



AGREEMENT SUMMARY

EXHIBIT 1

NAME OF OTHER CONTRACTING PARTY

THE JW GROUP, INC

PROPOSED ACTION

☒ NEW ITEM ☐ AMENDMENT, NUMBER ☐ RENEWAL ☐ EXTENSION

DOCUMENT TYPE

Consulting Professional Services Contract

PURPOSE

To provide professional Information Technology services for Fort Lauderdale International Airport and North Perry Airport

SPECIAL PROVISIONS (select if applicable)

| | |
|---|--|
| <input type="checkbox"/> LIVING WAGE PROGRAM | <input checked="" type="checkbox"/> CBE PROGRAM |
| <input type="checkbox"/> SBE SHELTERED MARKET PROGRAM | <input type="checkbox"/> M/WBE PROGRAM |
| <input type="checkbox"/> FEDERAL DBE/ACDBE PROGRAM | <input type="checkbox"/> REQUIRES IN-KIND MATCH: \$ OR % |
| <input type="checkbox"/> CDBE PROGRAM | <input type="checkbox"/> REQUIRES CASH MATCH: \$ OR % |

EFFECTIVE DATES (new agreements only)

START: Upon Board execution

END: 3 years from execution

EFFECTIVE DATES (amendments only)

☐ NO CHANGE

☐ END DATE HAS CHANGED FROM TO

☐ TERM HAS FROM TO

CONTRACT ADMINISTRATOR

NAME: Kent George, Director of Aviation

PHONE: 954-359-2450

CONTRACT TYPE

| | |
|---|--|
| <input type="checkbox"/> COST REIMBURSEMENT | <input type="checkbox"/> OPEN-END |
| <input type="checkbox"/> FIRM FIXED PRICE | <input checked="" type="checkbox"/> TIME AND MATERIALS |
| <input type="checkbox"/> PERFORMANCE BASED | <input type="checkbox"/> OTHER |

CONTRACT VALUE (new contracts)

| | |
|---------------------------------|---|
| <input type="checkbox"/> ACTUAL | <input checked="" type="checkbox"/> ESTIMATED |
| Base amount | \$350,000.00 |
| Reimbursables | \$0.00 |
| Optional Services | \$0.00 |
| Total contract value | \$350,000.00 |

CONTRACT VALUE (amendments only)

| | | |
|-------------------------------------|---------------------------------|------------------------------------|
| <input type="checkbox"/> NO CHANGE | <input type="checkbox"/> ACTUAL | <input type="checkbox"/> ESTIMATED |
| Original approved contract value | | |
| Approved previous adjustments | | |
| Value of this action | | |
| Amended total contract value | | |

PAYMENT METHOD

☐ LUMP SUM PAYMENT

☒ MILESTONE / PROGRESS BASED

☐ SCHEDULED OR TIME-BASED

☐ OTHER

PAYMENT TERMS

Article 5.1.1 and 5.3 - Payment to Consultant for billing identified by a specific project for all Salary Costs and Reimbursable attributable to the Project. Work will be issued through Work Authorizations.

COST ADJUSTMENT

| | | |
|--|---|--------------------------------------|
| <input checked="" type="checkbox"/> NOT APPLICABLE | <input type="checkbox"/> FIXED PERCENTAGE % | <input type="checkbox"/> ACTUAL COST |
| <input type="checkbox"/> CPI OR OTHER INDEX | <input type="checkbox"/> FIXED COST \$ | <input type="checkbox"/> OTHER |

EQUITY PROGRAM PARTICIPATION SUMMARY

Total County established M/WBE, SBE, CDBE, CBE, DBE or ACDBE participation goal for this action or project: 14%

Total contractor-committed M/WBE, SBE, CDBE, CBE, DBE or ACDBE participation goal planned for this action or project: 14%

M/WBE, SBE, CDBE, CBE, DBE or ACDBE participation to date: 0%

RENEWAL OR EXTENSION TERMS

Two one-year renewals.

TERMINATION AND CANCELLATION PROVISIONS

FOR CAUSE: PER ARTICLE 10.2, Five (5) DAYS WRITTEN NOTICE FROM THE TERMINATING PARTY.

FOR CONVENIENCE: BY THE COUNTY WITHIN 14 DAYS WRITTEN NOTICE (10.2)

DELIVERABLES, MILESTONES OR SCOPE OF THIS ACTION

As negotiated for each Work Authorization

LIST TERMS, CONSIDERATIONS OR DEVIATIONS FROM STANDARD COUNTY FORM.

None