SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(a), PLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTRE OATHS.

1.	This sworn statement is submitted to BOARD OF COUNTY COMMISIONERS by Fudith South South
	by Hudith South South
•	for THE SOUTH'S JANITORIAM SERVICE [print name of cutty substitute sworm statement]
	[print name of easity submitting sworn statement]
	whose business address is
	Po Box # 1273
	YULEE 72 32097
	and (if applicable) its Federal Employer Identification Number (FED) is
	(If the entity has no FEIN, include the Social Security Number of the individual signing this
	sworn statement: 349-98-2016)
د	I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g). Findle Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3.	I understand that "convicted" or "conviction" as defined in Paragraph 227.133(1)(b), <u>Florida Statutas</u> , means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a piez of guilty or noise contenders.
4.	I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
	1. A predecessor or successor of a person convicted of a public entity crime; or 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
5.	I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers discovery constitute applies to transact business with a public entity.

term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and

agents who are active in management of an entity.

6.	Based on information and belief, the statement whis submitting this sworn statement. [indicate which a	ch I have marked belo	w is true in relation to the catity
	Neither the entity submitting this sworn at partners, shareholders, employees, members, or ago any affiliate of the entity has been charged with an 1, 1989.	nts who are active in t	he management of the entity, nor
	The entity submitting this sworn statement partners, shareholders, employees, members, or age an affiliate of the entity has been charged with and 1, 1989.	ints who are active in	the management of the entity, or
	The entity submitting this sworn statement partners, shareholders, employees, members, or age an affiliate of the entity has been charged with an 1, 1989. However, there has been a subsequent production of Administrative Hearings and the Pinal it was not in the public interest to place the entity slist. [attach a copy of the final order]	ents who are active in a convicted of a publi- coording before a Hearl Order entered by the	the management of the entity, or comity crime subsequent to July ng Officer of the State of Florida, Historian Officer determined that
PUBLI THAT I ALSO INTO	ERSTAND THAT THE SUBMISSION OF THIS PORCE ENTITY IDENTIFIED IN PARAGRAPH 1 (2015). THIS FORM IS VALID THROUGH DECEMBER 31 OUNDERSTAND THAT I AM REQUIRED TO BUT A CONTRACT IN EXCESS OF THE THRESHOLD AN ITES FOR CATEGORY TWO OF ANY CHANGE IN	ABOVE IS FOR THA OF THE CALENDAR ORM THE PUBLIC AMOUNT PROVIDED	AT PUBLIC ENTITY ONLY AND, A YEAR IN WHICH IT IS FILED. ENTITY PRIOR TO ENTERING IN SECTION 287.017, FLORIDA
		FIDE S	300-425-40-796-0
Sworn	to and subscribed before me thisday o	_	<u>her</u> 1994
Perso n :	ally known		
OR Pr	oduced identification Florida DL	Notacy Public -	State of Flourda
(Type	S 30b - 425 40-1960 of identification)	My containion	OFFICIAL NOTARY SEAL REBA G QUIRK COMMISSION NO. CC301398 MY COMMISSION EXP. AUG. 28,1997
		(Printed typed o	

BID SHEET \$ 10.808.00 12 mos
Total bid price through September 30, 1995 15,606.00
Annex Building S 867.00 monthly Nassau County Courthouse S 867.00 monthly
Additional Duties Beyond Scope of Contract
Additional Duties Beyond Scope of Contract additional labor charges (per hour) Number of persons required \$\frac{10.00}{20.00}\$ per hour
term of the contract shall be from the date of acceptance to September 30, 1995.
Workers Comp Carrier name, and address, and telephone number
SEE ATTACHED
Bonding agent name, address, and telephone number
SHANK-SMITH INSURANCE
1335 S 8TH, ST
TERNANDINA BCH 72 32035

Insurance company name and address

SHANK-SMITH INSURANCE

1335 S. 8TH ST 32035

FERNANDINA BEH FL

pid biid	timdus	рапу	<i>HTK</i> mod 3	10 91 100	17.71 14	Plues:	Repre
		160	33	7.	<u>+</u>	777	nh
_				E48	2/	xog	V V
	טיָרְבְיִנְעם טיָרְבְיִנִעם						
		_					
	поізьт	rojuț	əsuə	Lice	l Bi	noi Jed	Inpp0

·

LORIE L. McCARROLL

CERTIFIED PUBLIC ACCOUNTANT

1890 So. 14th Street, Suite 200 (904) 277-0009

Post Office Box 1434 Fernandina Beach, FL 32035-1434

November 10, 1994

Nassau County Board Of Commissioners 11 North 14th Street Fernandina Beach, Florida 32034

Re: Judy South d/b/a

The South's Janitorial Service

Dear Commissioners:

This is to advise you that my client referenced above is currently not required by the State of Florida to carry workman's compensation insurance. This business is currently exempt based upon the following criteria.

- Owner's may be exempt from workman's compensation
- Businesses of this type, having less than 3 employees in any one quarter, are not required to carry workman's compensation insurance

In addition, Ms. South is not required to have a Federal Employer Identification Number even though she operates as a partnership. Partnerships may elect out of "partnership treatment" for federal income tax purposes thereby reporting income and expenses directly through the owners personal tax return.

Should you need additional information, please contact my office.

Sincerely,

Lorie L. McCarroll

EMPLOYEE INF.

#1 SOUTH SOUTH LANA Rd Po Bay # 1273 YULEE 76 32097

TELE 904- 335-2160 DL # S300-425-40-796-0 SS# 249-98-2016

#2 LAVERNA NANCE 2351 HOLLY POINT FERNANDINA BCH. FL 32034

TELE 904.261-0322 DL " N520-5333-0637 -55# 336-22-4246

DUTIES - NASSAU COUNTY COURTHOUSE, 416 CENTRE STREET

Daily Duties:	Duty	Group:
v. H.		
Hallways		A
Waiting areas		Α
Conference/Meeting Rooms		A
Break Room		A
Public Restrooms	Α	& B
Two Times Per Week:		
Room 2		A
Room 4		A
Room 7	Α	& B
Room 8		A
Room 10	A	& B
Room 11		A
Room 15 4 18		A
Three Times Per Week:		
Office:		
Judge Williams Office & Hearing Room	Α	& B
T. J. Greeson Office, Room 3		A
Administrative Office, Room 9		A
Courtrooms	A	& B

DUTIES - OFFICE ANNEX BUILDING, 11 NORTH 14TH STREET

Daily Duties:	Duty	G	roup:
Hallways		A	
Waiting areas		A	
Tax and Tag Office	A	&	В
Public Restrooms	Α	&	В
Two Times Per Week: Office:			
	Δ	&	R
Property Appraiser	л	α	D
Elections Office	A	&	В
Public Defenders	A	&	В
State Attorney	A	&	В

DUTIES:

Group A:

- Vacuum carpets including stairs
- Sweep and damp mop tile/wood flooring
- Empty trash cans as appropriate to individual work area
- Clean water fountain
- Wipe counter tops
- Wipe flat surfaces within normal reach

Group B:

- Clean sinks
- Clean mirrors
- Clean and sanitize toilets and urinals
- Wipe counter tops
- Refill paper dispensers
- Empty trash containers
- Clean floors

BID REQUIREMENTS

- Firm submitting bid shall provide the following: Proof of insurance, necessary liability bonds, and workers compensation as required by law.
- Bidder shall provide the following information: Name, home address, telephone number, Drivers License Number, and Social Security number of any and all individuals performing contract work. NOTE: (A background check will be performed by the employer (Board of County Commissioners) of all individuals assigned to perform work duties under this contract prior to work being performed.
- Contract will be subject to cancellation by the county without notice or penalties.
- County will provide all cleaning products, disinfectants, paper products, cleaning materials and cleaning equipment.
- On the last day of the work week, all trash cans and waste baskets in all offices, break rooms, waiting areas, etc., will be emptied.
- Contractor will be responsible for arming and disarming security systems as required.
- Contractor shall provide a rate for any additional labor charges beyond the scope of this contract and any additional buildings that may be added to the scope of this contract.
- Contractor may be subject to call in case of emergencies.
- Workdays and hours shall be established as follows: Monday through Friday, after 5:00 PM, following the first day of the work week and before 8:00 AM prior to the following day. NOTE: Cleaning times of an individual office may vary from time to time in order to accommodate additional office hours.
- Contractor shall leave a note in the Custodial Office as to any problems or maintenance items that need attention by the county staff.

	ACORD CERTIF	FICATE OF I	NSURANC	E		DATE (MM/DD/VV) 1/03/95			
PR	ODVCER		THIS CERT	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION					
J	ohn T. Ferreira		HOLDER.	ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR					
PO Box 777			ALTER THE	ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.					
	00 Centre Street			COMPANIES	S AFFORDING COVERA	·GE			
	ernandina Beach, FL 3 04-261-5571	2034	COMPANY A Au	to Owners l	nsurance Compan	v.			
	CURED		COMPANY	to owners in	HSWI THE COMPAN	у			
s	outh's Janitorial		B						
-	.O. Box 1273		COMPANY						
Y	ulee, FL 32097		C			-			
	1		COMPANY						
CC	VERAGES								
	THIS IS TO CERTIFY THAT THE POL INDICATED, NOTWITHS TANDING, CERTIFICATE MAY BE ISSUED ORI EXCLUSIONS AND CONDITIONS (ANYREOUIREMENT, TERMORCOI MAY PERTAIN, THE INSURANCE /	NDITIONOF ANY CONTI AFFORDED BY THE POL	RACTOROTHERD LICIES DESCRIBED	OCUMENT WITHRESPEC HEREIN IS SUBJECT TO	TTOWHICHTHIS			
CQ LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMIT	<u> </u>			
	GENERAL LIABILITY				GENERAL AGGREGATE	\$ 100000			
Α	X COMMERCIAL GENERAL LIABILITY	APPLIED FOR	1/03/95	1/03/96	PRODUCTS-COMP/OP AGG	100000			
	CLAIMS MADE X OCCUR				PERSONAL & ADV INJURY	\$ 100000			
	OWNER'S & CONTRACTOR'S PROT				EACH OCCURRENCE	\$ 100000			
					FIRE DAMAGE (Any one lire)	\$ 50000			
					MED EXP (Any one person)	\$ 5000			
	ANY AUTO				COMBINED SINGLE LIMIT	\$			
	ALL OWNED AUTOS SCHEDULED AUTOS				BODILY INJURY (Per person)	\$			
	HIRED AUTOS				BODILY INJURY				
	NON-OWNED AUTOS				(Per accident)	\$			
					PROPERTY DAMAGE	\$			
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$			
	ANY AUTO				OTHER THAN AUTO ONLY:				
					EACH ACCIDENT				
					AGGREGATE	\$			
-	EXCESS LIABILITY				EACH OCCURRENCE	\$			
	UMBRELLA FORM				AGGREGATE	\$			
	OTHER THAN UMBRELLA FORM					\$			
	WORKERS COMPENSATION AND				STATUTORY LIMITS				
	EMPLOYERS' LIABILITY				EACH ACCIDENT	<u> </u>			
	THE PROPRIETOR/				DISEASE - POLICY LIMIT	\$			
	PARTNERS/EXECUTIVE EXCL				DISEASE - EACH EMPLOYEE				
	OTHER								
		<u></u>							
DE	SCRIPTION OF OPERATIONS/LOCATIONS	VEHICLESISPECIAL ITEMS							
1	anitorial Services								
CE	ERTIFICATE HOLDER		CANCELLAT	ION					
					SCRIBED POLICIES BE CANC				
l	Manage County B	4.04	l _		E ISSUING COMPANY WILL I				
ı	Nassau County Board o	or County	1	30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT. BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY					
ı	Commissioners			\ \					
ı	P.O. Box 456			IND UPON THE CO	MPANY, ITS AGENTS OR				
	Fernandina Beach FL 3	32035-0456	[] h	~//h.()	Mey	005227000			
A	ACORD 25-8 (9/83) ACORD CORPORATION 1891								

ACORD. INSU	RANCE BINDER				SSUE DATE (MM/D	·
	ORARY INSURANCE CONTRACT, SUB	JECT TO THE CON	DITIONS SHO	WN ON THE E	1/03/9	5
SIDE OF THIS FORM	SHAM MOCKANOE CON MAC 1, SODE		51110140 0110	WIT ON THE	LVERGE	1
PRODUCER		COMPANY			INDER NO.	
John T. Ferreira		Western Sure	etv	1		Ì
PO Box 777	Western Sure	CTIVE TIME	3	DATE EXPIRATION TIME		
500 Centre Street		1/03/95	09:00 X	AM	2/03/95	X 12.01AM
Fernandina Beach, FL	32034			PM	_, _, _,	NOON
•		THIS BINDER IS IS			E ABOVE NAMED	
900E	SUB-CODE	COMPANY PER EX				
		DESCRIPTION OF OPER	TIONSIVEH ICLESI	PROPERTY (Includ	ing Location)	
INSURED		Janitorial				ĺ
South's Janitorial						ĺ
P.O. Box 1273						ĺ
Yulee		1				j
FL 32097						ľ
)				ſ
COVERAGES					unts .	
TYPE OF INSURANCE	COVERAGEIFORM	10	1		DEDUCTIBLE	DOINEUR.
PROPERTY CAUSES OF LOSS	GOVERAGEIFORK			AMOUNT	DEDOG! BLZ	
BASIC BROAD SPEC.	}		1			
DASICDRUADSPEC.			-			
GENERAL LIABILITY			GENER	AL AGGREGATE	- 18	
COMMERCIAL GENERAL LIABILITY				ICTS - COMP/OP		
CLAIMS MADE OCCUR				NAL & ADV. INJUI		
OWNER'S & CONTRACTOR'S PROT.				OCCURRENCE		
				DAMAGE (Any one	fire) \$	
	RETRO DATE FOR CLAIMS MADE:			EXPENSE (Any one)		
AUTOMOBILE LIABILITY				INED SINGLE LIMIT		
ANY AUTO			80011	Y INJURY (Per per	son) \$	
ALL OWNED AUTOS			BODIL	Y INJURY (Per acc	ident) \$	
SCHEOULED AUTOS			PROP	RTY DAMAGE	\$	
HIRED AUTOS			MEDIC	CAL PAYMENTS	\$	
20TUA D3NWO-NON			PERSO	NAL INJURY PROT		
GARAGE LIABILITY			UNINS	SURED MOTORIST	*	
AUTO PAUGICAL DALLACE					\$	
AUTO PHYSICAL DAMAGE DEDUCTIBLE	ALL VEHICLES SCHEDULED VEHIC	CLEZ		ACTUAL CASH VA]
COLLISION:				THUOMA DETATE	*	
OTHER THAN COL:				OTHER		
			-	OCCURRENCE	- \$	
UMBRELLA FORM				EGATE		
OTHER THAN UMBRELLA FORM	RETRO DATE FOR CLAIMS MADE:			INSURED RETENTIO	1 (100) (100)	
WORKER'S COMPENSATION				STATUTORY LIMIT	2	
AND EMPLOYER'S LIABILITY	ļ			ACCIDENT	- ;	
				SE-POLICY LIMIT		
SPECIAL CONDITIONS OTHER COVERAGE	ES			SE-EALH EMPLUTE	· ·	
IANITORIAL	SERVICES BOND. LIMIT: \$5,	000				
JANTONTAL	SCHOOLS BOND. LIMIT. 33,	000.				j
(l
NAME & ADDRESS						
		MORTGAGEE		ADDITIONA	L INSURED	000000000000000000000000000000000000
NASSAU COUNTY		LOSS PAYEE		100,000		
P.O. BOX 456		LOAN #				
FERNANDINA BEACH I	L 32035-0456	_				ľ
		AUTHORIZED REPRESEN	TATIVE (
		\sim Λ	\sim	1		ļ
		Man /)	2. /)/h	non	00522	7000
ACORD 75-5 (7/90)		VUI V	~	/) @ ACORE	CORPORATI	ON 1980

. . . .