Concessionaire, may require an increase in the amount of the Security Deposit equal to up to four (4) additional months' rent installments because of increased obligations hereunder, or if upon a review of Concessionaire's payment or performance history at the Airport, the Aviation Department determines an increase should be required.

...

(c) Each bond provided hereunder or under any other Section or provision of this Agreement shall be executed by a surety company of recognized standing authorized to do business in the State of Florida and having a resident agent in Broward County and having been in business with a record of successful continuous operation for at least five (5) years. Each bond shall be in form and substance satisfactory to the County. Furthermore, such surety company must have at least an "~~B~~+A-" minimum rating in the latest revision of Best's Insurance Report.

8. Section 18.1 of the Agreement is hereby amended to reflect the new address of the Broward County Aviation Department as follows:

Broward County Aviation Department
Director of Aviation
Fort Lauderdale-Hollywood International Airport
~~400 Aviation Boulevard~~ 2200 SW 45th Street, Suite 101
~~Fort Lauderdale, FL 33345~~ Dania Beach, FL 33132

9. **Exhibits A** and **G** are hereby replaced in their entirety by **Exhibits A-1** and **G-1**, attached hereto and made a part hereof. From and after the First Amendment Commencement Date, every reference in the Agreement to **Exhibits A** and **G**, shall be deemed to refer to **Exhibits A-1** and **G-1**, attached to this First Amendment.
10. In the event of any conflict or ambiguity between this First Amendment and the Agreement, the parties hereto hereby agree that this document shall control.
11. Capitalized terms not otherwise defined herein shall have the meanings set forth in the Agreement.
12. Preparation of the Agreement, as amended, has been a joint effort of Concessionaire and County and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than any other.
13. LAW, JURISDICTION, VENUE, WAIVER OF JURY TRIAL

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the state of Florida. All Parties agree and accept that jurisdiction of any controversies or legal problems arising out of this Agreement, and any action involving the enforcement or interpretation of any rights hereunder, shall be exclusively in the state courts of the Seventeenth Judicial Circuit in Broward County, Florida, and venue for litigation arising out of this Agreement shall be exclusively in such state courts, forsaking any other jurisdiction which either party may claim by virtue of its residency or other jurisdictional device. **BY ENTERING INTO THIS AGREEMENT, CONCESSIONAIRE AND COUNTY HEREBY EXPRESSLY WAIVE ANY RIGHTS EITHER PARTY MAY HAVE TO A TRIAL BY JURY OF ANY CIVIL LITIGATION RELATED TO THIS AGREEMENT. IF A PARTY FAILS TO WITHDRAW A REQUEST FOR A JURY TRIAL IN A LAWSUIT ARISING OUT OF THIS AGREEMENT, AFTER WRITTEN NOTICE BY THE OTHER PARTY OF VIOLATION OF THIS SECTION, THE PARTY MAKING THE REQUEST FOR JURY TRIAL SHALL BE LIABLE FOR THE REASONABLE**

ATTORNEY'S FEES AND COSTS OF THE OTHER PARTY IN CONTESTING THE REQUEST FOR JURY TRIAL, AND SUCH AMOUNTS SHALL BE AWARDED BY THE COURT IN ADJUDICATING THE MOTION.

14. In the event the Agreement, as amended, or a portion of the Agreement, as amended, is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless County or Concessionaire elects to terminate the Agreement. The election to terminate the Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.
15. The truth and accuracy of each "Whereas" clause set forth above is acknowledged by the parties. The attached **Exhibits A-1** and **G-1** are incorporated into and made a part of this First Amendment by this reference.
16. Except as modified herein, all terms and conditions of the Agreement shall remain in full force and effect.
17. This First Amendment may be executed in up to five (5) counterparts, each of which shall be deemed to be an original.

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IN WITNESS WHEREOF, the parties have made and executed this First Amendment to Self-Service Baggage Cart Concession Agreement on the respective dates under each signature: BROWARD COUNTY through its BOARD OF COUNTY COMMISSIONERS, signing by and through its Mayor, or Vice Mayor, authorized to execute same by Board action on the ____ day of _____, 2014, and SMARTE CARTE, INC. signing by and through its duly authorized representatives.

COUNTY

ATTEST:

BROWARD COUNTY, by and through
its Board of County Commissioners

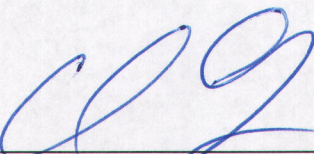
Broward County Administrator, as
Ex-officio Clerk of the Broward County
Board of County Commissioners

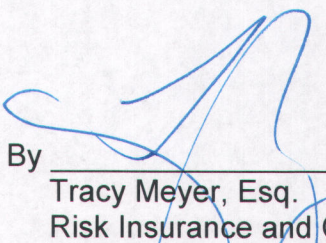
By _____
Mayor

____ day of _____, 2014

Approved as to form by
Joni Armstrong Coffey
Broward County Attorney
Aviation Office
2200 SW 45th Street, Suite 101
Dania Beach, Florida 33312
Telephone: (954) 357-7600
Telecopier: (954) 359-1292

Insurance requirements
approved by Broward County
Risk Management Division

By  6/4/14
Christine C. Lee (Date)
Senior Assistant County Attorney

By  6.2.14
Tracy Meyer, Esq. (Date)
Risk Insurance and Contracts Manager

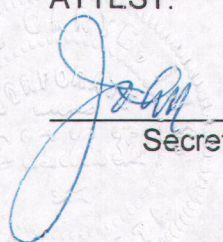
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First Amendment to Baggage Cart
Concession Agreement Smart Carte
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FIRST AMENDMENT TO SELF SERVICE BAGGAGE CART CONCESSION
AGREEMENT BETWEEN BROWARD COUNTY AND SMARTE CARTE, INC. RLI
#20100405-0-AV-01.

CONCESSIONAIRE

SMARTE CARTE, INC.
a Minnesota corporation

ATTEST:


Joan A. Can
Secretary

By: [Signature]
Brian Spring
Print Name

Title: EVP

(CORPORATE SEAL)

28th day of May, 2014

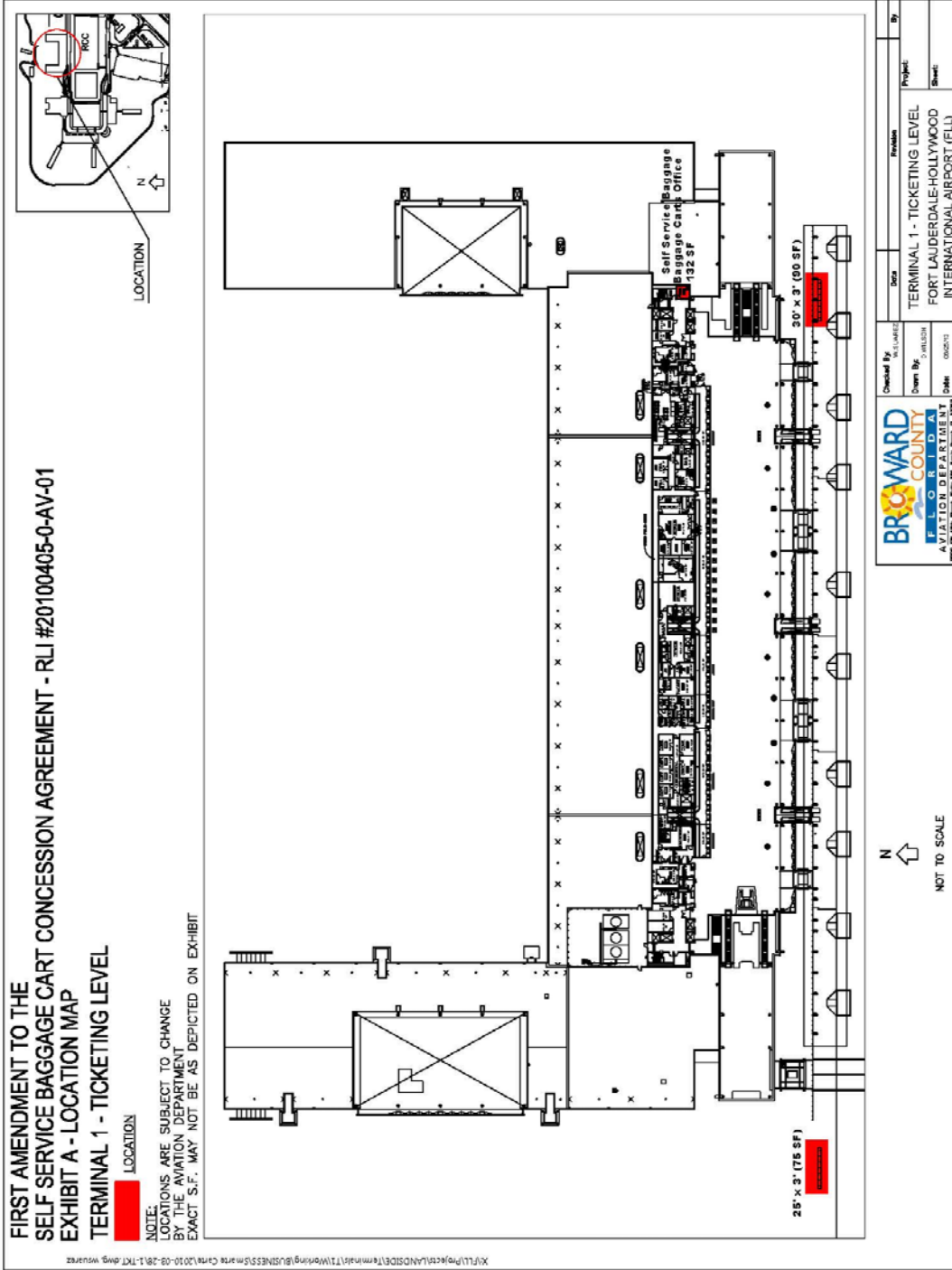
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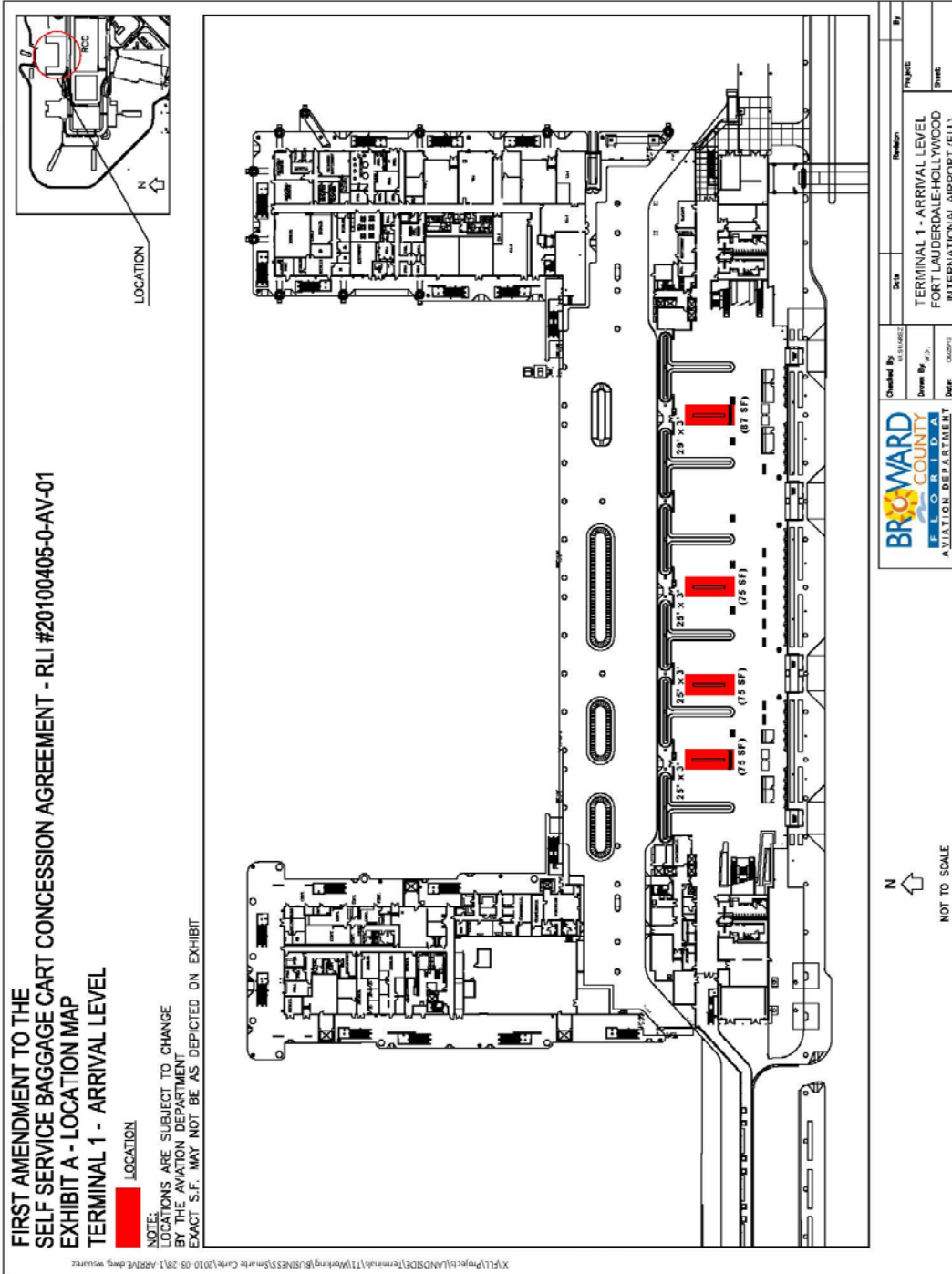
[Signature]
Garbie Lura

EXHIBIT A-1 ASSIGNED AREAS

Terminal/Garage	Location	Use/Delete/ Change/Add	# of Carts
Terminal 1, Ticketing Level			
	Location #1, east end, curbside	Use	15
	Location #2, west end of Terminal 1, curbside, (along the wired wall)	Use	15
	Terminal 1, Ticketing Level, 132 square feet	Use	Office
Terminal 1, Arrival Level			
	Location #1, under Flight Information Display System (FIDS)	Use	15
	Location #2, adjacent to bag belt #3	Use	15
	Location #3, adjacent to the Antique Car Display	Use	15
	Location #4, between bag belt #5 and #6	Use	15
Terminal 2, Departure Level			
	Location #1, east end, curbside	Use	15
	Location #2, west end, curbside	Use	15
	Location #3, departure level, 70 square feet	Use	Storage
Terminal 2, Arrival Level			
	Location #1, adjacent to bag belt #1	Use	15
	Location #2, between bag belt #1 and #2	Use	15
	Location #3, adjacent to bag belt #3	Use	15
	Location #4, between bag belt #3 and escalators, east end	Use	15
Terminal 3, Departure Level			
	Location #1 north end, curbside	Use	15
	Location #2, south end, curbside	Use	15
Terminal 3, Arrival Level			
	Location #1, adjacent to bag belt #8	Use	15
	Location #2, adjacent to bag belt #4	Use	15
	Location #3, adjacent to bag belt #2	Use	15
	Location #4, adjacent to bag belt #1	Use	15
	Location #5, adjacent to bag belt #8	Use	15
	Location #6 Return Only Unit	Return Only	0
Terminal 4, Departure Level			
	Location #1, west end, curbside	Use	15
	Location #2, east end, curbside	Use	15
Terminal 4, Arrival Level			
	Location #1, adjacent to the Commuter Terminal	Return Only	0
	Location #2, underneath FIDS	Use	15
	Location #3, between bag belt #1 and #2	Use	15
	Location #4, between bag belt #3 and #4	Use	15
Federal Inspection Station (FIS)			
	Location #1, on east wall, adjacent to the west bag belt	Use	40
	Location #2, on west back wall, adjacent to the elevators	Use	45
	Location #3 On side wall between bag belt #1 and #2	Use	40
	Location#4 Baggage Cart Storage Corridor	Storage Use Only	
Ground Transportation Area (GTA) (Outside Area, between Terminals)			
	Location #2 GTA-3 , (between Terminals 3 and 4) Upper level, curbside	Use	15
Hibiscus Garage			
Level 1	Location #1, north side, adjacent to the RED Core	Return only	0
Level 2	Location #1, north end, at the top of escalators, YELLOW Core	Use	15
Level 3	Location #1, north end, behind RED Core	Use	15

Terminal/Garage	Location	Use/Delete/ Change/Add	# of Carts
Level 4	Location #1, north end, behind RED Core.	Return only	0
Level 5	Location #1, north end, behind RED Core	Return only	0
Rental Car Center			
Level 2	Location #1, east end, inside National Rent A Car ready return area	Use	15
	Location #2, east end, inside Alamo Rent A Car ready return area	Use	15
Level 3	Location #1, curbside, east side Busway, east of Bus Stop #1	Return only	0
	Location #2, curbside center Busway, adjacent to Bus Stop #4	Use	15
	Location #3, curbside Busway, west end, adjacent to Bus Stop #7	Return only	0
	Location #4, east end, inside Avis Rent A Car ready return area.	Use	15
	Location #5, west end, inside Hertz Rent A Car ready return area.	Use	15
Level 4	Location #1 east end, inside Budget Rent A car ready return area	Use	15
	Location #2, center, behind the E-Z Rent A Car Booth in the ready return area.	Use	15
	Location #3, west end, adjacent to the Dollar/Thrifty Rent A Car Booth in the ready return area.	Use	15





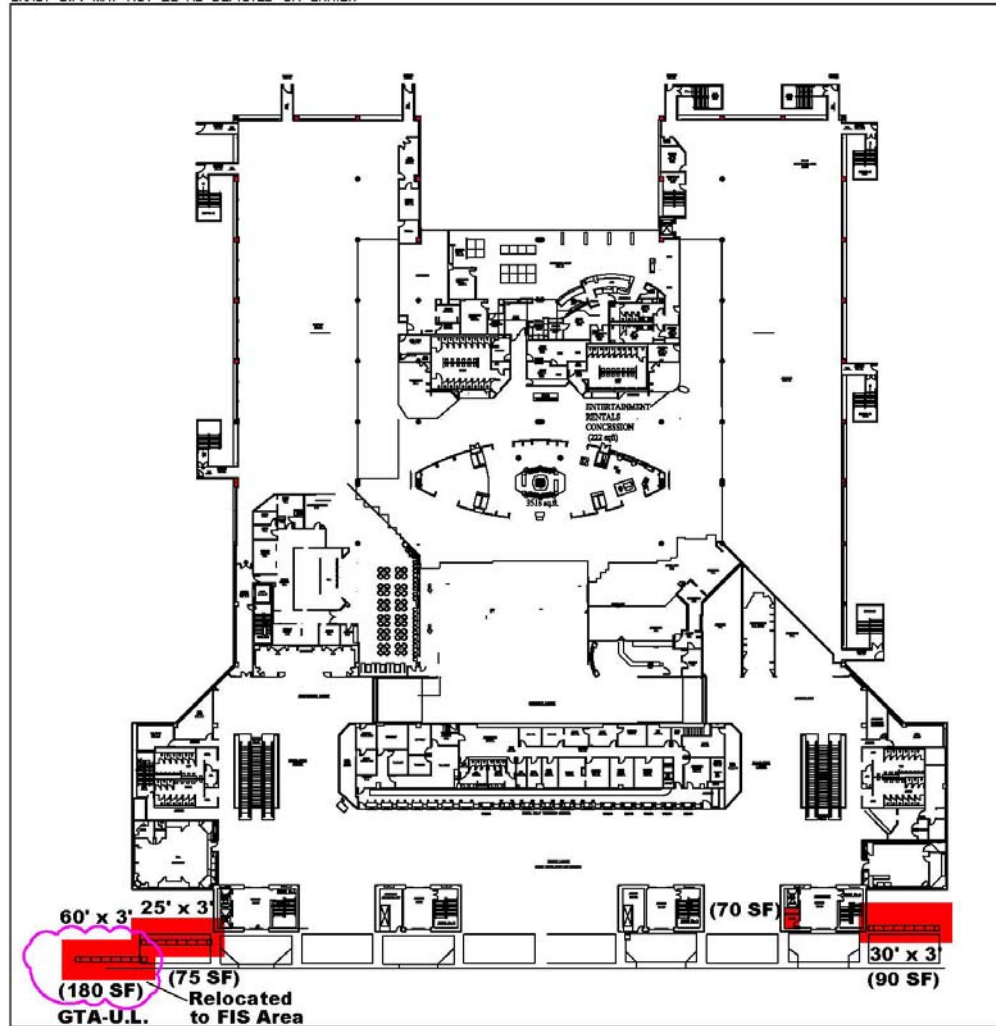
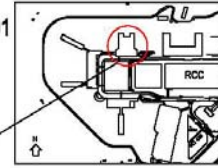
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**FIRST AMENDMENT TO THE
SELF SERVICE BAGGAGE CART CONCESSION AGREEMENT - RLI #20100405-0-AV-01
EXHIBIT A - LOCATION MAP
TERMINAL 2 - DEPARTURE LEVEL**

LOCATION

NOTE:
LOCATIONS ARE SUBJECT TO CHANGE
BY THE AVIATION DEPARTMENT
EXACT S.F. MAY NOT BE AS DEPICTED ON EXHIBIT

LOCATION



N
↑
NOT TO SCALE

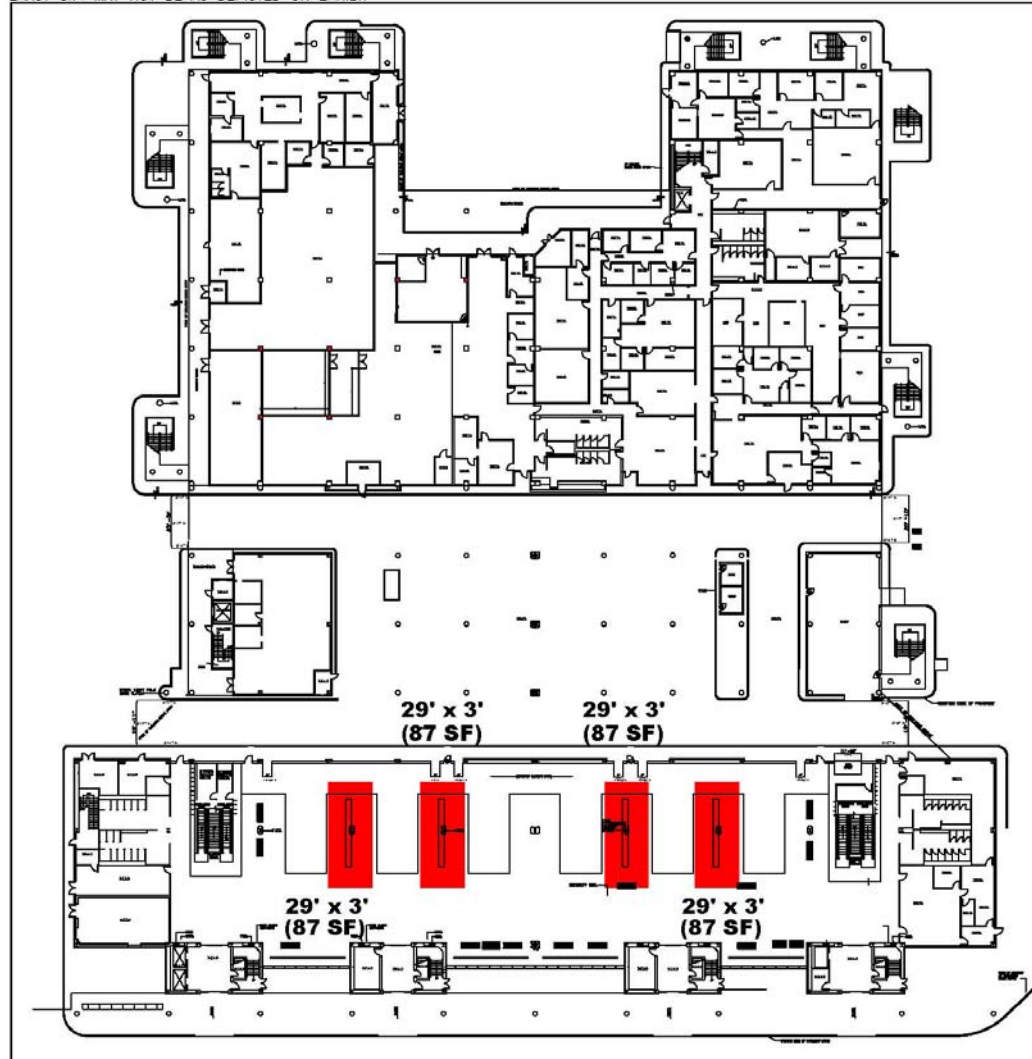
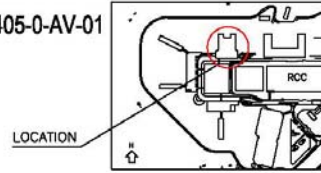


Checked By: W. SUAREZ	Date:	Revision:	By:
Drawn By: G.W.	Date: 07/17/13	Project: TERMINAL 2 - DEPARTURE LEVEL FORT LAUDERDALE-HOLLYWOOD INTERNATIONAL AIRPORT (FL)	Sheet:

**FIRST AMENDMENT TO THE
SELF SERVICE BAGGAGE CART CONCESSION AGREEMENT - RLI #20100405-0-AV-01
EXHIBIT A - LOCATION MAP
TERMINAL 2 - ARRIVAL LEVEL**

 LOCATION

NOTE:
LOCATIONS ARE SUBJECT TO CHANGE
BY THE AVIATION DEPARTMENT
EXACT S.F. MAY NOT BE AS DEPICTED ON EXHIBIT



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NOT TO SCALE

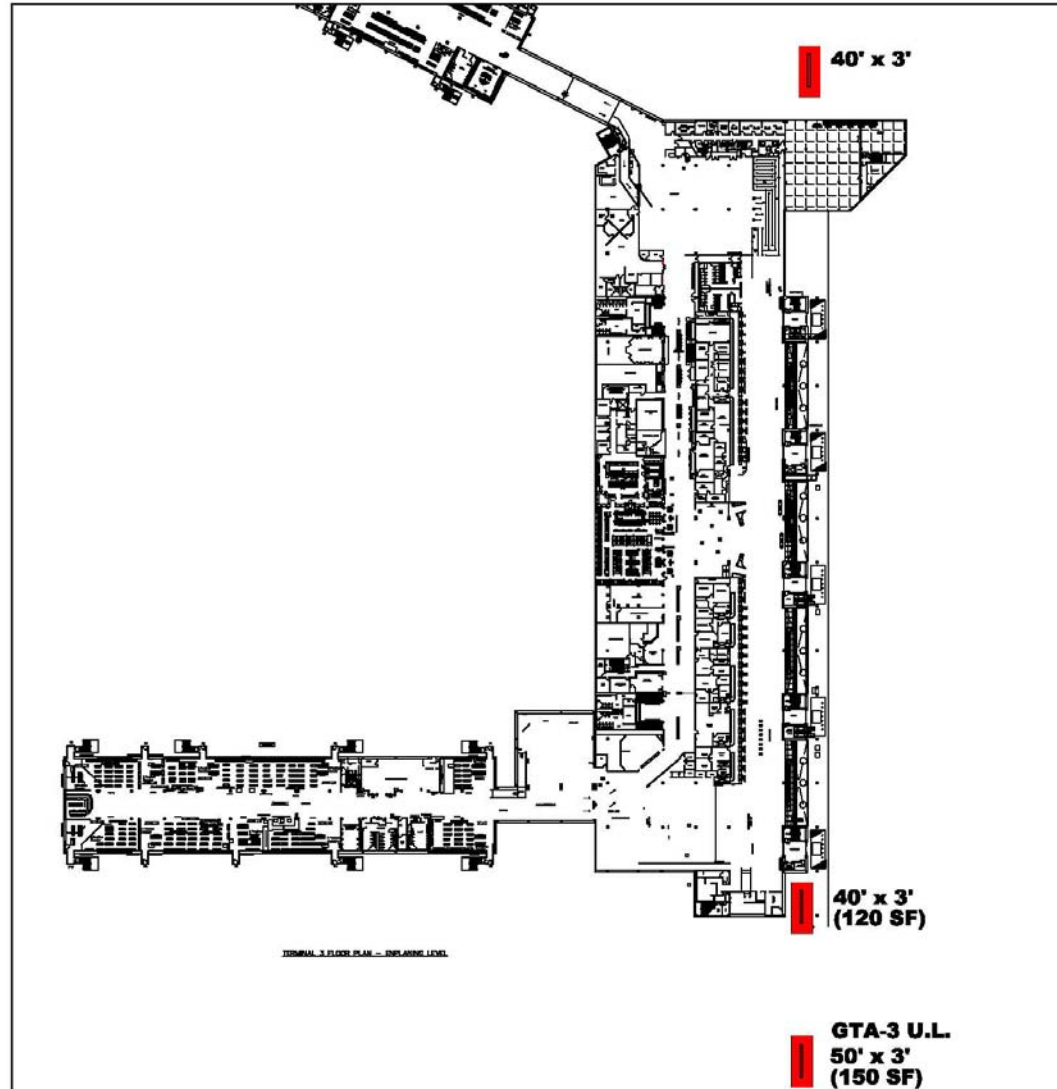
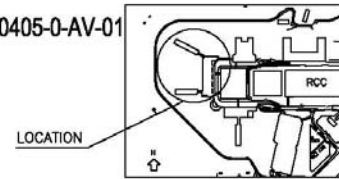


Checked By: W. SUAREZ	Date:	Revision:	By:
Drawn By: W.S.	Date:	06/28/13	
PROJECT: TERMINAL 2 - ARRIVAL LEVEL FORT LAUDERDALE-HOLLYWOOD INTERNATIONAL AIRPORT (FLL)			
SHEET:			

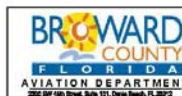
**FIRST AMENDMENT TO THE
SELF SERVICE BAGGAGE CART CONCESSION AGREEMENT - RLI #20100405-0-AV-01
EXHIBIT A - LOCATION MAP
TERMINAL 3 - DEPARTURE LEVEL**

LOCATION

NOTE:
LOCATIONS ARE SUBJECT TO CHANGE
BY THE AVIATION DEPARTMENT
EXACT S.F. MAY NOT BE AS DEPICTED ON EXHIBIT



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NOT TO SCALE

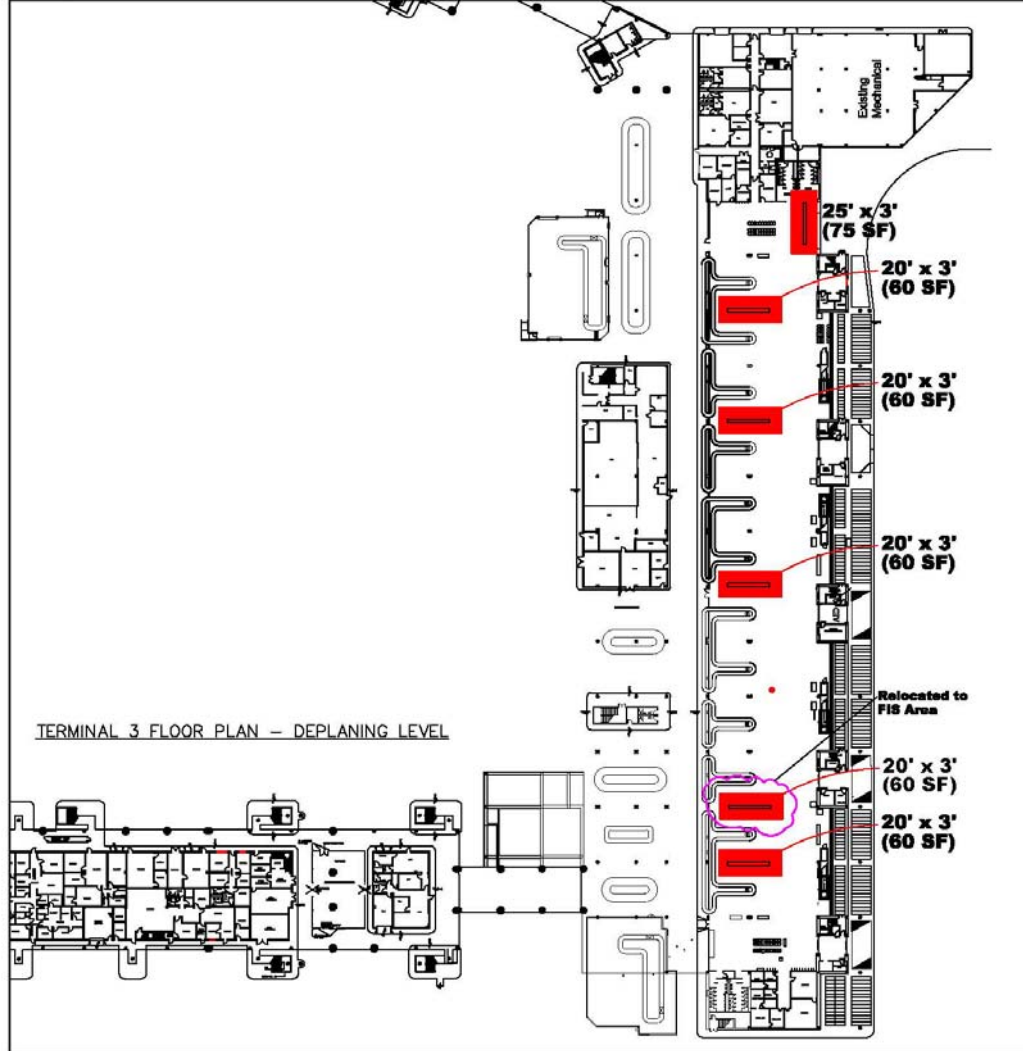
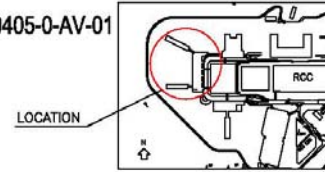


Checked By: W. SUAREZ	Date:	Revision:	By:
Drawn By: D.W.	PROJECT: TERMINAL 3- DEPARTURE LEVEL FORT LAUDERDALE-HOLLYWOOD INTERNATIONAL AIRPORT (FLL)		
Date: 08/28/13	Sheet:		

**FIRST AMENDMENT TO THE
SELF SERVICE BAGGAGE CART CONCESSION AGREEMENT - RLI #20100405-0-AV-01
EXHIBIT A - LOCATION MAP
TERMINAL 3 - ARRIVAL LEVEL**

LOCATION

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TERMINAL 3 FLOOR PLAN - DEPLANING LEVEL



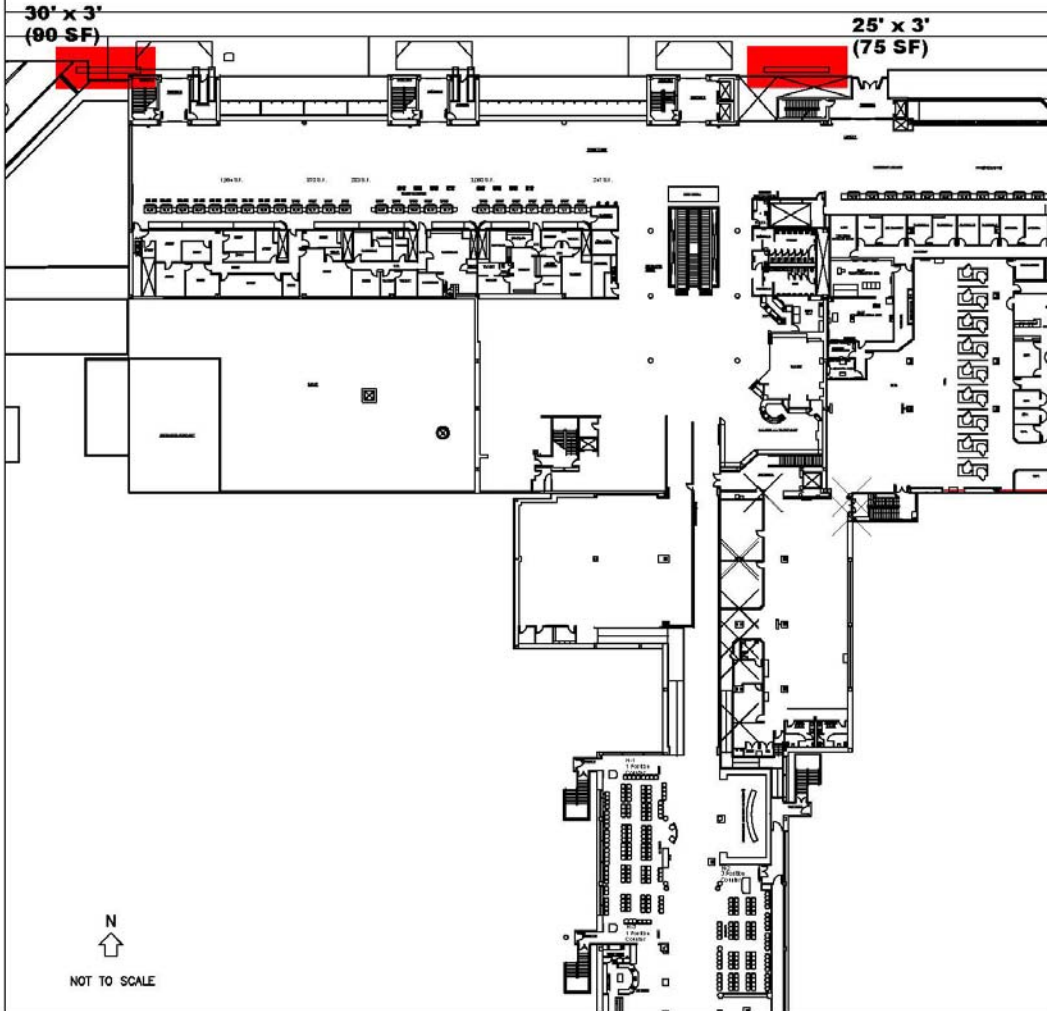
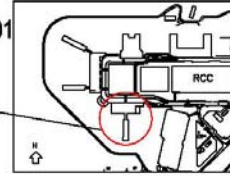
 BROWARD COUNTY FLORIDA AVIATION DEPARTMENT 2000 NW 10th Street, Suite 101, Fort Lauderdale, FL 33304	Checked By:	W.S. JARVIZ	Date:		Revision:		By:	
	Drawn By:	W.S.			TERMINAL 3- ARRIVAL LEVEL		Project:	
	Date:	07/17/13			FORT LAUDERDALE-HOLLYWOOD INTERNATIONAL AIRPORT (FLL)		Sheet:	

**FIRST AMENDMENT TO THE
SELF SERVICE BAGGAGE CART CONCESSION AGREEMENT - RLI #20100405-0-AV-01
EXHIBIT A - LOCATION MAP
TERMINAL 4 - DEPARTURE LEVEL**

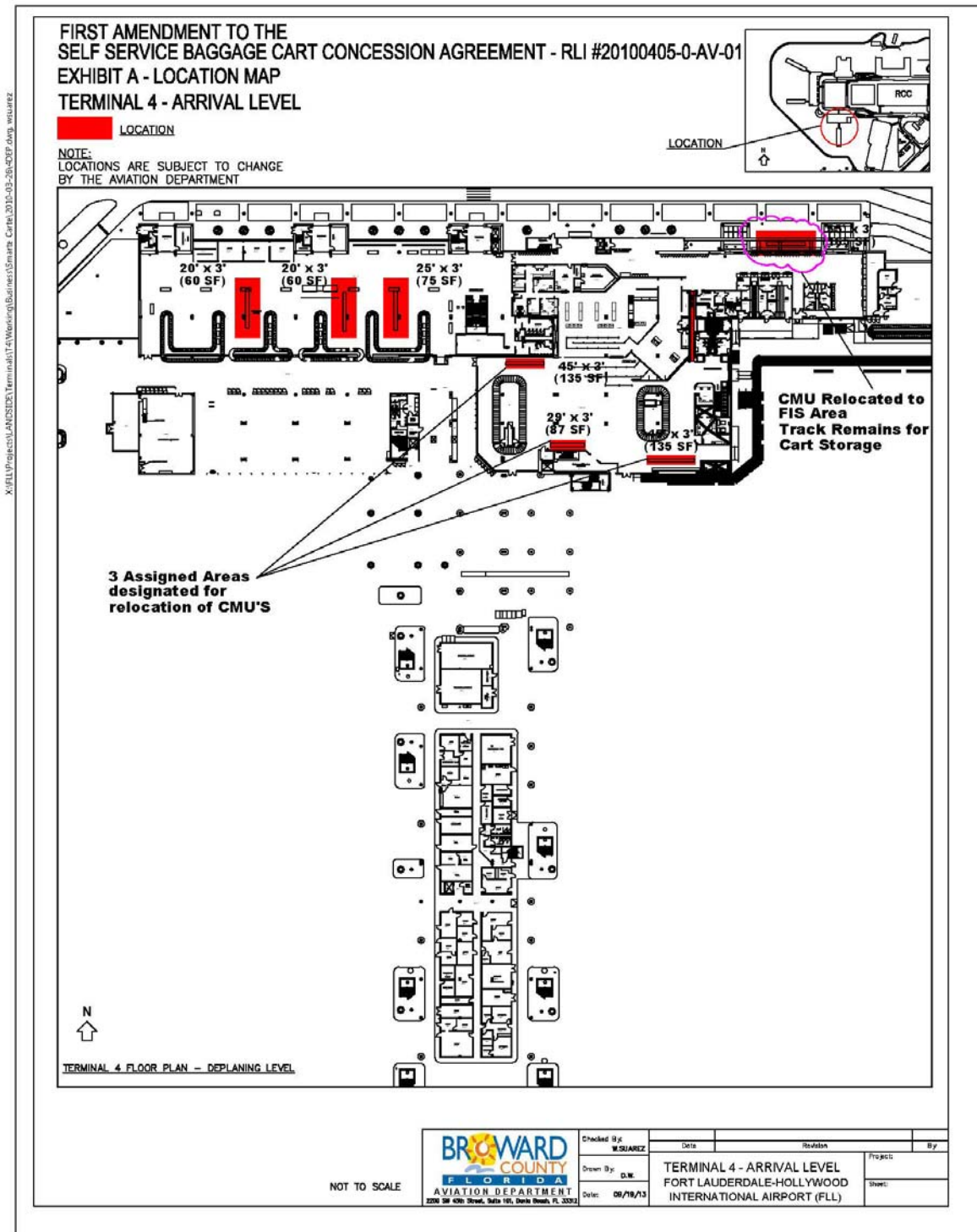
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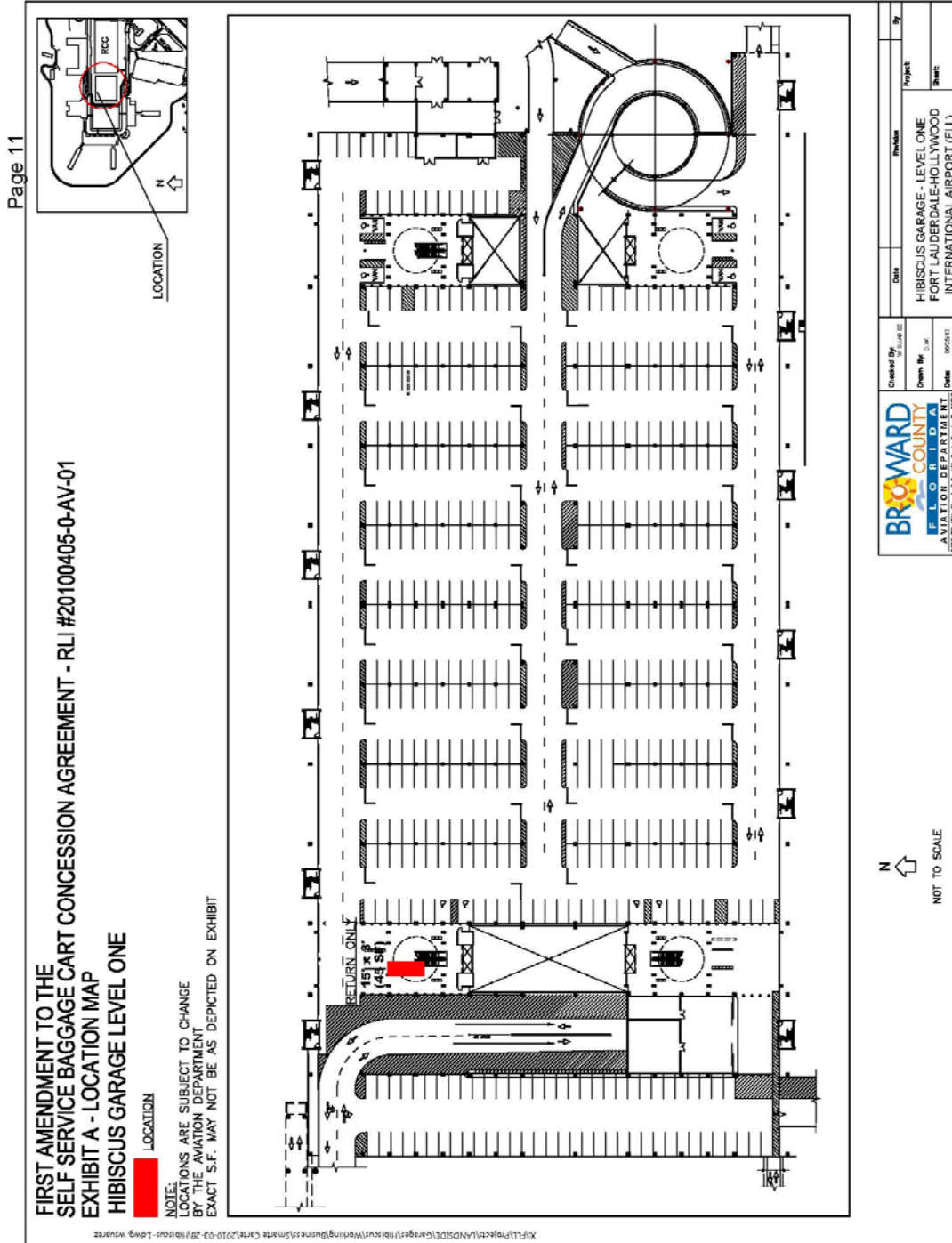
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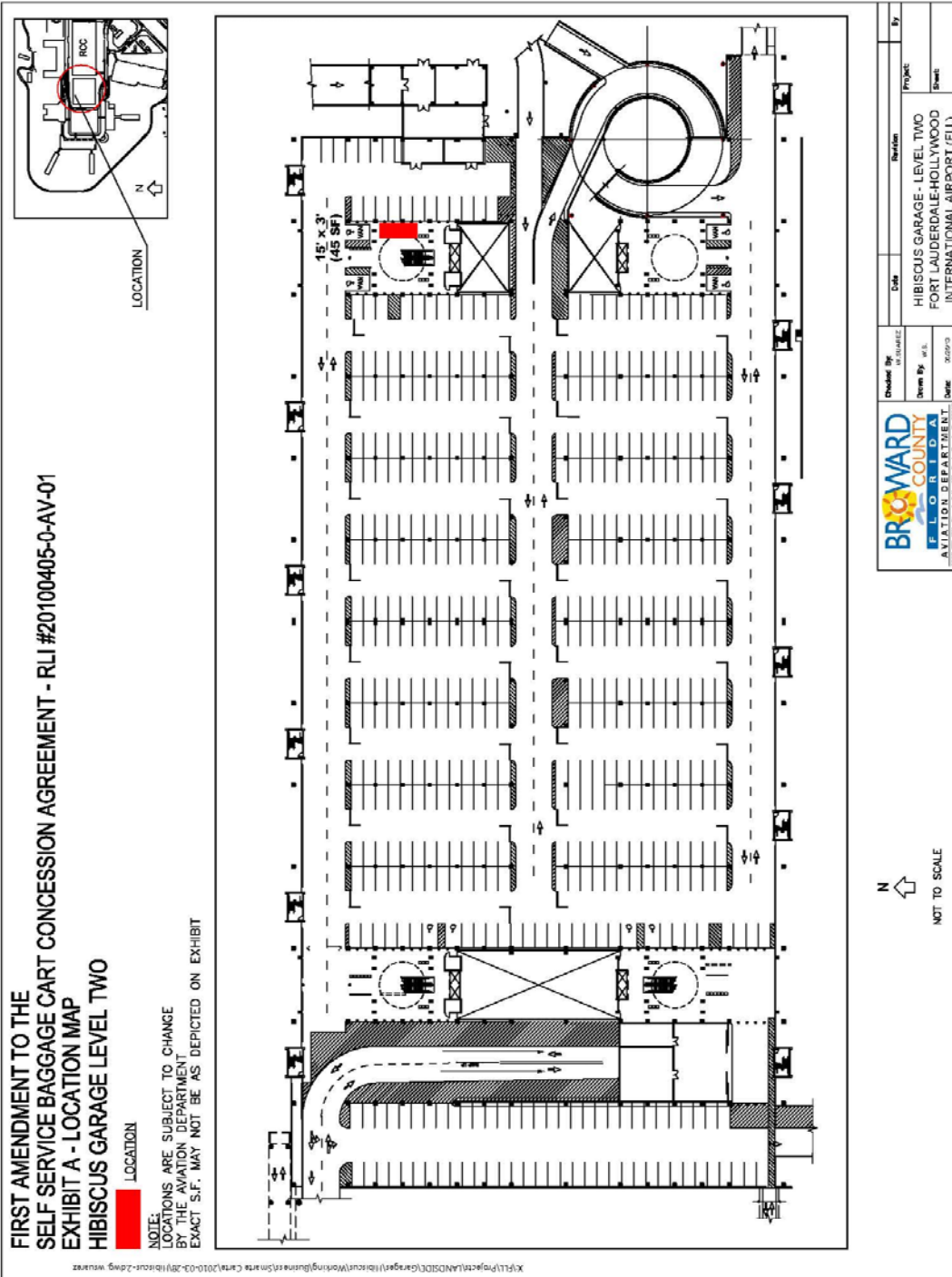
LOCATION



<p>BROWARD COUNTY FLORIDA AVIATION DEPARTMENT 2204 SW 40th Street, Suite 101, Fort Lauderdale, FL 33309</p>	Checked By:	RSUMICZ	Date	Revision	By	
	Drawn By:	MS	TERMINAL 4 - DEPARTURE LEVEL FORT LAUDERDALE-HOLLYWOOD INTERNATIONAL AIRPORT (FLL)			
	Date:	06/25/13				
Project:		Sheet:				



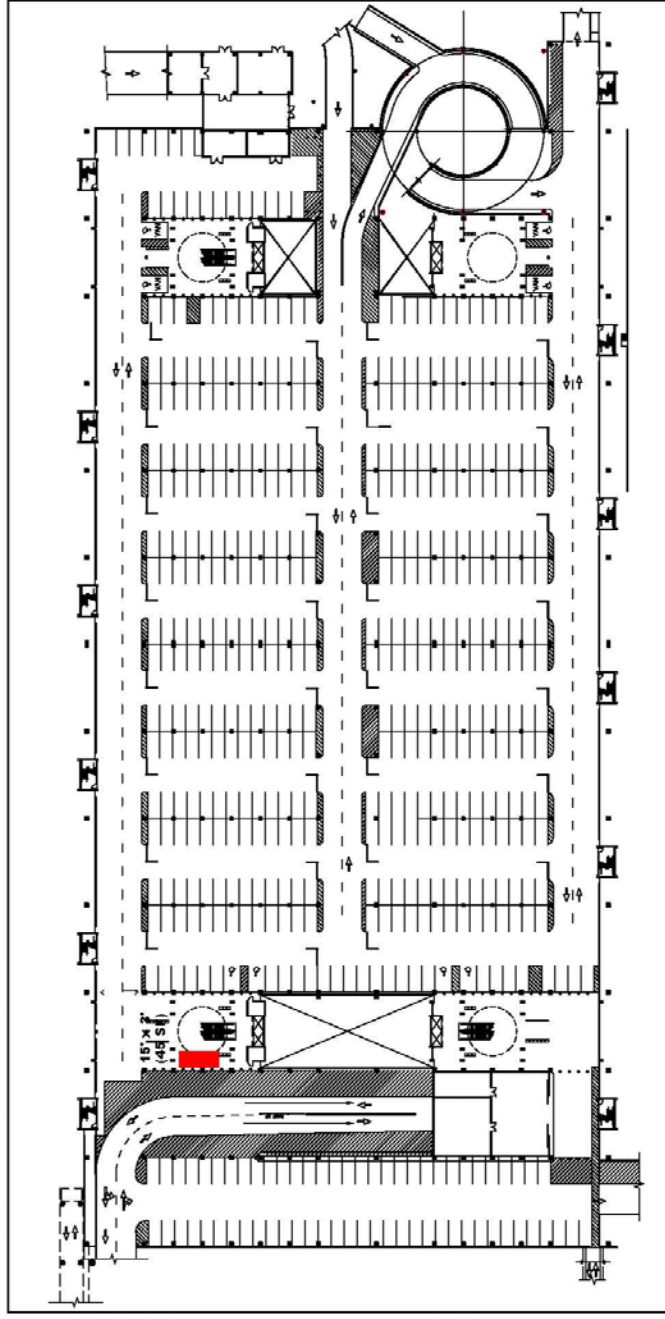
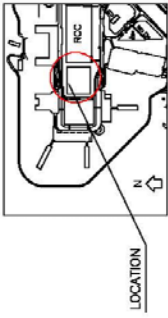




**FIRST AMENDMENT TO THE
SELF SERVICE BAGGAGE CART CONCESSION AGREEMENT - RLI #20100405-0-AV-01
EXHIBIT A - LOCATION MAP
HIBISCUS GARAGE LEVEL THREE**

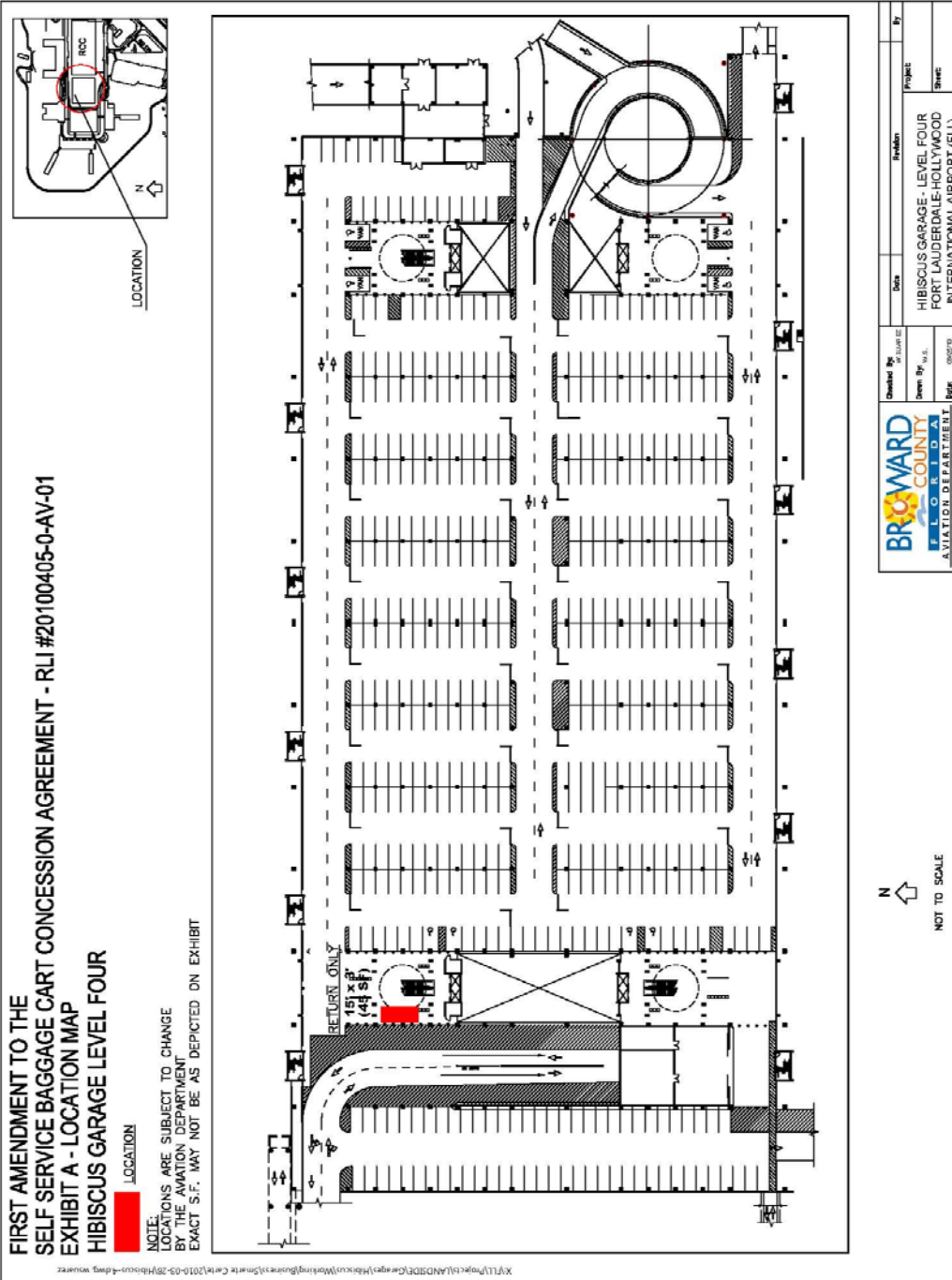
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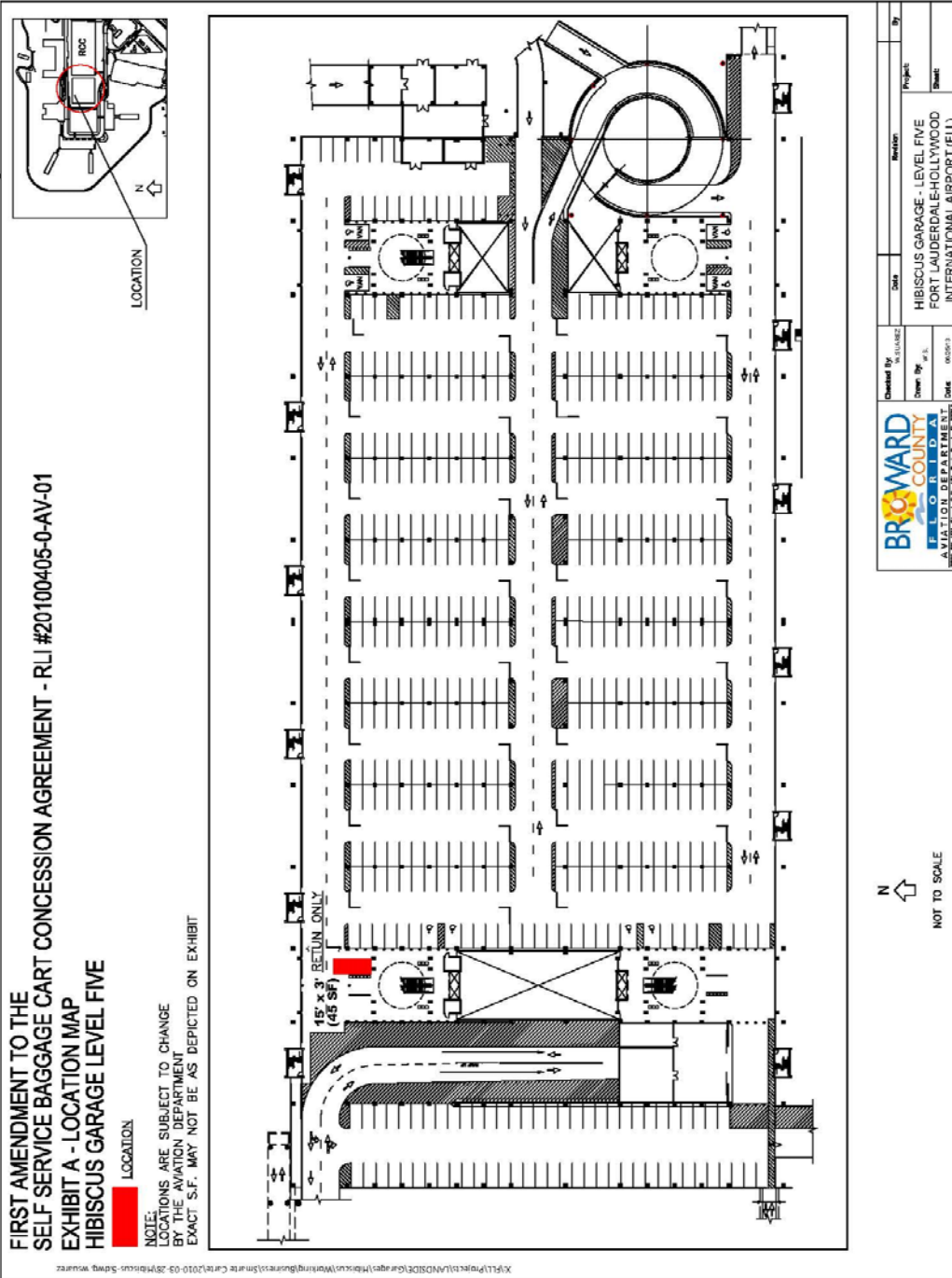
NOTE:
LOCATIONS ARE SUBJECT TO CHANGE
BY THE AVIATION DEPARTMENT
EXACT S.F. MAY NOT BE AS DEPICTED ON EXHIBIT



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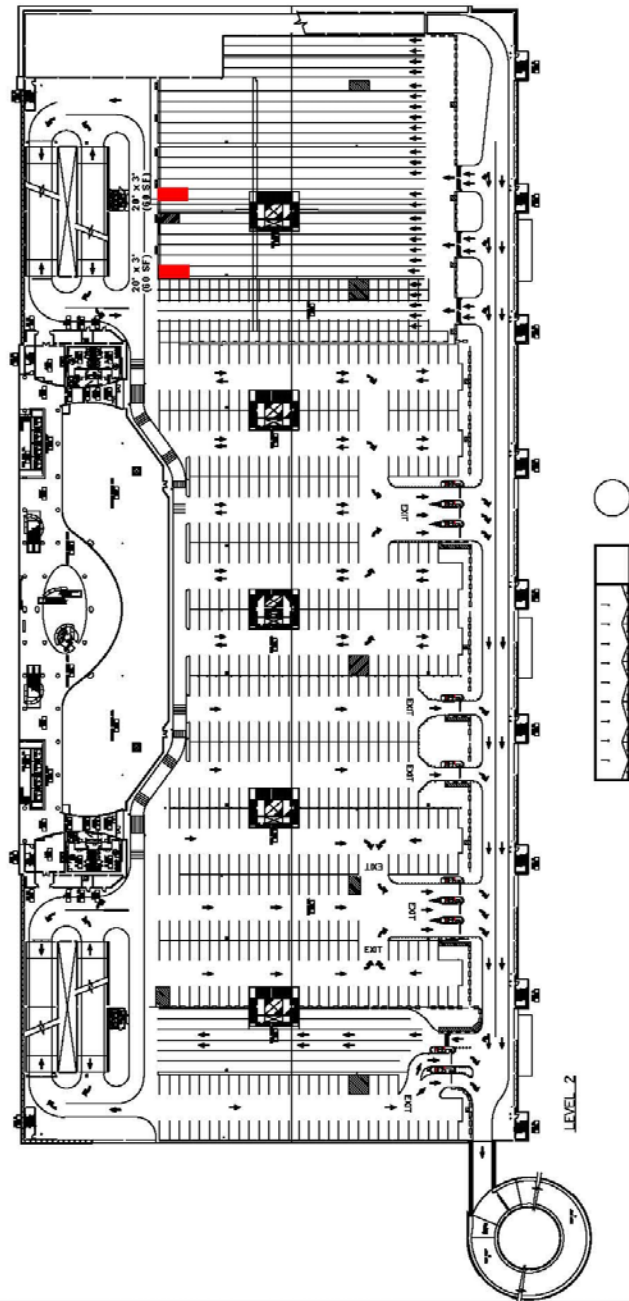
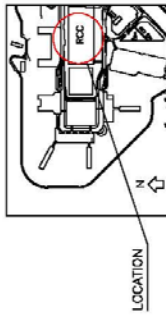
	Checked By:	DATE:	Revised:
	Drawn By:	DATE:	Project:
APPROVED FOR THE BOARD OF COUNTY COMMISSIONERS DATE: 08/05/10		HIBISCUS GARAGE - LEVEL THREE FORT LAUDERDALE-HOLLYWOOD INTERNATIONAL AIRPORT (FL)	






LOCATION

NOTE: LOCATIONS ARE SUBJECT TO CHANGE BY THE AVIATION DEPARTMENT
EXACT S.F. MAY NOT BE AS DEPICTED ON EXHIBIT



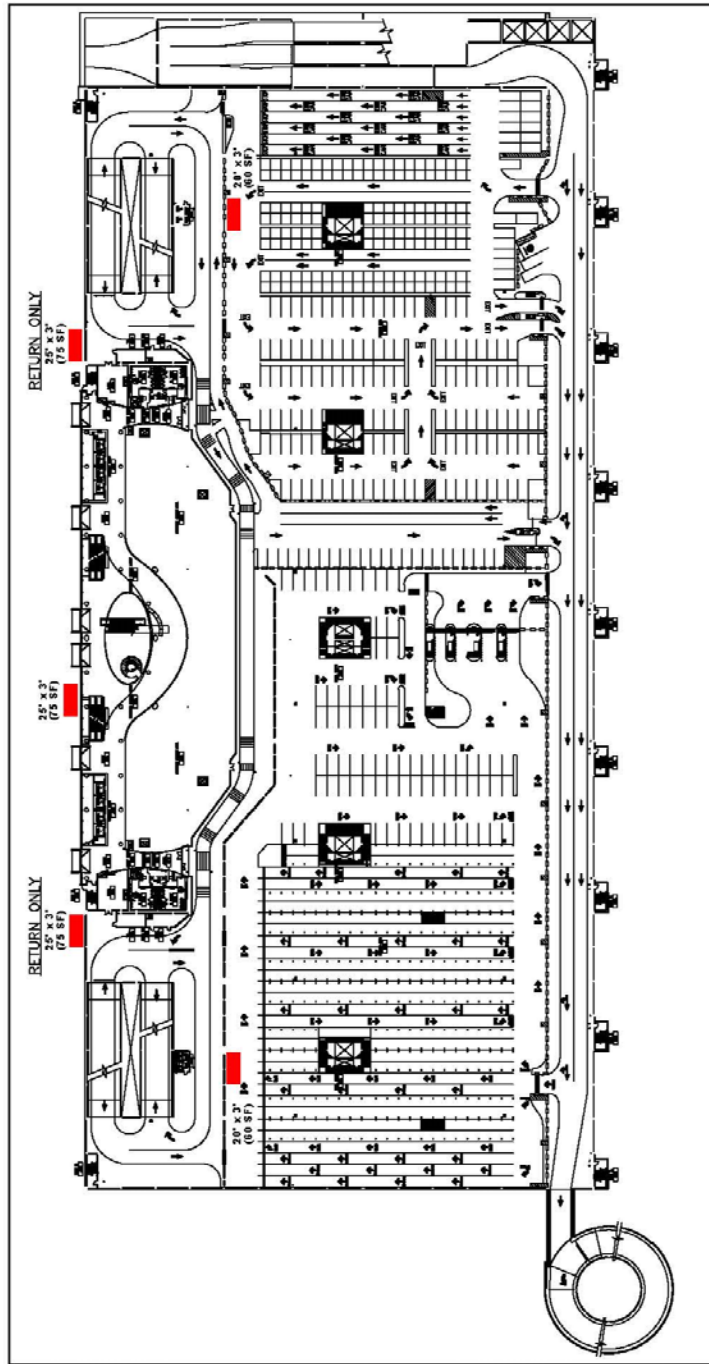
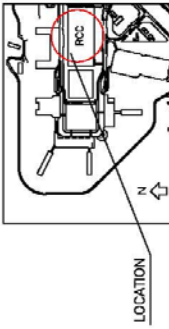
N

NOT TO SCALE

 BROWARD COUNTY FLORIDA AVIATION DEPARTMENT <small>10000 W. Broward Blvd., Suite 1000, Fort Lauderdale, FL 33315</small>	Checked By: <u>MS-03A/BCZ</u>	Date		Invoiced		Project: RENTAL CAR CENTER - LEVEL TWO FORT LAUDERDALE-HOLLYWOOD INTERNATIONAL AIRPORT (FLL)
	Drawn By: <u>W.S.</u>					
Date: <u>09/25/10</u>						

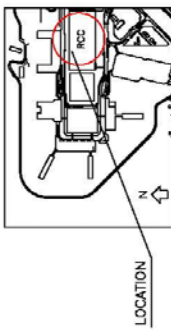
LOCATION

NOTE: LOCATIONS ARE SUBJECT TO CHANGE BY THE AVIATION DEPARTMENT
EXACT S.F. MAY NOT BE AS DEPICTED ON EXHIBIT


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NOT TO SCALE

	Checked By	Date	Revised	Project
	15.11.2022			
Drawn By		RENTAL CAR CENTER - LEVEL THREE FORT LAUDERDALE-HOLLYWOOD INTERNATIONAL AIRPORT (FLL)		
Date		Sheet		
06/09/23				

LOCATION

N

NOT TO SCALE

	Created By NO. 004852	Date	Function	Project
	Power By P.S.		RENTAL CAR CENTER - LEVEL FOUR	
	Date 06/02/10		FORT LAUDERDALE-HOBBY	Street
			INTERNATIONAL AIRPORT / ILL.	

EXHIBIT G -1
FORM OF MONTHLY SALES REPORT

SELF-SERVICE BAGGAGE CARTS CONCESSION
MONTHLY ACTIVITY REPORT
BROWARD COUNTY AVIATION DEPARTMENT
FORT LAUDERDALE-HOLLYWOOD INTERNATIONAL AIRPORT

CONCESSIONAIRE: SCI - Smart Carte

Reporting Period (Month, Year): _____

Rate \$4.00 % Fee 7%

Terminal 1

Location	Usage	Gross Revenue	Less: ALL Returns	Sales Tax	Net Sales	Payment to the County
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -

Terminal 2

Location	Usage	Gross Revenue	Less: ALL Returns	Sales Tax	Net Sales	Payment to the County
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -

Terminal 3

Location	Usage	Gross Revenue	Less: ALL Returns	Sales Tax	Net Sales	Payment to the County
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -

Monthly Sales Report
Self-Service Baggage Carts
Reporting Period (Month, Year): _____

Terminal 4

Location	Usage	Gross Revenue	Less: ALL Returns	Sales Tax	Net Sales	Payment to the County
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -

Palm Garage

Location	Usage	Gross Revenue	Less: ALL Returns	Sales Tax	Net Sales	Payment to the County
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -

Hibiscus Garage

Location	Usage	Gross Revenue	Less: ALL Returns	Sales Tax	Net Sales	Payment to the County
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -

Cypress Garage/Rental Car Center

Location	Usage	Gross Revenue	Less: ALL Returns	Sales Tax	Net Sales	Payment to the County
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -

Other

Location	Usage	Gross Revenue	Less: ALL Returns	Sales Tax	Net Sales	Payment to the County
		\$0.00		-	\$0.00	\$ -
		\$0.00		-	\$0.00	\$ -

Monthly Sales Report
Self-Service Baggage Carts
Reporting Period (Month, Year): _____

Usage	Gross Revenue	Less: ALL Returns	Sales Tax	Net Sales	Payment to the County
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

The undersigned hereby certifies that the above figures represent a true and statement of all Gross Receipts from the Self-Service Baggage Cart Concession at Fort Lauderdale-Hollywood International Airport

Prepared by: _____ Title: _____

Name (print): _____ Date: _____

MONTHLY ACTIVITY REPORTS shall be electronically submitted so that they are received by the 15th day of the month following the month that is covered by the report.

Email this report to Melva Davis, Accounts Receivable Supervisor, at MDavis@broward.org, and to David De Leon, Business Manager - Concessions, at DDeleon@broward.org.

Manual input into the grey cells only

Broward County Aviation Department
2200 SW 45th Street
Suite 101
Dania Beach, FL 33312

Form BC-123112



Office Economic and Small Business Development
Government Center Annex

115 S. Andrews Avenue, Room A640 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-6010

AIRPORT CONCESSION DISADVANTAGED BUSINESS ENTERPRISE (ACDBE)

QUARTERLY ACTIVITY REPORT

Reporting Period: ☐ 1st Quarter (10/1/___ – 12/31/___) ☐ 2nd Quarter (01/1/___ – 03/31/___)
(Please check appropriate reporting period)
☐ 3rd Quarter (04/1/___ – 06/30/___) ☐ 4th Quarter (07/1/___ – 09/30/___)

Concessionaire: _____

Address: _____

Project Title: _____ Concession Type: _____

Concessionaire's Gross Receipts	Reporting Period (listed above)	Total Reported To Date (for Fiscal Year)
TOTAL	\$	\$

ACDBE Name (s)	Gross Receipts for Reporting Period (listed above)	ACDBE Participation % for this Reporting Period	Total ACDBE Gross Receipts Amount reported to date	Total ACDBE Participation % to Date
1.	\$	%	\$	%
2.	\$	%	\$	%
3.	\$	%	\$	%
TOTAL	\$	%	\$	%

Signature of authorized representative / Date

Phone

Print name of authorized representative

DBE CONCESSION YEAR 10/01/___ THROUGH 09/30/___

OESBD Compliance Form ACDBEQAR F2010