

CONTRACT FOR ASPHALT SERVICES

THIS CONTRACT entered into this 17th day of March, 2021, 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 **PREFERRED MATERIALS, INC.** located at 11482 Columbia Park Drive W., Ste. 3, Jacksonville, Florida 32258, hereinafter referred to as the "Vendor".

WHEREAS, the County received sealed bids for asphalt materials and/or services, Bid No. NC20-028, on January 12, 2021 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 provide asphalt materials and/or services associated with "road overlay" projects as directed by the County and as further described in the *Technical Specifications* 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 materials and/or services rendered 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 materials and/or services have been received, inspected and accepted by the County in the quantity and/or quality 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 materials and/or services 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.

Initials: TK

Initials: [Signature]

SECTION 3. Acceptance of Services

Receipt of materials and/or services shall not constitute acceptance. Final acceptance and authorization of payment shall be given only after a thorough inspection indicates that the materials and/or services meet bid specifications and conditions. Should the quantity and/or quality 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 and/or quality received. Should a representative of the County agree to accept the materials and/or services on condition that the Vendor will correct their performance within a stipulated time period, then payment will be withheld until said corrections are made.

SECTION 4. Firm Prices

Prices for materials and/or services 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 materials and/or services 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.

Initials: TF

Initials: [Signature]

SECTION 9. 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 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 materials and/or 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 MajeureInitials: JKInitials: [Signature]

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 materials and/or services 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 materials and/or services 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 materials and/or 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 sell/provide all materials and/or services to the County or governmental entities on a "First Priority" basis. The County expects to pay a fair and reasonable price for all materials and/or services 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. 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: TK

Initials: [Signature]

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: TR

Initials: JS

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 agency upon

Initials:

TS

Initials:

JS

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 asphalt materials and/or services 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: 

Initials: 

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**

THOMAS R. FORD
Its: Chairman

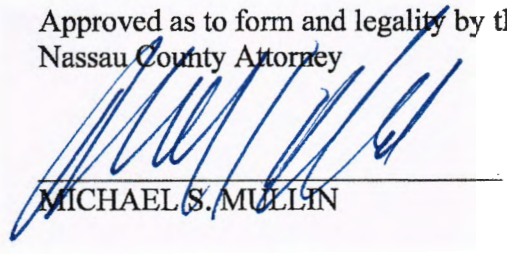
Attest as to authenticity of the
Chair's signature:

JOHN A. CRAWFORD
Its: Ex-Officio Clerk

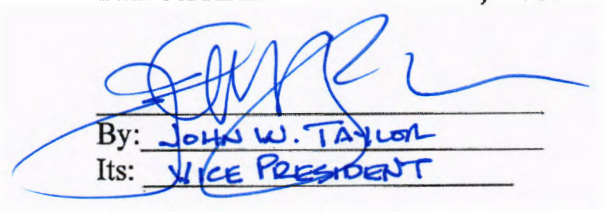
Initials: TP

Initials: [Signature]

Approved as to form and legality by the
Nassau County Attorney


MICHAEL S. MULLIN

PREFERRED MATERIALS, INC.

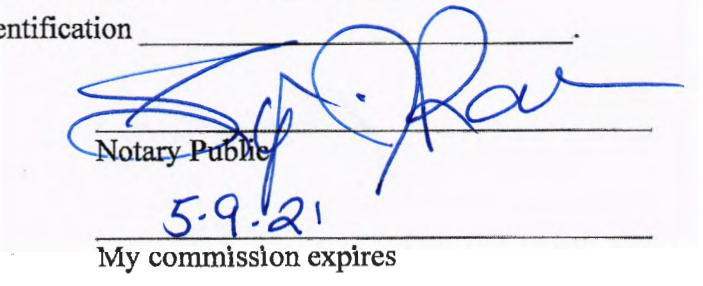

By: JOHN W. TAYLOR
Its: VICE PRESIDENT


State of: Florida
County of: Duval

Sworn to (or affirmed) and subscribed before me by means of physical presence or _____
online notarization, this 25th day of March, 20 21.

Personally known or Produced Identification _____.




Notary Public
5-9-21
My commission expires

Initials: 

Initials: 

ATTACHMENT "A" - TECHNICAL SPECIFICATIONS

TECHNICAL SPECIFICATIONS ASPHALT SERVICES BID NUMBER NC20-028

1. The duration of this bid shall be from October 1, 2020 through September 30, 2023 with two (2) optional one-year extensions.
2. The payment due date for a local government 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 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 the current FDOT Standard Specifications for Road and Bridge Construction and FDOT Roadway and Traffic Design Standards Index (latest edition).
7. Apply Asphaltic Concrete (SI, SIII), Superpave (9.5, 12.5), or Friction Course (9.5, 12.5) as designated by the County Engineering Department. Mixes shall use fine or course materials as designated by the County Engineering Department. Use recycled asphalt pavement (RAP) as established in FDOT standards.
8. All performance and work shall be in accordance with Florida Department of Transportation and Nassau County construction procedures and methods.
9. All fees for Maintenance of Traffic (MOT) shall be included in the unit prices for milling and asphalt services. No additional payment will be given for site specific conditions that may require more MOT. All MOT shall be in compliance with FDOT 600 series.
10. Temporary striping to the standards of the FDOT shall be included in the unit prices for Painted Pavement Markings as an optional bid item.
11. Permanent (Thermoplastic) Striping to the standards of the FDOT shall be included in the unit prices for Thermoplastic Pavement Markings as an optional bid item and shall be installed no later than 30 calendar days from asphalt installation.
12. It's the contractors responsibility to remedy any and all "drop off" conditions created as a result of paving.
13. Work shall commence within 15 days and be completed within 45 days after the purchase orders are received.

ATTACHMENT "B" – BID PRICE SHEET

**BID PRICE SHEET
ASPHALT SERVICES
BID NUMBER NC20-028**

ITEM	DESCRIPTION	UNIT	PRICE PER UNIT			
Mobilization (All Volumes)		EA	Asphalt Installation		Milling	
1.1	Mobilization	EA	\$ 3,000.00		\$ 3,000.00	
Hilliard Area		Ton	0-100	101-800	801-2400	2401+
2.1	Superpave 9.5 Recycled	Ton	\$ 222.33	\$ 120.58	\$ 101.30	\$ 101.30
2.2	Superpave 12.5 Recycled	Ton	\$ 217.49	\$ 117.14	\$ 97.86	\$ 97.86
2.3	Friction Course 9.5 Recycled	Ton	\$ 273.30	\$ 153.79	\$ 130.81	\$ 130.81
2.4	Friction Course 12.5 Recycled	Ton	\$ 268.82	\$ 149.31	\$ 125.33	\$ 125.33
2.5	SI Recycled	Ton	\$ 218.90	\$ 117.14	\$ 97.86	\$ 97.86
2.6	SIH Recycled	Ton	\$ 221.95	\$ 120.19	\$ 100.91	\$ 100.91
Callahan Area		Ton	0-100	101-800	801-2400	2401+
3.1	Superpave 9.5 Recycled	Ton	\$ 222.33	\$ 118.09	\$ 98.80	\$ 98.80
3.2	Superpave 12.5 Recycled	Ton	\$ 219.90	\$ 114.66	\$ 95.36	\$ 95.36
3.3	Friction Course 9.5 Recycled	Ton	\$ 275.00	\$ 151.30	\$ 128.31	\$ 129.31
3.4	Friction Course 12.5 Recycled	Ton	\$ 268.82	\$ 146.82	\$ 123.83	\$ 123.83
3.5	SI Recycled	Ton	\$ 218.90	\$ 114.66	\$ 95.36	\$ 95.36
3.6	SIH Recycled	Ton	\$ 221.95	\$ 117.71	\$ 98.41	\$ 98.41
Yulee Area		Ton	0-100	101-800	801-2400	2401+
4.1	Superpave 9.5 Recycled	Ton	\$ 224.74	\$ 118.09	\$ 98.80	\$ 98.80
4.2	Superpave 12.5 Recycled	Ton	\$ 218.90	\$ 114.66	\$ 95.36	\$ 95.36
4.3	Friction Course 9.5 Recycled	Ton	\$ 273.30	\$ 151.30	\$ 128.31	\$ 129.31
4.4	Friction Course 12.5 Recycled	Ton	\$ 271.22	\$ 146.82	\$ 123.83	\$ 123.83
4.5	SI Recycled	Ton	\$ 218.90	\$ 114.66	\$ 95.36	\$ 95.36
4.6	SIH Recycled	Ton	\$ 221.95	\$ 117.71	\$ 98.41	\$ 98.41
Fernandina Area		Ton	0-100	101-800	801-2400	2401+
5.1	Superpave 9.5 Recycled	Ton	\$ 222.33	\$ 120.58	\$ 101.30	\$ 101.30
5.2	Superpave 12.5 Recycled	Ton	\$ 218.90	\$ 117.14	\$ 97.86	\$ 97.86
5.3	Friction Course 9.5 Recycled	Ton	\$ 273.30	\$ 153.79	\$ 130.81	\$ 130.81
5.4	Friction Course 12.5 Recycled	Ton	\$ 268.82	\$ 149.31	\$ 125.33	\$ 125.33
5.5	SI Recycled	Ton	\$ 218.90	\$ 117.14	\$ 97.86	\$ 97.86
5.6	SIH Recycled	Ton	\$ 224.35	\$ 120.19	\$ 100.91	\$ 100.91
Binder (In addition to ordered asphalt item)		Ton	All Volumes			
6.1	PG 76-22 PG 76-22	Ton	\$ 31.50			
Milling (All Areas)		SY	All Volumes			
7.1	Milling	SY	\$ 4.89			

ATTACHMENT "B"
PRICE SHEET - ROADWAY STRIPING AND PAVEMENT MARKING

Item No.	Item Description	Unit	Unit Price
Painted Pavement Markings			
1	Pavement Marking, Solid, 4" White	LF	\$ 1.05
2	Pavement Marking, Solid, 6" White	LF	\$ 1.05
3	Pavement Marking, Solid, 12" White	LF	\$ 2.10
4	Pavement Marking, Solid, 18" White	LF	\$ 3.15
5	Pavement Marking, Solid, 24" White	LF	\$ 4.20
6	Pavement Marking, Solid, 4" Yellow	LF	\$ 1.05
7	Pavement Marking, Solid, 6" Yellow	LF	\$ 1.05
8	Pavement Marking, Solid, 12" Yellow	LF	\$ 2.10
9	Pavement Marking, Solid, 18" Yellow	LF	\$ 3.15
10	Pavement Marking, Solid, 24" Yellow	LF	\$ 4.20
11	Pavement Marking, Skip, 4" White	LF	\$ 0.79
12	Pavement Marking, Skip, 6" White	LF	\$ 0.79
13	Pavement Marking, Skip, 4" Yellow	LF	\$ 0.79
14	Pavement Marking, Double, 4" Yellow	LF	\$ 2.10
15	Pavement Marking, Double, 6" Yellow	LF	\$ 2.10
16	Pavement Marking, Skip, 4" White/Black	GM	\$ 1,575.00
17	Pavement Marking, Skip, 6" White/Black	GM	\$ 1,575.00
18	Pavement Marking, Skip, 4" Yellow	GM	\$ 1,575.00
19	Pavement Marking, Skip, 6" Yellow	GM	\$ 1,575.00
20	Pavement Marking, Solid, 4" White	NM	\$ 2,772.00
21	Pavement Marking, Solid, 4" Yellow	NM	\$ 2,772.00
22	Pavement Marking, Solid, 6" White	NM	\$ 2,772.00
23	Pavement Marking, Solid, 6" Yellow	NM	\$ 2,772.00
24	Message "STOP"	EA	\$ 42.00
25	Message "R/R"	EA	\$ 78.75
26	Message "ONLY"	EA	\$ 42.00
27	Message "MERGE"	EA	\$ 42.00
28	Message "SCHOOL"	EA	\$ 63.00
29	Message "YIELD"	EA	\$ 52.50
30	Message "DO NOT BLOCK"	EA	\$ 157.50
31	Arrow BIDIRECTIONAL	EA	\$ 42.00
32	Arrow DIRECTIONAL Left/Right	EA	\$ 31.50
33	Arrow DIRECTIONAL Straight	EA	\$ 31.50
34	Complete Handicap Parking Area	EA	\$ 262.50
35	Removal of Existing Markings	SQ FT	\$ 1.84
Thermoplastic Pavement Markings			
36	Pavement Marking, Solid, 4" White	LF	\$ 1.05
37	Pavement Marking, Solid, 6" White	LF	\$ 1.05
38	Pavement Marking, Solid, 12" White	LF	\$ 4.20

Item No.	Item Description	Unit	Unit Price
39	Pavement Marking, Solid, 18" White	LF	\$ 5.25
40	Pavement Marking, Solid, 24" White	LF	\$ 6.30
41	Pavement Marking, Solid, 4" Yellow	LF	\$ 1.05
42	Pavement Marking, Solid, 6" Yellow	LF	\$ 1.05
43	Pavement Marking, Solid, 12" Yellow	LF	\$ 4.20
44	Pavement Marking, Solid, 18" Yellow	LF	\$ 5.25
45	Pavement Marking, Solid, 24" Yellow	LF	\$ 6.30
46	Pavement Marking, Skip, 4" White	LF	\$ 0.79
47	Pavement Marking, Skip, 6" White	LF	\$ 0.79
48	Pavement Marking, Skip, 4" Yellow	LF	\$ 0.79
49	Pavement Marking, Double, 4" Yellow	LF	\$ 2.10
50	Pavement Marking, Double, 6" Yellow	LF	\$ 2.10
51	Pavement Marking, Skip, 4" White/Black	GM	\$ 3,150.00
52	Pavement Marking, Skip, 6" White/Black	GM	\$ 3,150.00
53	Pavement Marking, Skip, 4" Yellow	GM	\$ 3,150.00
54	Pavement Marking, Skip, 6" Yellow	GM	\$ 3,150.00
55	Pavement Marking, Solid, 4" White	NM	\$ 5,250.00
56	Pavement Marking, Solid, 4" Yellow	NM	\$ 5,250.00
57	Pavement Marking, Solid, 6" White	NM	\$ 5,250.00
58	Pavement Marking, Solid, 6" Yellow	NM	\$ 5,250.00
59	Message "STOP"	EA	\$ 105.00
60	Message "R/R"	EA	\$ 183.75
61	Message "ONLY"	EA	\$ 105.00
62	Message "MERGE"	EA	\$ 131.25
63	Message "SCHOOL"	EA	\$ 157.50
64	Message "YIELD"	EA	\$ 131.25
65	Message "DO NOT BLOCK"	EA	\$ 525.00
66	Arrow BIDIRECTIONAL	EA	\$ 157.50
67	Arrow DIRECTIONAL Left/Right	EA	\$ 105.00
68	Arrow DIRECTIONAL Straight	EA	\$ 105.00
69	Complete Handicap Parking Area	EA	\$ 525.00
70	Removal of Existing Markings	SQ FT	\$ 1.84
Other Miscellaneous Items			
71	RPM Bi-Directional	EA	\$ 5.25
72	RPM Mono-Directional	EA	\$ 5.25
73	Island Nose (Reflective Paint) White	SQ FT	\$ 7.88
74	Island Nose (Reflective Paint) Yellow	SQ FT	\$ 7.88
75	Reflective Pavement Marker Removal	EA	\$ 1.05
76	Bike Lane Symbol	EA	\$ 315.00

EXHIBIT "1"

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)	\$ 300,000
Medical Expense Limit (any one person)	\$ 10,000
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
---------------------------------------	-------------

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

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).

CGL policy Additional Insured Endorsement must include Ongoing and Completed Operations

CGL policy shall not be endorsed with Exclusion - Damage to Work performed by Subcontractors on Your Behalf

CGL policy shall not be endorsed with Contractual Liability Limitation Endorsement or Amendment of Insured Contract Definition

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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/6/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Liberty Mutual Insurance Co. National Insurance East 2000 Westwood Dr. Wausau, WI 54401	CONTACT NAME:	Valerie Reece	
	PHONE (A/C, No, Ext):	513-867-3822	FAX (A/C, No):
www.LibertyMutual.com	E-MAIL ADDRESS:	Oldcastle.certs@LibertyMutual.com	
	INSURER(S) AFFORDING COVERAGE		
INSURED Preferred Materials, Inc. (216-JAC) 11482 Columbia Park Dr W, Suite 3 Jacksonville FL 32258	INSURER A:	Liberty Mutual Fire Insurance Company	23035
	INSURER B:	Liberty Insurance Corporation	42404
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 59559704

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Primary/Non-Contributory <input checked="" type="checkbox"/> Separation of Insured GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	TB2-C81-004095-110 XCU Coverage Included	9/1/2020	9/1/2021	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$50,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/POP AGG \$2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AS2-C81-004095-120 AS2-C81-054502-520 Physical Damage only: Comprehensive Ded \$10,000 Collision Ded \$10,000	9/1/2020	9/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	TL2-681-054523-920 (General Liability)	9/1/2020	9/1/2021	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000 Products/Completed Ops \$1,000,000
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WA7-C8D-004095-020 All except OH, ND, WA, WY WC7-C81-004095-010 WI, MN	9/1/2020	9/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Nassau County BOCC is listed as additional insured with regards to the general liability, automobile liability, and excess liability policies, on a primary and non-contributory basis, where required by written contract.
Waiver of subrogation is included in favor of the additional insured, where required by written contract, and where applicable by law.

CERTIFICATE HOLDER

Nassau County BOCC
96135 Nassau Place, Suite 2
Yulee FL 32097

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Valerie Reece

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD