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CONTRACT MANAGEMENT

2007 OCT 11 PM 3:19

Contract No.: CN08-11

Bid/Proposal No.: NC07-022

CONTRACT FOR  
ASPHALT CONCRETE (S1, S111, & Milling)

THIS CONTRACT entered into this 22nd day of October, 2007, by and between the **BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA**, a political subdivision of the State of Florida, hereinafter referred to as "County", and APAC - Southeast, Inc., 11482 Columbia Park Drive W., Suite 3, Jacksonville, Florida 32258, hereinafter referred to as "Vendor".

WHEREAS, the Board of County Commissioners of Nassau County, Florida received sealed bids for Asphaltic Concrete - S1 & S111 & Milling, Bid No. NC07-022, on August 23, 2007 at 2:00 p.m.; and

WHEREAS, the Road & Bridge Department determined that APAC - Southeast, Inc. was the lowest, most responsive and responsible bidder for the bid items as set forth in Exhibit "A"; and

WHEREAS, on September 24, 2007, the Board of County Commissioners of Nassau County, based on the recommendation of the Road & Bridge Department, awarded the bid to APAC - Southeast, Inc., subject to execution of this contract.

NOW, THEREFORE, in consideration of the terms and conditions herein set forth, the County and the Vendor agree as follows:

**SECTION 1. Description of Services to be Provided**

The County does hereby retain the Vendor to furnish materials or services as further described in the Scope of Services attached hereto as Exhibit "B" and made a part hereof. Required materials and service shall be specifically enumerated, described and depicted in the Purchase orders authorizing performance of the specific task. This Contract standing alone does not authorize the performance of any work or require the County to place any orders for work.

**SECTION 2. Receiving/Payment/Invoicing**

No payment will be made for materials ordered without proper purchase order authorization. The County shall pay the vendor within forty-five (45) calendar days of receipt of invoice, pursuant to and

in accordance with the promulgations set forth by the State of Florida's Prompt Payment Act. (Florida Statutes Section 218.70). Payment shall not be made until materials, goods or services have been received, inspected and accepted by the County in the quality and quantity ordered. Payment will be accomplished by submission of an invoice, in duplicate, with the Purchase Order number referenced thereon and mailed to the address set forth in the Purchase Order. Payment in advance of receipt of goods or services by Nassau County cannot be made.

The invoice submitted shall be in sufficient detail as to item, quantity and price in order for the County to verify compliance with the awarded bid.

**SECTION 3. Acceptance of Goods/Services**

Receipt of goods/services shall not constitute acceptance. Final acceptance and authorization of payment shall be given only after a thorough inspection indicates that the product/performance meets bid specifications and conditions. Should the products/services differ in any respect from specifications, payment will be withheld until such time as the supplier takes necessary corrective action. If the proposed corrective action is not acceptable to the County, the County Coordinator's Office may authorize the recipient to refuse final acceptance of the goods/services. Should a representative of the County agree to accept the goods/services on condition that the Vendor will correct his performance within a stipulated time period, then payment will be withheld until the services are performed as specified.

**SECTION 4. Inspection/Acceptance Title**

Inspection and acceptance will be at destination unless otherwise stipulated. Title and risk of loss or damage to all items shall be the responsibility of the Vendor until accepted by the using department of Nassau County, unless loss or damage results from negligence by Nassau County or it's using Department.

**SECTION 5. Firm Prices**

Prices for goods and services covered in the specifications shall be firm; net delivered to the ordering agency, **F.O.B. DESTINATION,**

vendor paying all delivery costs and shall remain firm for the period of this Contract. No additional fees or charges shall be accepted.

**SECTION 6. Fund Availability**

This Contract is deemed effective only to the extent that appropriations are available. Pursuant to Florida Statutes all appropriations lapse at the end of the Fiscal Year. Multi-year awards shall be adequately funded but the County reserves the right not to appropriate for an ongoing procurement if it is deemed in its best interest.

**SECTION 7. Permits/Licenses/Fees**

Any permits, licenses or fees required for this service will be the responsibility of the Vendor unless otherwise stated.

**SECTION 8. Taxes**

The County is tax exempt. As such, the County will not pay any Federal Excise or State of Florida Sales Tax. The Vendor will refrain from including taxes in any billing.

**SECTION 9. Laws Governing this Contract**

This Contract shall be consistent with, and be governed by, the Ordinances of Nassau County, the whole law of the State of Florida, both procedural and substantive, and applicable federal statutes, rules and regulations. Any and all litigation arising under this Contract shall be brought in Nassau County, Florida.

**SECTION 10. Changes**

The County reserves the right to order, in writing, changes in the work within the scope of the contract, such as change in quantity or delivery schedule. The Vendor has the right to request an equitable price adjustment in cases where changes to the contract under the authority of this clause result in increased costs to the Vendor.

**SECTION 11. Modifications**

In addition to modifications made under the changes clause, this Contract may be modified within the scope of the contract upon the written and mutual consent of both parties, and approval by appropriate legal bodies in the County.

**SECTION 12. Assignment & Subcontracting**

The Vendor will not be permitted to assign its contract with the County, or to subcontract any of the work requirements to be performed without obtaining prior written approval by the County.

**SECTION 13. Severability**

If any section, subsection, sentence, clause, phrase, or portion of this Contract is, for any reason, held invalid, unconstitutional, or unenforceable by any Court of Competent Jurisdiction, such portion shall be deemed as a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

**SECTION 14. Termination for Default**

The performance of the Contract may be terminated by the County in accordance with this clause, in whole or in part, in writing, whenever the County shall determine that the Vendor has failed to meet performance requirement(s) of the Contract.

**SECTION 15. Termination for Convenience**

The County reserves the right to terminate the Contract in whole or part by giving the vendor written notice at least thirty (30) days prior to the effective date of the termination. Upon receipt of termination from the County, the Vendor shall only provide those services specifically approved or directed by the County. All other rights and duties of the parties under the Contract shall continue during such notice period, and the County shall continue to be responsible to the vendor for the payment of any obligations to the extent such responsibility has not been excused by breach of default of the Vendor.

**SECTION 16. Force Majeure**

Neither party of this Contract shall be liable to the other for any cost or damages if the failure to perform the Contract arises out of causes beyond the control and without the fault or negligence of the parties. Such causes may include, but are not restricted to, acts of nature, fires, quarantine restriction, strikes and freight embargoes. In all cases, the failure to perform must be totally beyond the control and without any fault or negligence of the party.

**SECTION 17. Access and Audits**

The Vendor shall maintain adequate records to justify all charges, expenses, and costs incurred in performing the Work for at least three (3) years after completion of this Contract. The County and the Clerk of Courts shall have access to such books, records, and documents as required in this Section for the purpose of inspection or audit during normal business hours, at the County's or the clerk's cost, upon five (5) days' written notice.

**SECTION 18. Vendor Responsibilities**

The Vendor will provide the services agreed upon in a timely and professional manner in accordance with specifications.

**SECTION 19. Public Emergencies**

The Vendor shall agree before, during, and after a public emergency, disaster, hurricane, tornado, flood, or other acts of nature that the County shall require a "First Priority" for goods and services. It is vital and imperative that the majority of citizens are protected from any emergency situation that threatens public health and safety, as determined by the County. The Vendor agrees to rent/sell/lease all goods and services to the county or governmental entities on a "first priority" basis. The County expects to pay a fair and reasonable price for all products and services rendered or contracted in the event of a disaster, emergency, hurricane, tornado or other acts of nature.

**SECTION 20. Period of Contract/Option to Extend or Renew**

This Contract shall begin on the date of execution of this contract and terminate September 30, 2009. The performance period of this Contract may be extended upon mutual Contract between the vendor and the County with no change in terms or conditions. Any extension of performance period under this provision shall be in one (1) year increments. Total contract length and individual one (1) year extensions shall be in the County's best interest and sole discretion. Any Contract or amendment to the Contract shall be subject to fund availability and mutual written agreement between the County and the Vendor.

**SECTION 21. Exercise of Option**

Exercise of option to extend term of contract: If the County wishes to enter into an option period, the County shall request from the Vendor their written statement of desire to enter into an extension of the performance period.

**SECTION 22. Probationary Period**

The first ninety (90) days of this Contract are to be considered a "probationary" period. At the County's election, this Contract may be terminated, based on the performance of the Vendor, and a new award be granted without another formal bid.

**SECTION 23. Escalation Clause**

Ninety (90) days prior to the end of the contract term, the Vendor may request in writing an increase in an individual item unit cost. Consideration of price increases at each renewal period will be given provided such escalations are reasonable and acceptable to the County. It is also expected that de-escalation of prices will be extended to the County if market so reflects. The County will consider a price adjustment based on the latest Consumer Price Index and/or proof of a manufacturer's price increase. Any and all proposed increases are subject to approval by the County.

**SECTION 24. Supervision**

The Vendor shall act as an independent contractor and not as an employee of the County. The County shall not exercise any supervision or control over the Vendor's employees performing services under this Contract. Such employees shall be accountable not to the County, but solely to the Vendor, who in turn is responsible to the County.

**SECTION 25. Indemnification and Insurance**

The Vendor shall indemnify and hold harmless the County and its agents and employees from and against all claims, damages, losses and expenses, including attorney's fees, arising out of or resulting from the performance of this contract, provided that any such claims, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to loss to or destruction of tangible property, including loss of use resulting therefrom; and is caused in whole or

in part by any negligent or willful act or omission of the Vendor and/or Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable.

In any and all claims against the County or any of its agents or employees, by any employee of the Vendor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Vendor or any Subcontractor under Workers' Compensation acts, disability benefit acts, or other employee benefits act.

The vendor shall, on a primary basis, and at its sole expense, agree to maintain in full force and effect at all times during the life of this contract, insurance coverage's, limits, including endorsements, as described herein. The requirements contained herein, as well as the County's review or acceptance of insurance maintained by the Vendor is not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by the Vendor under the Contract.

**Workers' Compensation:** The Vendor shall agree to maintain Workers' Compensation Insurance and Employers Liability in accordance with Florida Statute Chapter 440. Coverage must include Employers Liability with a minimum limit of \$100,000 each.

**Business Auto Policy:** The Vendor shall agree to maintain Business Automobile Liability at a limit of liability not less than \$500,000 each occurrence for all owned, non-owned and hired automobiles. In the event the Vendor does not own any automobiles, the Business Auto Liability requirement shall be amended allowing the Vendor to agree to maintain only Hired and Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate business auto coverage form.

**Commercial General Liability:** Commercial General Liability for public liability during the lifetime of this Contract shall have minimum limits of \$1,000,000 per claim, \$2,000,000 per occurrence for Personal Injury, Bodily Injury, and Property Damage Liability.

Coverage shall include Premises and/or Operations, Independent Contractors, Products and/or Complete Operations, Contractual Liability and Broad Form Property Damage Endorsements. Coverage shall not contain an exclusion or limitation endorsement for Contractual Liability or Cross Liability. Coverage for the hazards of explosion, collapse and underground property damage (XCU) must also be included when applicable to the work to be performed. All insurance policies shall be issued from a company or companies duly licensed by the State of Florida. All policies shall be on an occurrence-made basis; the County shall not accept claims-made policies. Specific endorsements will be requested depending upon the type and scope of work to be performed.

**Additional Insured Requirements:** Certificates showing proof of the above required insurance shall be provided to the County prior to start of this contract and shall be attached hereto as Exhibit "C". Except as to Workers' Compensation and Employers' Liability, said Certificate(s) shall clearly state that coverage required by the Contract has been endorsed to include Nassau County, a political subdivision of the State of Florida, its officers, agents and employees as Additional Insured with a CG 2026-Designated Person or Organization endorsement, or similar endorsement, to its Commercial General Liability. The name for the Additional Insured endorsement issued by the insurer shall read "Nassau County, a political subdivision of the State of Florida, its officers, employees and agents". The Certificate of Insurance shall unequivocally provide thirty (30) days written notice to the County prior to any adverse changes, cancellation, or non-renewal of coverage thereunder. Said liability insurance must be acceptable by and approved by the County as to form and types of coverage. In the event that the statutory liability of the County is amended during the term of this Contract to exceed the above limits, the contractor shall be required, upon thirty (30) days written notice by the County, to provide coverage at least equal to the amended statutory limit of liability of the County.



**SECTION 26. Disputes**

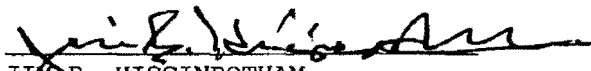
Any dispute arising under this Contract shall be addressed by the representatives of the County and the Contractor as set forth herein. Disputes shall be set forth in writing to the County Coordinator with a copy to the Department Head and provided by overnight mail, UPS, FedEx, or certified mail, with a response provided in the same manner prior to any meetings of representatives. The initial meeting shall be with the County Coordinator and the Department Head or their designee and a representative of the Contractor. If the dispute is not settled at that level, the County Attorney shall be notified in writing by the Department Head or his/her designee, and the County Attorney and the County Coordinator and the Department Head or their designee(s) shall meet with the Contractor's representative(s). Said meeting shall occur within sixty (60) days of the notification by the County Coordinator. If there is no satisfactory resolution, the claims disputes, or other matters in question between the parties to this Agreement arising out of or relating to this Agreement or breach thereof, if not disposed of by agreement as set forth herein, shall be submitted to mediation in accordance with mediation rules as established by the Florida Supreme Court. Mediators shall be chosen by the County and the cost of mediation shall be borne by the Contractor. If either party initiates a Court proceeding, and the Court orders, or the parties agree to, mediation, the cost of mediation shall be borne by the Contractor. Contractor shall not stop work during the pendency of mediation or dispute resolution. No litigation shall be initiated unless and until the procedures set forth herein are followed.

**SECTION 27. Entire Agreement**

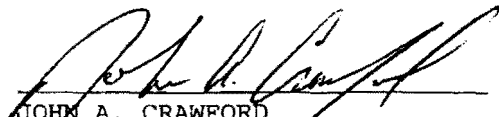
The written terms and provisions of this contract shall supersede all prior verbal statements of any official or other representative of the County. Such statements shall not be effective or be construed as entering into, or forming a part of, or altering in any manner whatsoever, this Contract or contract documents.

IN WITNESS WHEREOF, the parties have executed this contract, in two (2) copies, each of which shall be deemed an original on this day and year first above written.


BOARD OF COUNTY COMMISSIONERS  
NASSAU COUNTY, FLORIDA

  
JIM B. HIGGINBOTHAM  
Its: Chairman

ATTEST:

  
JOHN A. CRAWFORD  
Its: Ex-Officio Clerk

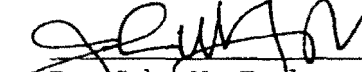
REVIEWED BY GENE KNAGA  
DEPUTY COMPTROLLER

 DATE 10/23/07

APPROVED AS TO FORM BY THE  
NASSAU COUNTY ATTORNEY

  
DAVID A. HALLMAN

APAC-Southeast, Inc.

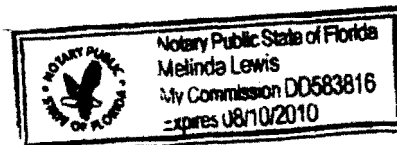
  
By: John W. Taylor  
Its: Vice President

STATE OF Florida  
COUNTY OF Duval

Before me personally appeared, John W Taylor, who is personally known f or produced \_\_\_\_\_ as identification, known to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that he/she executed said instrument for the purposes therein expressed.

WITNESS my hand and official seal, this 2nd day of October, 2007.

  
Notary Signature



Notary-Public-State of Florida at large  
My Commission expires: 8-10-10

BID TABULATION SHEET

BID TITLE: NC07-022 - Asphaltic Concrete - SI & SIII & Milling

DATE OPENED: August 23, 2007

BASIS OF AWARD: Lowest in Total Cost/Valuation

RECOMMENDATION: SI, SIII, & Milling

RECOMMENDATION: SI, SIII, & Milling

ITEM NO.	DESCRIPTION OF ITEM	QUANTITY	BIDDERS		APAC - Southeast Inc		Duval Asphalt Products Inc		Kudzue Trucking & Paving Inc	
			NEW	NEW	NEW	RECYCLED	RECYCLED	RECYCLED		
1	ASPHALTIC CONCRETE - SI									
(a)	Delivery by Nassau County Vehicle									
(1)	Quantities 0 - 100	Tons	\$71.00	\$71.00	\$71.00	\$56.00	\$56.00	\$56.00	\$69.00	\$69.00
(2)	Quantities 101 - 800	Tons	\$71.00	\$71.00	\$71.00	\$56.00	\$56.00	\$56.00	\$69.00	\$69.00
(3)	Quantities 801 - 2400	Tons	\$71.00	\$71.00	\$71.00	\$56.00	\$56.00	\$56.00	\$69.00	\$69.00
(4)	Quantities 2401 - Over	Tons	\$71.00	\$71.00	\$71.00	\$56.00	\$56.00	\$56.00	\$69.00	\$69.00
(b)	Delivery to Hilliard Area									
(1)	Quantities 0 - 100	Tons	\$81.56	\$90.00	\$70.00	\$69.56	\$70.50	\$69.56	\$70.50	\$69.00
(2)	Quantities 101 - 800	Tons	\$81.56	\$90.00	\$70.00	\$69.56	\$70.50	\$69.56	\$70.50	\$69.00
(3)	Quantities 801 - 2400	Tons	\$81.56	\$90.00	\$70.00	\$69.56	\$70.50	\$69.56	\$70.50	\$69.00
(4)	Quantities 2401 - Over	Tons	\$81.56	\$90.00	\$70.00	\$69.56	\$70.50	\$69.56	\$70.50	\$69.00
(c)	Delivery to Callahan Area									
(1)	Quantities 0 - 100	Tons	\$79.61	\$86.50	\$70.00	\$67.61	\$67.00	\$67.61	\$67.00	\$69.00
(2)	Quantities 101 - 800	Tons	\$79.61	\$86.50	\$70.00	\$67.61	\$67.00	\$67.61	\$67.00	\$69.00
(3)	Quantities 801 - 2400	Tons	\$79.61	\$86.50	\$70.00	\$67.61	\$67.00	\$67.61	\$67.00	\$69.00
(4)	Quantities 2401 - Over	Tons	\$79.61	\$86.50	\$70.00	\$67.61	\$67.00	\$67.61	\$67.00	\$69.00

EXHIBIT "A"

BID TABULATION SHEET

BID TITLE: NC07-022 - Asphaltic Concrete - SI & SIII & Milling

DATE OPENED: August 23, 2007

BASIS OF AWARD: Lowest in Total Cost Valuation

RECOMMENDATION: SI & SIII

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RECOMMENDATION: SI & SIII

ITEM NO.	DESCRIPTION OF ITEM	QUANTITY	BIDDERS		NEW	RECYCLED	RECYCLED	RECYCLED
			APAC - Southeast Inc	Duval Asphalt Products Inc				
1	ASPHALTIC CONCRETE - SI				NEW	RECYCLED	RECYCLED	RECYCLED
	(d) Delivery to Yulee Area							
(1)	Quantities 0 - 100	Tons	\$79.61	\$88.25	\$79.61	\$62.50	\$68.75	\$69.00
(2)	Quantities 101 - 800	Tons	\$79.61	\$88.25	\$79.61	\$62.50	\$68.75	\$69.00
(3)	Quantities 801 - 2400	Tons	\$79.61	\$88.25	\$79.61	\$62.50	\$68.75	\$69.00
(4)	Quantities 2401 - Over	Tons	\$79.61	\$88.25	\$79.61	\$62.50	\$68.75	\$69.00
	(e) Delivery to Fernandina Beach Area							
(1)	Quantities 0 - 100	Tons	\$81.56	\$88.25	\$81.56	\$64.55	\$68.75	\$69.00
(2)	Quantities 101 - 800	Tons	\$81.56	\$88.25	\$81.56	\$64.55	\$68.75	\$69.00
(3)	Quantities 801 - 2400	Tons	\$81.56	\$88.25	\$81.56	\$64.55	\$68.75	\$69.00
(4)	Quantities 2401 - Over	Tons	\$81.56	\$88.25	\$81.56	\$64.55	\$68.75	\$69.00
2	ASPHALTIC CONCRETE - SIII				NEW	RECYCLED	RECYCLED	RECYCLED
	(a) Delivery by Nassau County Vehicle							
(1)	Quantities 0 - 100	Tons	\$71.00	\$73.00	\$71.00	\$55.00	\$58.00	\$69.00
(2)	Quantities 101 - 800	Tons	\$71.00	\$73.00	\$71.00	\$55.00	\$58.00	\$69.00
(3)	Quantities 801 - 2400	Tons	\$71.00	\$73.00	\$71.00	\$55.00	\$58.00	\$69.00
(4)	Quantities 2401 - Over	Tons	\$71.00	\$73.00	\$71.00	\$55.00	\$58.00	\$69.00

BID TABULATION SHEET

BID TITLE: NC07-022 - Asphaltic Concrete - SI & SIII & Milling

DATE OPENED: August 23, 2007

BASIS OF AWARD: Lowest Total Cost Valuation

RECOMMENDATION: SI - SIII NEW & Milling

RECOMMENDATION: SI - SIII RECYCLED & Milling

ITEM NO.	DESCRIPTION OF ITEM	QUANTITY	BIDDERS	APAC - Southeast Inc	Duval Asphalt Products Inc	APAC - Southeast Inc	Duval Asphalt Products Inc	Kudzue Trucking & Paving Inc
2	ASPHALTIC CONCRETE - SIII			NEW	NEW	NEW	RECYCLED	RECYCLED
	(b) Delivery to Hilliard Area							
(1)	Quantities 0 - 100	Tons		\$81.56	\$90.00	\$70.75	\$69.00	\$69.00
(2)	Quantities 101 - 800	Tons		\$81.56	\$90.00	\$70.75	\$69.00	\$69.00
(3)	Quantities 801 - 2400	Tons		\$81.56	\$90.00	\$70.75	\$69.00	\$69.00
(4)	Quantities 2401 - Over	Tons		\$81.56	\$90.00	\$70.75	\$69.00	\$69.00
	(c) Delivery to Callahan Area							
(1)	Quantities 0 - 100	Tons		\$79.61	\$88.50	\$69.00	\$69.00	\$69.00
(2)	Quantities 101 - 800	Tons		\$79.61	\$88.50	\$69.00	\$69.00	\$69.00
(3)	Quantities 801 - 2400	Tons		\$79.61	\$88.50	\$69.00	\$69.00	\$69.00
(4)	Quantities 2401 - Over	Tons		\$79.61	\$88.50	\$69.00	\$69.00	\$69.00
	(d) Delivery to Yulee Area							
(1)	Quantities 0 - 100	Tons		\$79.61	\$90.00	\$70.75	\$69.00	\$69.00
(2)	Quantities 101 - 800	Tons		\$79.61	\$90.00	\$70.75	\$69.00	\$69.00
(3)	Quantities 801 - 2400	Tons		\$79.61	\$90.00	\$70.75	\$69.00	\$69.00
(4)	Quantities 2401 - Over	Tons		\$79.61	\$90.00	\$70.75	\$69.00	\$69.00

BID TABULATION SHEET

BID TITLE: NC07-022 - Asphaltic Concrete - SI & SIII & Milling

DATE OPENED: August 23, 2007

BASIS OF AWARD: Lowest in Total Cost Valuation

RECOMMENDATION: SI & SIII Recycled Milling

RECOMMENDATION: SI & SIII Recycled Milling

ITEM NO.	DESCRIPTION OF ITEM	QUANTITY	BIDDERS		KUDZUE TRUCKING & PAVING INC		RECYCLED	RECYCLED
			NEW	NEW	NEW	RECYCLED		
2	ASPHALTIC CONCRETE - SIII							
	(e) Delivery to Fernandina Beach Area							
(1)	Quantities 0 - 100	Tons	\$81.56	\$90.00	\$70.00	\$65.50	\$70.75	\$69.00
(2)	Quantities 101 - 800	Tons	\$81.56	\$90.00	\$70.00	\$65.50	\$70.75	\$69.00
(3)	Quantities 801 - 2400	Tons	\$81.56	\$90.00	\$70.00	\$65.50	\$70.75	\$69.00
(4)	Quantities 2401 - Over	Tons	\$81.56	\$90.00	\$70.00	\$65.50	\$70.75	\$69.00
3	MILLING							
	(a) Delivery by Nassau County Vehicle							
(1)	Quantities 0 - 100	Tons	No Bid	No Bid	\$16.00			
(2)	Quantities 101 - 800	Tons	No Bid	No Bid	\$16.00			
(3)	Quantities 801 - 2400	Tons	No Bid	No Bid	\$16.00			
(4)	Quantities 2401 - Over	Tons	No Bid	No Bid	\$16.00			
	(b) Delivery to Hilliard Area							
(1)	Quantities 0 - 100	Tons	No Bid	No Bid	\$28.44			
(2)	Quantities 101 - 800	Tons	No Bid	No Bid	\$28.44			
(3)	Quantities 801 - 2400	Tons	No Bid	No Bid	\$28.44			
(4)	Quantities 2401 - Over	Tons	No Bid	No Bid	\$28.44			



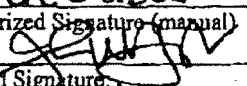
EXHIBIT "B"

INVITATION TO BID

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

Bid Title: Asphaltic Concrete - SI & SIII & Milling		
Bid Number: NC07-022		
Requesting Department: Road & Bridge	Bid Contact: George Aviles Jr.	
Address: 37356 Pea Farm Road Hilliard FL 32046	Contact Number: (904) 845-3610	
Bid Due/Opening Date: August 23, 2007	Bid Time Due: 2:00 PM	Bid Opening Time: 2:05 PM
Location to Deliver Bid: Nassau County Board of County Commissioners, C/O John A. Crawford, Ex-Officio Clerk, Nassau County Judicial Annex, 76347 Veterans Way, Yulee FL 32097.		

In accordance with the intent and content of this Invitation to Bid (ITB), we the undersigned do hereby offer to perform as stipulated in this response. Failure to do so may result in the forfeiting of bid security, removal from the County's bidder list, or other remedies available to the County under the laws of the State of Florida.

Legal Name of Bidder: APAC-Southeast, Inc.		
Business Address 11482 Columbia Park Dr. W, Suite 3, Jacksonville, FL 32258		
Phone Number 904-288-6300	Fax Number 904-288-6301	E-Mail Address: jwaylor@apac.com
Nassau County Occupational License Number:		
Contractor's Florida License Number (as applicable): CGC 02306		
Authorized Signature (manual) 	Date: 8-23-07	
Printed Signature: John W. Taylor	Title: Vice President	

BIDDER DECLARATION / ACKNOWLEDGMENT

THIS BID IS SUBMITTED TO NASSAU COUNTY (A.K.A. - OWNER OR COUNTY):

Bidder proposes and agrees, if this bid is accepted, to enter into a Contract with Nassau County Board of County Commissioners, to perform and furnish all goods and services specified or indicated in the Contract Documents for the Agreement(s) Price and within the Agreement(s) Time indicated in this Bid Form, and in accordance with the other terms and condition of the Contract Documents and Instructions to Bidders made a binding part of this bid.

This bid will remain open for a period of ninety (90) consecutive calendar days after the date of the bid opening.

**(THIS PAGE MUST BE RETURNED WITH YOU BID)**



**SECTION E. TECHNICAL SPECIFICATIONS / SCOPE OF WORK**

**BID ITEM NO. NC07-022**  
**ASPHALTIC CONCRETE - SI & SIII & Milling**

1. Duration of Bid: (2) years; with an optional one-year extension.
2. The payment due date for a local governmental entity for the purchase of goods or services other than construction services is 45 days per Florida Statutes Section 218.74.
3. Price quotes are to be F.O.B. to destination.
4. All charges must be indicated on the Bid Sheet. If not, Nassau County will have the authority to reject those charges.
5. Complete description and specifications of product must accompany each and every bid.
6. All materials shall conform to Section 287 of the current FDOT Standard Specifications for Road and Bridge Construction and FDOT Roadway and Traffic Design Standards Index 400.
7. Bidders are required to fill out the following bid sheet:

SECTION F. BID PRICE SHEET: BID ITEM NO. NC07-022  
ASPHALTIC CONCRETE - SI & SIII & Milling

1. ASPHALTIC CONCRETE - SI

(a) Bid shall indicate price per ton delivery made to Nassau County Vehicle:

PRICE PER TON:		New	Recycled
Job Quantities:	0 - 100 tons	\$ 71 <sup>00</sup>	\$ 54 <sup>00</sup>
	101 - 800 tons	\$ 71 <sup>00</sup>	\$ 54 <sup>00</sup>
	801 - 2400 tons	\$ 71 <sup>00</sup>	\$ 54 <sup>00</sup>
	2401 - over tons	\$ 71 <sup>00</sup>	\$ 54 <sup>00</sup>

(b) Bid shall indicate price per unit ton F.O.B. to job sites in truck delivery, to the following locations:

(1) Hilliard Area

PRICE PER TON:		New	Recycled
Job Quantities:	0 - 100 tons	\$ 81 <sup>50</sup>	\$ 64 <sup>50</sup>
	101 - 800 tons	\$ 81 <sup>50</sup>	\$ 64 <sup>50</sup>
	801 - 2400 tons	\$ 81 <sup>50</sup>	\$ 64 <sup>50</sup>
	2401 - over tons	\$ 81 <sup>50</sup>	\$ 64 <sup>50</sup>

(2) Callahan Area

PRICE PER TON:		New	Recycled
Job Quantities:	0 - 100 tons	\$ 79 <sup>00</sup>	\$ 62 <sup>00</sup>
	101 - 800 tons	\$ 79 <sup>00</sup>	\$ 62 <sup>00</sup>
	801 - 2400 tons	\$ 79 <sup>00</sup>	\$ 62 <sup>00</sup>
	2401 - over tons	\$ 79 <sup>00</sup>	\$ 62 <sup>00</sup>

(3) Yulee Area

PRICE PER TON:		New	Recycled
Job Quantities:	0 - 100 tons	\$ 79 <sup>00</sup>	\$ 62 <sup>00</sup>
	101 - 800 tons	\$ 79 <sup>00</sup>	\$ 62 <sup>00</sup>
	801 - 2400 tons	\$ 79 <sup>00</sup>	\$ 62 <sup>00</sup>
	2401 - over tons	\$ 79 <sup>00</sup>	\$ 62 <sup>00</sup>

REMINDER: THIS FORM IS TO BE INCLUDED WITH BID.  
 FAILURE TO SUBMIT ALONG WITH BID MAY BE CAUSE FOR DISQUALIFICATION.

SECTION F. BID PRICE SHEET: BID ITEM NO. NC07-022  
ASPHALTIC CONCRETE - SI & SIII & Milling

1. ASPHALTIC CONCRETE - SI

(4) Fernandina Beach Area

PRICE PER TON:		New	Recycled
Job Quantities:	0 - 100 tons	\$ <u>81<sup>50</sup></u>	\$ <u>64<sup>50</sup></u>
	101 - 800 tons	\$ <u>81<sup>50</sup></u>	\$ <u>64<sup>50</sup></u>
	801 - 2400 tons	\$ <u>81<sup>50</sup></u>	\$ <u>64<sup>50</sup></u>
	2401 - over tons	\$ <u>81<sup>50</sup></u>	\$ <u>64<sup>50</sup></u>

APAC-Southeast, Inc.

Company Name

11482 Columbia Park Dr. W Suite 3

Address

Jacksonville, FL 32258

City State Zip

JWT  
 Bid Submitted By: John W. Taylor, Vice President

904-288-6300  
 Telephone Number

REMINDER: THIS FORM IS TO BE INCLUDED WITH BID.  
 FAILURE TO SUBMIT ALONG WITH BID MAY BE CAUSE FOR DISQUALIFICATION.

SECTION F. BID PRICE SHEET: BID ITEM NO. NC07-022  
ASPHALTIC CONCRETE - SI & SIII & Milling

2. ASPHALTIC CONCRETE - SIII

(a) Bid shall indicate price per ton delivery made to Nassau County Vehicle:

PRICE PER TON:		New	Recycled
Job Quantities:	0 - 100 tons	\$ 71 <sup>00</sup>	\$ 55 <sup>00</sup>
	101 - 800 tons	\$ 71 <sup>00</sup>	\$ 55 <sup>00</sup>
	801 - 2400 tons	\$ 71 <sup>00</sup>	\$ 55 <sup>00</sup>
	2401 - over tons	\$ 71 <sup>00</sup>	\$ 55 <sup>00</sup>

(b) Bid shall indicate price per unit ton F.O.B. to job sites in truck delivery, to the following locations:

(1) Hilliard Area

PRICE PER TON:		New	Recycled
Job Quantities:	0 - 100 tons	\$ 81 <sup>50</sup>	\$ 65 <sup>50</sup>
	101 - 800 tons	\$ 81 <sup>50</sup>	\$ 65 <sup>50</sup>
	801 - 2400 tons	\$ 81 <sup>50</sup>	\$ 65 <sup>50</sup>
	2401 - over tons	\$ 81 <sup>50</sup>	\$ 65 <sup>50</sup>

(2) Callahan Area

PRICE PER TON:		New	Recycled
Job Quantities:	0 - 100 tons	\$ 79 <sup>61</sup>	\$ 63 <sup>61</sup>
	101 - 800 tons	\$ 79 <sup>61</sup>	\$ 63 <sup>61</sup>
	801 - 2400 tons	\$ 79 <sup>61</sup>	\$ 63 <sup>61</sup>
	2401 - over tons	\$ 79 <sup>61</sup>	\$ 63 <sup>61</sup>

(3) Yulee Area

PRICE PER TON:		New	Recycled
Job Quantities:	0 - 100 tons	\$ 79 <sup>61</sup>	\$ 63 <sup>61</sup>
	101 - 800 tons	\$ 79 <sup>61</sup>	\$ 63 <sup>61</sup>
	801 - 2400 tons	\$ 79 <sup>61</sup>	\$ 63 <sup>61</sup>
	2401 - over tons	\$ 79 <sup>61</sup>	\$ 63 <sup>61</sup>

REMINDER: THIS FORM IS TO BE INCLUDED WITH BID.  
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SECTION F. BID PRICE SHEET: BID ITEM NO. NC07-022  
ASPHALTIC CONCRETE - SI & SIII & Milling

2. ASPHALTIC CONCRETE - SIII

(4) Fernandina Beach Area

PRICE PER TON:			New	Recycled	
Job Quantities:	0	-	100 tons	\$ 81 <sup>56</sup>	\$ 65 <sup>56</sup>
	101	-	800 tons	\$ 81 <sup>56</sup>	\$ 65 <sup>56</sup>
	801	-	2400 tons	\$ 81 <sup>56</sup>	\$ 65 <sup>56</sup>
	2401	-	over tons	\$ 81 <sup>56</sup>	\$ 65 <sup>56</sup>

APAC-Southeast, Inc.

Company Name

11482 Columbia Park Dr. W, Suite 3

Address

Jacksonville, FL 32258

City

State

Zip

John W. Taylor  
Bid Submitted By: John W. Taylor, Vice President

904-288-6300

Telephone Number

REMINDER: THIS FORM IS TO BE INCLUDED WITH BID.  
FAILURE TO SUBMIT ALONG WITH BID MAY BE CAUSE FOR DISQUALIFICATION.

SECTION F. BID PRICE SHEET: BID ITEM NO. NC07-022  
ASPHALTIC CONCRETE - SI & SII & Milling

3. MILLING

(a) Bid shall indicate price per ton delivery made to Nassau County Vehicle:

PRICE PER TON:		Milling
Job Quantities: 0	- 100 tons	<u>\$ 12<sup>00</sup></u>
101	- 800 tons	<u>\$ 12<sup>00</sup></u>
801	- 2400 tons	<u>\$ 12<sup>00</sup></u>
2401	- over tons	<u>\$ 12<sup>00</sup></u>

(b) Bid shall indicate price per unit ton F.O.B. to job sites in truck delivery, to the following locations:

(1) Hilliard Area

PRICE PER TON:		Milling
Job Quantities: 0	- 100 tons	<u>\$ 22<sup>56</sup></u>
101	- 800 tons	<u>\$ 22<sup>56</sup></u>
801	- 2400 tons	<u>\$ 22<sup>56</sup></u>
2401	- over tons	<u>\$ 22<sup>56</sup></u>

(2) Callahan Area

PRICE PER TON:		Milling
Job Quantities: 0	- 100 tons	<u>\$ 20<sup>61</sup></u>
101	- 800 tons	<u>\$ 20<sup>61</sup></u>
801	- 2400 tons	<u>\$ 20<sup>61</sup></u>
2401	- over tons	<u>\$ 20<sup>61</sup></u>

(3) Yulee Area

PRICE PER TON:		Milling
Job Quantities: 0	- 100 tons	<u>\$ 20<sup>61</sup></u>
101	- 800 tons	<u>\$ 20<sup>61</sup></u>
801	- 2400 tons	<u>\$ 20<sup>61</sup></u>
2401	- over tons	<u>\$ 20<sup>61</sup></u>

REMINDER: THIS FORM IS TO BE INCLUDED WITH BID. FAILURE TO SUBMIT ALONG WITH BID MAY BE CAUSE FOR DISQUALIFICATION.

SECTION F. BID PRICE SHEET: BID ITEM NO. NC07-022  
ASPHALTIC CONCRETE -- SI & SII & Milling

3. MILLING

(4) Fernandina Beach Area

PRICE PER TON:		Milling
Job Quantities: 0	- 100 tons	\$ 22 <sup>56</sup>
101	- 800 tons	\$ 22 <sup>56</sup>
801	- 2400 tons	\$ 22 <sup>56</sup>
2401	- over tons	\$ 22 <sup>56</sup>

APAC Southeast, Inc.

Company Name

1147 1/2 Columbia Park Dr W, Suite 3

Address

Jacksonville, FL 32258

City

State

Zip

John W. Taylor  
Bid Submitted By: John W. Taylor, Vice President

904-288-6300

Telephone Number

REMINDER: THIS FORM IS TO BE INCLUDED WITH BID.  
FAILURE TO SUBMIT ALONG WITH BID MAY BE CAUSE FOR DISQUALIFICATION.

EXHIBIT "C"

107: NRCAL 004108001 0101: 00000000 00000000

Certificate of Insurance

THIS CERTIFICATE ISSUED AS A MATTER OF INFORMATION, ONLY AND CONFERS NO RIGHT UPON YOU THE CERTIFICATE HOLDER. THIS CERTIFICATE IS NOT AN INSURANCE POLICY AND DOES NOT AMEND, EXTEND, OR ALTER THE COVERAGE AFFORDED BY THE POLICIES LISTED BELOW.

This is to Certify that

APAC Southeast, Inc.

P.O. Box 24728

Jacksonville

FL 32241-4728

NAME AND ADDRESS OF INSURED



Liberty Mutual

is, as the issue date of this certificate, insured by the Company under the policy(ies) listed below. The insurance afforded by the listed policy(ies) is subject to all their terms, exclusions and Conditions and is not altered by any requirement, term or condition of any contract or other document with respect to which this certificate may be issued.

TYPE OF POLICY	EXP DATE		POLICY NUMBER	LIMIT OF LIABILITY
	<input type="checkbox"/> CONTINUOUS	<input type="checkbox"/> EXTENDED		
WORKERS COMPENSATION	9/1/2008		WA7-C8D-004095-027 WC7-C85-004095-017	COVERAGE AFFORDED UNDER WC LAW OF THE FOLLOWING STATES: ALL STATES EXCLUDING MONOPOLISTICS STATES AND NY OR, WI <b>EMPLOYERS LIABILITY</b> Bodily Injury by Accident <b>\$1,000,000</b> Each Accident Bodily Injury By Disease <b>\$1,000,000</b> Policy Limit Bodily Injury By Disease <b>\$1,000,000</b> Each Person
GENERAL LIABILITY	9/1/2008		TB2-C85-004095-117	General Aggregate—Other (non Products / Completed Operations) <b>\$3,000,000</b> Products / Completed Operations Aggregate <b>\$3,000,000</b> Bodily Injury and Property Damage Liability <b>\$2,000,000</b> Per Occurrence Personal Injury <b>included*</b> Per Person / Organization Other <b>included in B/VPD Liability</b> Other <b>FIRE DAMAGE \$100,000 PER PROJECT AGGREGATE</b> Each Accident—Single Limit B.L. And P.D. Combined
AUTOMOBILE LIABILITY	9/1/2008		AS2-C85-004095-127	<b>\$2,000,000</b> Each Person Each Accident or Occurrence Each Accident or Occurrence
OTHER				Auto: Comp Ded \$10,000/Coli Ded \$10,000
EVIDENCE OF COVERAGE				

ADDITIONAL COMMENTS  
 Re: NC07-022 Nassau County Board of County Commissioners is named as an additional insured.

\* If the certificate expiration date is continuous or extended term, you will be notified if coverage is terminated or reduced before the certificate expiration date. SPECIAL NOTICE: ANY PERSON WHO, WITH INTENT TO DEFRAUD OR KNOWINGLY THAT HE IS FACILITATING A FRAUD AGAINST AN INSURER, SUBMITS AN APPLICATION OR FILES A CLAIM CONTAINING A FALSE OR DECEPTIVE STATEMENT IS OBLIGATED TO INDEMNIFY THE INSURANCE FRAUD.

IMPORTANT NOTICE TO FLORIDA POLICYHOLDERS AND CERTIFICATE HOLDERS: IN THE EVENT YOU HAVE ANY QUESTIONS OR NEED INFORMATION ABOUT THIS CERTIFICATE FOR ANY REASON, PLEASE CONTACT YOUR LOCAL SALES PRODUCER WHOSE NAME AND TELEPHONE NUMBER APPEARS IN THE LOWER RIGHT HAND CORNER OF THIS CERTIFICATE. THE APPROPRIATE LOCAL SALES OFFICE MAILING ADDRESS MAY ALSO BE OBTAINED BY CALLING THIS NUMBER.

NOTICE OF CANCELLATION: (NOT APPLICABLE UNLESS A NUMBER OF DAYS IS ENTERED BELOW.) BEFORE THE STATED EXPIRATION DATE THE COMPANY WILL NOT CANCEL OR REDUCE THE INSURANCE AFFORDED UNDER THE ABOVE POLICIES UNTIL AT LEAST 30 DAYS NOTICE OF SUCH CANCELLATION HAS BEEN MAILED TO:

Re: NC07-022  
 Nassau County Board of County Commissioners  
 76347 Veterans Way  
 Yulee FL 32097

*J. Balazentis*  
 Judith Balazentis  
 AUTHORIZED REPRESENTATIVE  
 Pittsburgh / 0387 12 Federal Street, Ste. 310 Pittsburgh PA 15212-5706 412-231-1331 8/21/2007  
 OFFICE PHONE DATE ISSUED



**CHANGE ORDER APPROVAL FORM**

PROJECT: FORD RD WIDENING – ASPHALT PAVING      CHANGE ORDER NUMBER: 9

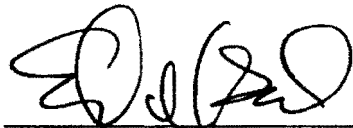
\_\_\_\_\_ DATE: 6/30/08

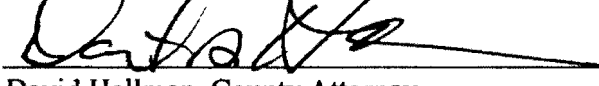
\_\_\_\_\_ CONTRACT NUMBER: 6/24/04 Continuing Contract.

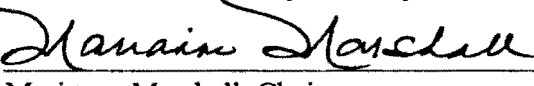
TO CONTRACTOR: APAC-Southeast, Inc.

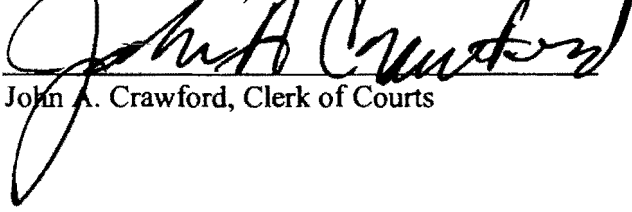
Reason for Change Order: Increase in materials cost for asphalt S-1 (Recycled)

Original Contract Sum.....	\$	<u>75.83/TN</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>N/A</u>
Contract Sum Prior to This Change Order.....	\$	<u>N/A</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>13.38/TN</u>
New Contract Sum Including this Change Order.....	\$	<u>89.21/TN</u>

APPROVED BY:       DATE: 7/2/08  
Ed Sealover, County Coordinator

APPROVED BY:       DATE: 7-2-08  
David Hallman, County Attorney

APPROVED BY:       DATE: 7-2-08  
Marianne Marshall, Chair

APPROVED BY:       DATE: 7-3-08  
John A. Crawford, Clerk of Courts