

CONTRACT APPROVAL FORM

(Contract Management Use only)

CONTRACT TRACKING NO.
CM2931

CONTRACTOR INFORMATION

Name: Gate Fuel Service, Inc.

Address: P.O. Box 23627 Jacksonville FL 32241-3627
City State Zip

Contractor's Administrator Name: Cody Wiloth Title: Outside Sales

Tel#: (904) 636-9700 Fax: _____ Email: cwiloth@gatepetro.com

CONTRACT INFORMATION

Contract Name: Contract for Fuels Contract Value: Varies by use

Brief Description: Agreement for gasoline and diesel fuel

Contract Dates : From: Execution to: 09/30/23 Status: New Renew Amend# WA/Task Order

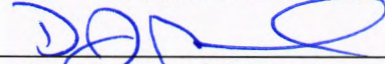
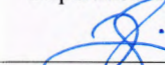

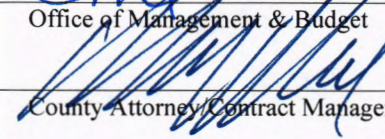
How Procured: Sole Source Single Source ITB RFP RFQ Coop. Other _____

If Processing an Amendment:

Contract #: _____ Increase Amount of Existing Contract: _____

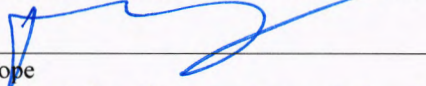
New Contract Dates: _____ to _____ TOTAL OR AMENDMENT AMOUNT: _____

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

1.		<u>11-4-2020</u>	<u>Facilities Maintenance</u>
	Department Head Signature	Date	Submitting Department
2.		<u>11/4/2020</u>	<u>03404541-552020</u>
	Procurement <u>AS TO METHOD USED</u>	Date	Funding Source/Acct #
3.		<u>11/10/20</u>	
	Office of Management & Budget	Date	
4.		<u>11/14/20</u>	
	County Attorney/Contract Management	Date	

Comments: _____

COUNTY MANAGER – FINAL SIGNATURE APPROVAL

 11/13/20
Taco Pope Date

RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS FOLLOWS: *As to certify the appropriate staff have reviewed & approved this contract.*

- Original: Clerk's Services; Contractor (original or certified copy)
- Copy: Department
- Procurement
- Office of Management & Budget
- County Attorney/Contract Management
- Clerk Finance

CONTRACT FOR FUELS

THIS CONTRACT entered into this 14th ~~30th~~ day of December ~~OCTOBER~~, 2020, by and between the **BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA**, a political subdivision of the State of Florida, hereinafter referred to as the "County", and **GATE FUEL SERVICE, INC.** located at P.O. Box 23627, Jacksonville, FL 32241-3627, hereinafter referred to as the "Vendor".

WHEREAS, the County received sealed bids for Fuels, Bid No. NC20-023, on September 15, 2020 at 4:00 p.m.; and

WHEREAS, the Road Department determined that the Vendor was the lowest, most responsive and responsible bidder for the bid items as set forth in Attachment "B" and made a part hereof; and

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 fuel as further described in the *Technical Specifications/Scope of Work* and all applicable issued addenda attached hereto as Attachment "A" and made a part hereof. 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 fuel ordered without proper County authorization and approval. 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 fuel has been received, inspected and accepted by the County in the quantity ordered. Payment will be accomplished by submission of an invoice, with the Contract number referenced thereon and mailed to the address provided by the Road Department. Payment in advance of receipt of fuel by the 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 Fuel

Initials: 

Initials: 

Receipt of fuel shall not constitute acceptance. Final acceptance and authorization of payment shall be given only after a thorough inspection indicates that the fuel meet bid specifications and conditions. Should the quantity differ in any respect from specifications, payment will be withheld until such time as the Vendor takes necessary corrective action. If the proposed corrective action is not acceptable to the County, the County Manager's Office may authorize the recipient to refuse final acceptance of the quantity delivered. Should a representative of the County agree to accept the fuel on condition that the Vendor will correct his performance within a stipulated time period, then payment will be withheld until said corrections are made.

SECTION 4. Firm Prices

Prices for fuel covered in the specifications shall remain firm; net delivered to the ordering agency, **F.O.B. DESTINATION**, the prices set forth in Attachment "B" shall remain firm for the period of this Contract. No additional fees or charges shall be accepted.

SECTION 5. 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 may 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 6. Permits/Licenses/Fees

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

SECTION 7. 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 8. Laws Governing this Contract

This Contract shall be consistent with, and be governed by, the Ordinances of Nassau County, the whole laws and rules 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. Any mediation, pursuant to litigation, shall occur in Nassau County, Florida.

SECTION 9. Changes

Initials: TK

Initials: nm

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 10. 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 authority in the County.

SECTION 11. 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 12. 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 13. 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 the requirements as outlined in this Contract.

SECTION 14. 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 written notice 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 or default of the Vendor.

SECTION 15. Force Majeure

Initials: SK

Initials: WA

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 16. Access and Audits

The Vendor shall maintain adequate records to justify all charges, expenses, and costs incurred in providing the fuel 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 17. Vendor Responsibilities

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

SECTION 18. 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 fuel. 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 sell all fuel to the County or governmental entities on a “First Priority” basis. The County expects to pay a fair and reasonable price for all fuel rendered or contracted in the event of a disaster, emergency, hurricane, tornado or other acts of nature.

SECTION 19. Period of Contract/Option to Extend or Renew

This Contract shall begin on the date of execution and terminate September 30, 2023. The performance period of this Contract may be extended upon mutual written agreement between the Vendor and the County with no change in terms or conditions for two (2) additional one (1) year periods. Any extensions shall be signed and approved by both parties sixty (60) days prior to expiration. Total contract length and individual one (1) year extensions shall not exceed five (5) years in total. Any Contract or amendment to the Contract shall be subject to fund availability and mutual written agreement between the County and the Vendor.

SECTION 20. Probationary Period

Initials: JK

Initials: WM

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 21. Supervision

The Vendor shall act as an independent vendor 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 22. 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 Sub-vendor, 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 Sub-vendor, 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 Sub-vendor under Workers’ Compensation acts, disability benefit acts, or other employee benefits act.

The Vendor shall, 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 in the General Information and Insurance Requirements, attached hereto as Exhibit ”1”. 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.

SECTION 23. Dispute Resolution

The County may utilize this section, at their discretion, as to disputes regarding Contract interpretation. The County may send a written communication to the Vendor by email, overnight

Initials: TK

Initials: WM

mail, UPS, FedEx, or certified mail. The written notification shall set forth the County's interpretation of the Contract. A response shall be provided in the same manner prior to the initial meeting with the County Manager. This initial meeting shall take place no more than twenty (20) days from the written notification of the dispute addressed to the Vendor. The Vendor should have a representative, at the meeting that can render a decision on behalf of the Vendor.

If there is no satisfactory resolution as to the interpretation of the contract, the dispute may 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 Vendor. The Vendor shall not stop work during the pendency of mediation or dispute resolution.

SECTION 24. Public Records

The County is a public agency subject to Chapter 119, Florida Statutes. IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (904) 530-6010, RECORDS@NASSAUCOUNTYFL.COM, 96135 NASSAU PLACE, YULEE, FLORIDA 32097. Under this agreement, to the extent that the Vendor is providing services to the County, and pursuant to section 119.0701, Florida Statutes, the Vendor shall:

- a. Keep and maintain public records required by the public agency to perform the service.
- b. Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion of the Contract if the Vendor does not transfer the records to the public agency.
- d. Upon completion of the Contract, transfer, at no cost, to the public agency all public records in possession of the Vendor or keep and maintain public records required by the public agency to perform the service. If the Vendor transfers all public records to the public

Initials: TK

Initials: NM

agency upon completion of the Contract, the Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Vendor keeps and maintains public records upon completion of the Contract, the Vendor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

SECTION 25. Request for Records; Noncompliance

A request to inspect or copy public records relating to a public agency's Contract for fuel must be made directly to the public agency. If the public agency does not possess the requested records, the public agency shall immediately notify the Vendor of the request, and the Vendor must provide the records to the public agency or allow the records to be inspected or copied within a reasonable time.

If a Vendor does not comply with the public agency's request for records, the public agency shall enforce the Contract provisions in accordance with the Contract.

A Vendor who fails to provide the public records to the public agency within a reasonable time may be subject to penalties under §119.10, Florida Statutes.

SECTION 26. Civil Action

If a civil action is filed against the Vendor to compel production of public records relating to the Contract, the Court shall assess and award against the Vendor the reasonable costs of enforcement, including reasonable attorney fees if:

- (a) The Court determines that the Vendor unlawfully refused to comply with the public records request within a reasonable time; and
- (b) At least eight (8) business days before filing the action, the plaintiff provided written notice of the public records request, including a statement that the Vendor has not complied with the request, the public agency and to the Vendor.

A notice complies with subparagraph (b), if it is sent to the public agency's custodian of public records and to the Vendor at the Vendor's address listed on its Contract with the public agency or to the Vendor's registered agent. Such notices must be sent by common carrier delivery service or by registered, Global Express Guaranteed, or certified mail, with postage or shipping paid by the sender and with evidence of delivery, which may be in an electronic format.

Initials: TF

Initials: wm

A Vendor who complies with a public records request within eight (8) business days after the notice is sent is not liable for the reasonable costs of enforcement.

SECTION 27. Disclosure of Litigation, Investigations, Arbitration or Administrative Decisions

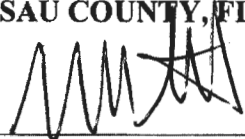
The Vendor, during the term of this Contract, or any extension, has a continual duty to properly disclose to the County Attorney, in writing, upon occurrence, all civil or criminal litigation, arbitration, mediation, or administrative proceeding involving the Vendor. If the existence of the proceeding causes the County concerns that the Vendor's ability or willingness to perform this contract is jeopardized, the Vendor may be required to provide the County with reasonable written assurance to demonstrate the Vendor can perform the terms and conditions of the Contract.

SECTION 28. 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.

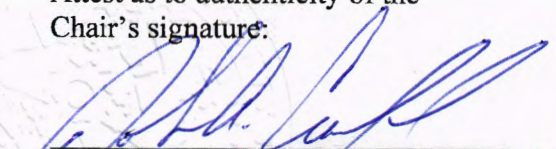
IN WITNESS WHEREOF, the parties have executed this Contract which shall be deemed an original on this day and year first above written.

**BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, FLORIDA**



~~DANIEL B. LEEPER~~ THOMAS R. FORD
Its: Chairman

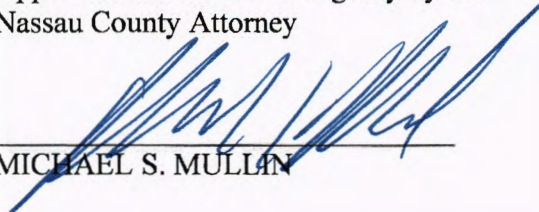
Attest as to authenticity of the
Chair's signature:



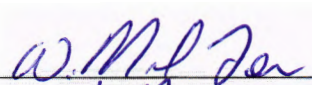
JOHN A. CRAWFORD
Its: Ex-Officio Clerk
MES 12-15-20
Initials: JK

Initials: W

Approved as to form and legality by the
Nassau County Attorney


MICHAEL S. MULLIN

GATE FUEL SERVICE, INC.


By: W. MICHAEL LOVE
Its: PRESIDENT

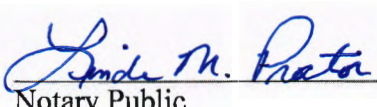
State of: Florida

County of: Duval

Sworn to (or affirmed) and subscribed before me by means of physical presence or ___
online notarization, this 30th day of October, 20 20.

Personally known or Produced Identification _____.

LINDA M. PROCTOR
Notary Public, State of Florida
My Comm. Expires 04/22/22
Commission No. GG209816


Notary Public
4/22/22
My commission expires

Initials: MP

Initials: WML

ATTACHMENT "A" - TECHNICAL SPECIFICATIONS/SCOPE OF WORK

**TECHNICAL SPECIFICATIONS
FUELS
BID NUMBER NC20-023**

1. This Contract shall begin on the date of execution and terminate September 30, 2023 with two (2) optional one (1) year extensions.
2. The payment due date for a local government entity for the purchase of goods or services other than construction services is forty-five (45) days per §218.74, Florida Statutes.
3. Invoice prices shall be based on the end of day daily rack average price for all products for all companies at the loading terminal as reported by the Oil Price Information Service (OPIS), regardless of which terminal is actually used, plus freight costs and Vendor's profit which are included in the figures set forth in Attachment "B", and any applicable local or state taxes, no other charges shall be added. The figures set for in Attachment "B" shall not change during the term of the Contract. Deliveries during any calendar day shall be based upon the OPIS end of day daily rack average price for all specified products. The Vendor shall invoice only for the specified delivery day OPIS price for the product ordered on the actual delivery date.
4. Price quotes should be F.O.B. to destination.
5. All charges must be indicated on the Bid Sheet. If not, Nassau County will have authority to reject those charges.
6. Contractor shall provide "Emergency Service Response" to Nassau County upon request. Emergency Service Response is defined as follows:
 - a. Federal, State or County declared disasters
 - b. Adverse weather
 - c. Deliveries shall be provided within twenty-four (24) hours upon written notification from the County
7. Tank wagon deliveries to "top-off" storage tanks (minimum twice weekly during normal business hours, Monday – Friday 7:30 a.m. – 4:00 p.m.):
 - A. Gasoline
 - a. Meets State of Florida Specifications
 - b. Regular Unleaded with no more than 10% ethanol
 - B. Diesel
 - a. Meets State of Florida Specifications
 - b. Ultra-Dyed Low Sulphur Fuel
 - c. Cetane Rating shall be 47 and above
8. GASOLINES
 - A. Unleaded Gasoline: The gasoline shall be volatile hydrocarbon fuel, free from water and suspended matter, and suitable for use as fuel in internal combustion engines with a minimum octane rating of 87. It shall qualify under the State of Florida Gasoline Inspection Law.
 - B. Diesel Fuel: Fuel must comply with ASTM D975 specifications. Dyed diesel Fuel is required.

ATTACHMENT "B" – BID PRICE SHEET

**BID PRICE SHEET
FUELS
BID NUMBER NC20-023**

ITEM	DESCRIPTION	PRICE PER GALLON
1	Gasoline	\$ +.0894 (excludes OPIS Average and applicable taxes)
2	Diesel Fuel	\$ +.1147 (excludes OPIS Average and applicable taxes)

The Undersigned, as bidder, hereby declares that the only person or persons interested in the proposal as Principal(s) is, or are, named herein and that no other person that herein mentioned has any interest in this proposal or in the contract to be entered into; that this proposal is made without connection with any other person, company, or parties making a bid or proposal, and that it is in all respect fair and in good faith, without collusion or fraud.

The undersigned declares that they have examined the Notice to Bidders, Instructions to Bidders, and Technical Specifications/Scope of Work and is informed fully with regard to all terms and conditions pertaining thereto and agrees under these specifications at the prices set forth above.

W. Michael Love 09/14/20
SIGNATURE OF INDIVIDUAL SUBMITTING BID **DATE**

W. Michael Love President
PRINTED NAME **TITLE**

COMPANY NAME: Gate Fuel Service, Inc

ADDRESS: PO Box 23627

CITY, STATE, ZIP: Jacksonville, FL 32241-3627

PHONE NUMBER: 904-636-9700 **FAX NUMBER:** None

EMAIL ADDRESS: cwilo@gatepetro.com, dponder@gatepetro.com

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

**NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS**

VENDOR NAME/ADDRESS

PO Box 4000
FERNANDINA BEACH, FLORIDA 32035-4000

PAGE: 1 OF 1

Gate Fuel Service Inc

DEPARTMENT
Road and Bridge

PO Box 23627

Jacksonville FL 32241

REQUISITION

George Aviles Jr

Phone #: (904) 636-9700

CT18

REQUISITION BY:

VENDOR NUMBER	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	PURCHASE ORDER TOTAL	DISCOUNT TERMS
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\$160,000.00

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	FUND ACCOUNT NUMBER
1	FUEL - UNLEAD & DIESEL FOR	1	160,000.00	\$160,000.00	03404541-552020
	NASSAU COUNTY				
	Contract CM2931				
	Dates: 11-18-20 to 09-30-23				
	Pricing is based on OPIS Daily Average				
	plus applicable taxes, profit per				
	contract:				
	Dyed-ULS Diesel=0.1147/gal				
	Unlead 87(E10)=0.0894/gal				

APPROVED BY: _____

WHITE - FINANCE'S COPY
YELLOW - REQUISITIONER'S COPY

Subtotal
 Total **\$160,000.00**

ATTACHMENT "B" – BID PRICE SHEET

**BID PRICE SHEET
FUELS
BID NUMBER NC20-023**

ITEM	DESCRIPTION	PRICE PER GALLON
1	Gasoline	\$ <u>+0894</u> (excludes OPIS Average and applicable taxes)
2	Diesel Fuel	\$ <u>+1147</u> (excludes OPIS Average and applicable taxes)

The Undersigned, as bidder, hereby declares that the only person or persons interested in the proposal as Principal(s) is, or are, named herein and that no other person that herein mentioned has any interest in this proposal or in the contract to be entered into; that this proposal is made without connection with any other person, company, or parties making a bid or proposal, and that it is in all respect fair and in good faith, without collusion or fraud.

The undersigned declares that they have examined the Notice to Bidders, Instructions to Bidders, and Technical Specifications/Scope of Work and is informed fully with regard to all terms and conditions pertaining thereto and agrees under these specifications at the prices set forth above.

 09/14/20
SIGNATURE OF INDIVIDUAL SUBMITTING BID DATE

W. Michael Love President
PRINTED NAME TITLE

COMPANY NAME: Gate Fuel Service, Inc

ADDRESS: PO Box 23627

CITY, STATE, ZIP: Jacksonville, FL 32241-3627

PHONE NUMBER: 904-636-9700 FAX NUMBER: None

EMAIL ADDRESS: cwiloth@gatepetro.com, dponder@gatepetro.com

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

11/02/2020 12:18
6235gavi

BOARD OF COMMISSIONERS
YEAR-TO-DATE BUDGET REPORT

P 3
glytdbud

FOR 2021 01

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD EXPENDED	ENCUMBRANCES	AVAILABLE	PCT
103 COUNTY TRANSPORTATION FUND	APPROP	ADJSTMTS	BUDGET			BUDGET	USED
03404541 549061 UNIFORM RENTAL	5,000	0	5,000	.00	.00	5,000.00	.0%
03404541 549081 BACKGROUND CHEC	2,775	0	2,775	.00	.00	2,775.00	.0%
03404541 549201 HEP B VACCINATI	1,500	0	1,500	.00	.00	1,500.00	.0%
03404541 549403 INSURANCE CLAIM	5,000	0	5,000	.00	.00	5,000.00	.0%
03404541 552000 MISCELLANEOUS S	44,250	0	44,250	700.00	6,000.00	37,550.00	15.1%
03404541 552020 GAS, OIL & LUBR	278,000	0	278,000	145.00	30,000.00	247,855.00	10.8%
03404541 552040 SMALL TOOLS	1,000	0	1,000	.00	.00	1,000.00	.0%
03404541 552041 ROAD SAFETY SUP	8,500	0	8,500	.00	.00	8,500.00	.0%
03404541 552050 UNIFORMS	7,000	0	7,000	.00	3,822.75	3,177.25	54.6%
03404541 552051 SAFETY APPAREL	11,700	0	11,700	7,200.00	.00	4,500.00	61.5%
03404541 552640 EQUIPMENT <\$750	7,500	0	7,500	.00	.00	7,500.00	.0%
03404541 553010 MATERIALS	400,000	0	400,000	.00	9,406.88	390,593.12	2.4%
03404541 555000 TRAINING	18,500	0	18,500	.00	.00	18,500.00	.0%
03404541 564000 EQUIPMENT	4,500	0	4,500	.00	3,999.00	501.00	88.9%
03404541 564001 EQUIP \$5000 OR	9,000	0	9,000	.00	.00	9,000.00	.0%
03404541 564002 FRP EQUIP \$50.00	397,500	0	397,500	.00	.00	397,500.00	.0%
TOTAL ROAD MAINTENANCE	6,192,946	0	6,192,946	181,804.27	89,862.79	5,921,278.94	4.4%
03405541 BRIDGE MAINTENANCE							
03405541 531000 PROFESSIONAL SE	90,000	0	90,000	.00	.00	90,000.00	.0%
03405541 531403 BRDGI PROF SERVI	40,000	0	40,000	.00	.00	40,000.00	.0%
03405541 546000 BRDGR REPAIRS AN	450,000	0	450,000	.00	.00	450,000.00	.0%
TOTAL BRIDGE MAINTENANCE	580,000	0	580,000	.00	.00	580,000.00	.0%
03406541 TRAFFIC DEPARTMENT							
03406541 512000 REGULAR SALARIE	181,664	0	181,664	10,845.57	.00	170,818.43	6.0%
03406541 514000 OVERTIME	6,180	0	6,180	.00	.00	6,180.00	.0%
03406541 521010 FICA TAXES	11,646	0	11,646	682.54	.00	10,963.46	5.9%
03406541 521020 MEDICARE TAXES	2,724	0	2,724	159.63	.00	2,564.37	5.9%
03406541 522000 RETIREMENT	22,483	0	22,483	1,429.42	.00	21,053.58	6.4%
03406541 523010 LIFE & HEALTH I	31,069	0	31,069	2,222.73	.00	28,846.27	7.2%
03406541 523010 COVID LIFE & HEA	0	0	0	80.13	.00	-80.13	100.0%
03406541 524010 WORKERS' COMPEN	18,475	0	18,475	.00	.00	18,475.00	.0%
03406541 531035 DRUG TESTING	240	0	240	.00	.00	240.00	.0%
03406541 540000 TRAVEL AND PER	1,788	0	1,788	.00	.00	1,788.00	.0%
03406541 541000 COMMUNICATIONS	2,580	0	2,580	.00	.00	2,580.00	.0%

GENERAL INFORMATION AND MINIMUM INSURANCE REQUIREMENTS

COMMERCIAL GENERAL LIABILITY INSURANCE

The Contractor shall purchase and maintain at the Contractor's expense Commercial General Liability insurance coverage (ISO or comparable Occurrence Form) for the life of this Contract. Modified Occurrence or Claims Made forms are not acceptable.

The Limits of this insurance shall not be less than the following limits:

Each Occurrence Limit	\$1,000,000
Personal & Advertising Injury Limit	\$1,000,000
Fire Damage Limit (any one fire)	\$ 50,000
Medical Expense Limit (any one person)	\$ 5,000
Products & Completed Operations Aggregate Limit	\$2,000,000
General Aggregate Limit (other than Products & Completed Operations) Applies Per Project	\$2,000,000

General liability coverage shall continue to apply to "bodily injury" and to "property damage" occurring after all work on the Site of the covered operations to be performed by or on behalf of the additional insureds has been completed and shall continue after that portion of "your work" out of which the injury or damage arises has been put to its intended use.

WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE

The Contractor shall purchase and maintain at the Contractor's expense Workers' Compensation and Employer's Liability insurance coverage for the life of this Contract.

The Limits of this insurance shall not be less than the following limits:

Part One – Workers' Compensation Insurance – Unlimited
Statutory Benefits as provided in the Florida Statutes and

Part Two – Employer's Liability Insurance

Bodily Injury By Accident	\$500,000 Each Accident
Bodily Injury By Disease	\$500,000 Policy Limit
Bodily Injury By Disease	\$500,000 Each Employee

*If leased employees are used, policy must include an Alternate Employer's Endorsement

AUTOMOBILE LIABILITY INSURANCE

The Contractor shall purchase and maintain at the Contractor's expense Automobile Liability insurance coverage for the life of this Contract.

The Limits of this insurance shall not be less than the following limits:

Combined Single Limit – Each Accident	\$1,000,000
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Covered Automobiles shall include any auto owned or operated by the insured Contractor, insured Sub-subcontractor including autos which are leased, hired, rented or borrowed, including autos owned by their employees which are used in connection with the business of the respective Contractor or Sub-subcontractor.

UMBRELLA INSURANCE

The Contractor shall purchase and maintain at the Contractor's expense Umbrella Liability (Umbrella Form) insurance coverage for the life of this Contract.

The Limits of this insurance shall not be less than the following limits:

Each Occurrence Limit	\$1,000,000
Aggregate Limit	\$1,000,000

ENVIRONMENTAL LIABILITY INSURANCE

This additional coverage will be required by any Contractor performing environmental and/or other investigations involving excavation, drilling, or other site disturbance activities.

The Contractor shall purchase and maintain at the Contractor's expense Environmental Liability insurance (Contractors Pollution Liability) coverage for the life of this Contract.

The Limits of insurance shall not be less than the following limits: \$1,000,000 Each Loss/Aggregate

Such Coverage will include bodily injury, sickness, and disease, mental anguish or shock sustained by any person, including death; property damage including physical injury to destruction of tangible property including resulting loss of use thereof, cleanup costs, and the loss of use of tangible property that has not been physically injured or destroyed; defense including costs charges and expenses incurred in the investigation, adjustment or defense of claims for such compensatory damages; coverage for losses caused by pollution conditions that arises from the operations of the contractor including transportation.

Contractor shall require each of his Subcontractors to likewise purchase and maintain at their expense Commercial General Liability insurance, Workers' Compensation and Employer's Liability coverage, Automobile Liability insurance, Umbrella Liability Professional Liability, Environmental Liability, Builders Risk or Installation Floater (as applicable) insurance coverage meeting the same limit and requirements as the Contractors insurance.

Certificates of Insurance acceptable to Nassau County Board of County Commissioners for the Contractor's insurance must be received within five (5) days of Notification of Selection and at time of signing Agreement.

Certificates of Insurance and the insurance policies required for this Agreement shall contain an endorsement that coverage afforded under the policies will not be cancelled or allowed to expire until at least thirty (30) days prior written notice has been given to Nassau County Board of County Commissioners.

Certificates of Insurance and the insurance policies required for this Agreement will include a provision that policies, except Workers' Compensation and Professional Liability, are primary and noncontributory to any insurance maintained by the Contractor.

Nassau County Board of County Commissioners must be named as an Additional Insured and endorsed onto the Commercial General Liability (CGL), Auto Liability and Umbrella Liability policy (ies). A copy of the endorsement(s) must be supplied to Nassau County Board of County Commissioners ten (10) days following the execution of the agreement or prior to the first date of services, whichever comes first.

CGL policy Additional Insured Endorsement must include Ongoing and Completed Operations (Form CG2010 11 84 **OR** Form CG2010 04 13 and GC2037 04 13 edition or equivalent). Other Additional Insured forms might be acceptable but only if modified to delete the word "ongoing" and insert the sentence "Operations include ongoing and completed operations".

CGL policy shall not be endorsed with Exclusion - Damage to Work performed by Subcontractors on Your Behalf (CG2294 or CG2295)

CGL policy shall not be endorsed with Contractual Liability Limitation Endorsement (CG2139) or Amendment of Insured Contract Definition (CG 2426)

CGL policy shall not be endorsed with Exclusion - Damage to Premises Rented to you (CG 2145)

CGL policy shall include broad form contractual liability coverage for the Contractors covenants to and indemnification of the Authority under this Contract

Certificates of Insurance and the insurance policies required for this Agreement shall contain a provision under General Liability, Auto Liability and Workers' Compensation to include a Waiver of Subrogation clause in favor of Nassau County Board of County Commissioners.

All Certificates of Insurance shall be dated and shall show the name of the insured Contractor, the specific job by name and job number, the name of the insurer, the policy number assigned its effective date and its termination date and a list of any exclusionary endorsements.

All Insurers must be authorized to transact insurance business in the State of Florida as provided by Florida Statute 624.09(1) and the most recent Rating Classification/Financial Category of the insurer as published in the latest edition of "Best's Key Rating Guide" (Property-Casualty) must be at least A- or above.

All of the above referenced Insurance coverage is required to remain in force for the duration of this Agreement and for the duration of the warranty period. Accordingly, at the time of submission of final application for payment, Contractor shall submit an additional Certificate of Insurance evidencing continuation of such coverage.

If the Contractor fails to procure, maintain or pay for the required insurance, Nassau County Board of County Commissioners shall have the right (but not the obligation) to secure same in the name of and for the account of Contractor, in which event, Contractor shall pay the cost thereof and shall furnish upon demand, all information that may be required to procure such insurance. Nassau County Board of County Commissioners shall have the right to back-charge contractor for the cost of procuring such insurance. The failure of Nassau County Board of County Commissioners to demand certificates of insurance and endorsements evidencing the required insurance or to identify any deficiency in contractors coverage based on the evidence of insurance provided by the contractor shall not be construed as a waiver by Nassau County Board of County Commissioners of contractor's obligation to procure, maintain and pay for required insurance.

The insurance requirements set forth herein shall in no way limit Contractors liability arising out of the work performed under the Agreement or related activities. The inclusions, coverage and limits set forth herein are minimum inclusion, coverage and limits. The required minimum policy limits set forth shall not be construed as a limitation of Contractor's right under any policy with higher limits, and no policy maintained by the Contractor shall be construed as limiting the type, quality or quantity of insurance coverage that Contractor should maintain. Contractor shall be responsible for determining appropriate inclusions, coverage and limits, which may be in excess of the minimum requirements set forth herein.

If the insurance of any Contractor or any subcontractor contains deductible(s), penalty(ies) or self-insured retention(s), the Contractor or Subcontractor whose insurance contains such provision(s) shall be solely responsible for payment of such deductible(s), penalty(ies) or self-insured retention(s).

The failure of Contractor to fully and strictly comply at all times with the insurance requirements set forth herein shall be deemed a material breach of the Agreement.