

CS-21-040

Contract No.: CM3058

Bid No.: NC21-015

CONTRACT FOR MOWING SERVICES

THIS CONTRACT entered into this 11th day of October, 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 **EAGLE LAWN CARE OF NE FLORIDA, INC.** located at 11828 New Kings Road, #109, Jacksonville, Florida 32219, hereinafter referred to as the "Vendor".

WHEREAS, the County received sealed bids for county-wide mowing services, Bid No. NC21-015, on May 20, 2021 at 10:00 a.m.; and

WHEREAS, Public Works has determined that the Vendor was the lowest, most responsive and responsible bidder for the District 2 and District 3 areas. A copy of the Vendor's *Response Price Sheet* is attached hereto as 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 and/or Materials to be Provided

The County does hereby retain the Vendor to provide a total of eight (8) services during the mowing season for the District 2 and District 3 areas at the direction of the County and 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. The County shall issue a written Notice to Proceed (NTP) and the Vendor shall commence the work in accordance with the date specified in the NTP.

SECTION 2. Receiving/Payment/Invoicing

No payment will be made for services and/or materials without proper County authorization and approval. The County shall pay the Vendor within forty-five (45) calendar days of receipt and acceptance of invoice by Public Works, pursuant to and in accordance with the promulgations set forth by the State of Florida's Prompt Payment Act. (Florida Statutes Section 218.70). The Vendor shall also submit a copy of all invoices submitted to Public Works for payment to invoices@nassaucountyfl.com. Payment shall not be made until services and/or materials 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

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referenced thereon. Payment in advance of receipt of services and/or materials 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 Services and/or Materials

Receipt of services and/or materials shall not constitute acceptance. Final acceptance and authorization of payment shall be given only after a thorough inspection indicates that the services and/or materials 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 services and/or materials 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 services and/or materials covered in the specifications of this Contract shall remain firm for the period of this Contract; net delivered to the ordering agency, **F.O.B. DESTINATION**. 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. Expenses

Vendor shall be responsible for all expenses incurred while performing the services under this Contract. This includes, without limitation, license fees, memberships and dues; automobile and other travel expenses; meals and entertainment; insurance premiums; and all salary, expenses and other compensation paid to Vendor's agents, if any, hired by Vendor to complete the work under this Contract.

SECTION 7. Taxes

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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

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

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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 and/or materials 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

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

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The performance period of this Contract shall begin upon full execution and terminate three (3) years thereafter. The performance period of this Contract may be extended in one (1) year increments upon mutual written agreement between the Vendor and the County with no change in terms or conditions. Any extensions shall be signed and approved by both parties. 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

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. Independent Vendor Status

Vendor and County agree that: (a) Vendor has the right to perform services for others during the term of this Contract; (b) Vendor has the sole right to control and direct the means, manner and method by which the services required by this Contract will be performed; (c) Vendor has the right to perform the services required by this Contract at any location or time; (d) Vendor has the right to hire assistants as subcontractors, or to use employees to provide the services required by this Contract.

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.

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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 *Certificate of Liability Insurance*, a copy of which is attached hereto as Exhibit "1" and made a part hereof. 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 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. E-Verify System

Effective January 1, 2021, Contractors, shall register with and use the E-Verify System in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

1. All persons employed by Contractor to perform employment duties within Florida during the term of the Agreement; and
2. All persons (including subvendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the Agreement with Owner. Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland Security's E-Verify System during the term of the Agreement is a condition of the Agreement with Owner; and
3. Contractor shall comply with the provisions of Section 448.095, Florida Statutes,

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“Employment Eligibility”, as amended from time to time. This includes, but is not limited to, registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. Contractor shall also execute an affidavit attesting that Contractor does not employ, contract with, or subcontract with, an unauthorized alien. Contractor shall maintain a copy of such affidavit for the duration of the Agreement; and

4. Contractor shall also require all subcontractors to execute an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. Contractor shall maintain a copy of such affidavit for the duration of the Agreement.

5. If Owner has a good faith belief that a person or entity with which it is contracting has knowingly violated §448.09(1), Florida Statutes, the Agreement shall be terminated.

6. If Owner has a good faith belief that a subcontractor knowingly violated §448.095(2), but Contractor otherwise complied with §448.095(2), Florida Statutes, shall promptly notify Contractor and order Contractor to immediately terminate the contract with the subcontractor.

7. A contract terminated under subparagraph a) or b) is not a breach of contract and may not be considered as such.

8. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination.

9. If the contract is terminated for a violation of the Statute by Contractor, Contractor may not be awarded a public contract for a period of one (1) year after the date of termination.

SECTION 25. 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

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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 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 26. Request for Records; Noncompliance

A request to inspect or copy public records relating to a public agency's contract for materials 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 27. 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:

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(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.

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 28. 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 29. 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.

[SIGNATURES CONTAINED ON NEXT PAGE]


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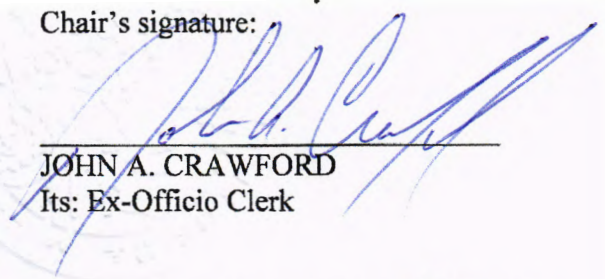
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**BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, FLORIDA**



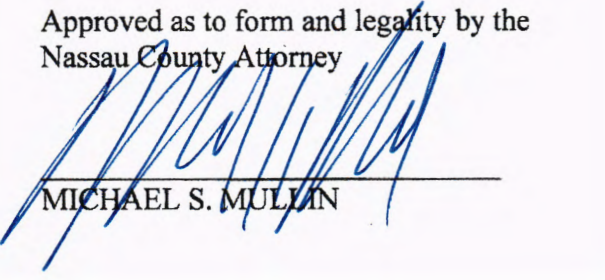
~~THOMAS R. FORD~~ AARON BELL
Its: ~~Chairman~~ VICE CHAIR

Attest as to authenticity of the
Chair's signature:



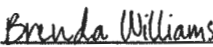
JOHN A. CRAWFORD
Its: Ex-Officio Clerk

Approved as to form and legality by the
Nassau County Attorney



MICHAEL S. MULLIN

**EAGLE LAWN CARE OF NE
FLORIDA, INC.**



By: Brenda williams

Its: President

Date: 9/16/2021

Initials: BW

Initials: 

ATTACHMENT "A"
TECHNICAL SPECIFICATIONS/SCOPE OF WORK

1. Duration of contract: 3 years with optional 1-year extensions,
2. Payment due date Net 45 days, per Florida Statute 218.74,
3. All pricing shall be FOB destination,
4. All charges, fees, and amounts must be included on the pricing sheet and Nassau County reserves the right to reject and refuse any charges not specifically quoted before the signing of a contract with the winning vendor,
5. Vendor may bid on all or some items in this solicitation and Nassau County may award multiple contracts based on bids received,
6. Respondents must provide counts of equipment and personnel that will be included in performing the work set forth herein and Nassau County will consider this information when making a decision to award. All counts submitted are subject to verification prior to execution of a contract,
7. Work is to be performed based on the following *General Description of Work*:
 - a. Work under this contract shall be that of mowing and landscape maintenance services, power blade edging, trash and debris pickup, and removal of dead limbs that have fallen onto areas covered by this contract,
 - b. Mowing of all grass areas shall be done in a uniform manner with a height of no less than 2-1/2 inches but not higher than 4 inches. Changes in height may be made by the County and shall be effected by the contractor at no additional charge to the County,
 - a. All trash, debris, dead limbs, dead animals, et cetera shall be picked up and disposed of prior to mowing and the cost included in the contractor's pricing submitted in response to this solicitation. Mowing over or around such items or moving them out of the area covered by this contract to avoid performance of the requirements set forth herein is not permitted and such events shall cause the contractor to be in breach of contract,
 - b. Contractor's equipment shall be maintained in optimal condition to ensure grass is cut evenly and without "tearing" or other undesirable impacts that would affect healthy growth and/or appearance,
 - c. String trimming performed up to all posts, poles, planting beds, trees, sprinkler heads, irrigation equipment, ponds, curbs, walks, and other similar areas as may be present. Contractor shall ensure that such trimming does not cause damage to any of the aforementioned items.
 - a. Trimming shall be done in a uniform manner that will provide a uniformed and manicured appearance,

- b. Trimming shall be done during each mowing cycle,
- d. Power blade edging shall be performed along all walk areas, curb and gutter areas, and any other, similar areas as may be present where string trimming would not provide an optimal appearance.
 - a. Edging shall be done during each mowing cycle.
- e. Cleanup of driveways, walks, streets, and other areas within the right-of-way shall be done by use of power and/or hand equipment on the same day as the other services outlined herein. No cuttings shall be permitted to be blown into plant beds.
- f. Weeding of beds, walkway cracks, curb and gutter lines, concrete medians, roundabouts, and all other areas of rights-of-way shall be completed during each mowing cycle. The County may authorize the use of herbicides to assist in weed and/or grass control. A licensed contractor or subcontractor may apply herbicide applications on the sidewalks, beds, trees, concrete medians, and roundabouts, provided they possess appropriate licenses and must continually comply with licensing requirements under F.S. 487 for the application of pesticides along rights-of-way. The contractor or subcontractor must also possess a commercial application license through the Florida Department of Agriculture.
- g. Landscape areas along certain roadways and/or multi-use trails require a higher level of a landscaped or manicured appearance and must be maintained accordingly. These areas shall require removal of weeds from beds, string trimming, edging, periodic mulch replacement, and pruning of trees and shrubs. The area(s) identified for these additional service level requirements are:
 - a. The "green area" along Bailey-Simmons Trail, between Egan's Creek and First Avenue,
- h. Damages caused during the mowing cycle shall be repaired at the contractor's expense, including any ditches or other areas. Ditches damaged shall be repaired such that proper flow is restored if the drainage is altered or damaged during mowing operations,
- i. Frequency of service/mowing cycles:
 - a. Frequency-based mowing: the contractor shall provide rates to service each road and/or area specified herein based on the following cycles:
 - i. 6 times per year (8-week cycle beginning March 1),
 - ii. 8 times per year (6-week cycle beginning March 1),
 - iii. 16 times per year (3-week cycle beginning March 1),
 - iv. 40 times per year (1-week cycle beginning March 1), and
 - v. Single, on-demand service.
 - b. The mowing season is defined as beginning March 1 and ending on December 1,
 - c. Pricing shall include cost for mobilization, debris/litter/foreign object removal, string trimming, power blade edging, weed control, and cleanup for each mowing cycle,

- d. Additional mowing requests may be made by the County at any time during this contract. Upon request, the contractor shall provide the service at the “on-demand” rate quoted in their response to this solicitation,
- e. County roads not covered are included for information purposes only. Roads identified in Attachment “E” are maintained by homeowners, HOAs, or other, external landscape agreements and are not serviced by the County or any contracts,
- j. Maintenance of Traffic (MOT) shall be provided by the contractor during any work on County rights-of-way. Failure to do so shall constitute a breach of contract and the County shall have the right to immediately terminate the contract without penalty,
- k. Safety devices must be included on all tractors, mowers, or other motorized equipment, which shall consist of no less than one rotating or flashing amber-colored beacon which must be operational and used at all times. Motorized equipment must be equipped with slow-moving vehicle placards and/or reflective triangles. All safety devices originally installed by the equipment manufacturer shall be installed, in good working order, and used, and
- l. Any damage to trees, plants, buildings, structures, parked vehicles, utility boxes/pedestals/markers or other property of the County or the public which occurs during the performance of contracted services, shall be reported immediately to the County and a written report shall be submitted by the contractor within 24 hours. Damages that occur after hours or on holidays shall also be reported to the County within 24 hours. The contractor shall be responsible for repair of any damages, included replacement of damaged items, as appropriate.

**ATTACHMENT "B"
RESPONSE PRICE SHEET**

AREA	SINGLE CUT	6 CUTS PER YEAR	8 CUTS PER YEAR	16 CUTS PER YEAR	SPECIAL 40 CUTS PER YEAR FOR AMELIA ISLAND PKWY
AMELIA ISLAND MOWING	11,138.75		89,110.00	178,220.00	
DISTRICT 2 OFF-ISLAND	11,031.72	66,190.32	88,253.76		
DISTRICT 3	21,585.21	129,511.62	172,682.16		
DISTRICT 4	83,771.95	502,631.70	670,175.60		
DISTRICT 5	29,460.24	176,761.44	235,681.92		
HIGH PEDESTRIAN AREAS	9,055.05			144,880.80	
AMELIA ISLAND PARKWAY	4,000.00			62,400.00	\$154,000.00
TOTAL	170,042.98	875,095.08	1,255,903.40	385,500.80	154,000.00
**PER ACRE COST FOR POSSIBLE ADDITION OF COUNTY ROADS NOT NORMALLY MOWED					70.00 per acre

District 2 OFF-ISLAND							
#	Street Name	Location	Directions	Length	Side 1	Side 2	Approx AVERAGE
1	ADMIRAL AV	FERNANDINA BEACH	Between Schubert Rd & Linda Hall Rd	820	15	24	0.73
2	ALLIGATOR CREEK RD	FERNANDINA BEACH	Between Arbor Ln & Tyson Rd	4755	20	18	4.15
3	ARBOR LN	FERNANDINA BEACH	From Old Nassauville Rd to end of road	6570	20	20	6.03
4	BARBARAS PL	FERNANDINA BEACH	Between Mobley Heights Rd and end of road	2670	18	18	2.21
5	BARNWELL CIR	FERNANDINA BEACH	Circle Rd off of Barnwell Rd	1580	16	16	1.16
6	BARNWELL CT	FERNANDINA BEACH	From Barnwell Circle to end	100	16	16	0.07
7	BARNWELL RD	FERNANDINA BEACH	From SR200/A1A to Oyster bay Subdivision	11660	14	20	9.10
8	BIG OAK AV	FERNANDINA BEACH	Between Old Nassauville Rd & Petunia Ct	1330	20	20	1.22
9	BRADY POINT RD	FERNANDINA BEACH	From Pine Grove Rd to SR200/A1A	470	22	18	0.43
10	BURMEISTER RD	FERNANDINA BEACH	From Lina Rd to end of road	2150	22	20	2.07
11	CALHOUN RD	FERNANDINA BEACH	from Onell Scott Rdto end of road	2950	10	20	2.03
12	CATALINA DR	FERNANDINA BEACH	Between Mobley Heights Rd and end of road	2345	20	20	2.15
13	CLEARWATER RD	FERNANDINA BEACH	Between Mobley Heights and Santa Juana Rd	3750	20	20	3.44
14	CLEMENTS RD	FERNANDINA BEACH	From Pine Grove Rd to end of pavement	1310	18	16	1.02
15	COCONUT CV	FERNANDINA BEACH	Between Lil William Rd & Burmeister Rd	685	20	20	0.63
16	COLLEGE PKWY	FERNANDINA BEACH	Between Old Nassauville Rd & Creekvilke Dr	1495	40	20	2.06
17	CREWS RD	FERNANDINA BEACH	From Mobley Heights rd to end of road	2680	20	20	2.46
18	DOUGLAS RD	FERNANDINA BEACH	From Mobley Heights Rd to end of road	3000	12	12	1.65
19	DUCK LAKE DR	FERNANDINA BEACH	Loop Road off of Merlin Rd	7195	18	22	6.61
20	DUVAL RD	FERNANDINA BEACH	Between Old Nassauville Rd & SR200/A1A	2115	16	18	1.65
21	DWIGHT DR	FERNANDINA BEACH	Between Karen Walk & Hendricks Rd	1750	19	18	1.49
22	ELLIS LANDING RD	FERNANDINA BEACH	Between Arbor Lane & Wilder Blvd	1720	19	18	1.46
23	GENTRY LN	FERNANDINA BEACH	Between Hendricks Rd & Leo Dr	1065	21	19	0.98
24	GEORGE CT	FERNANDINA BEACH	From Dwight Rd to end of road	125	20	20	0.11
25	GOFFINSVILLE RD	FERNANDINA BEACH	Between Old Nassauville Rd & Park entrance	1425	21	22	1.41
26	GREENBERRY RD	FERNANDINA BEACH	Loop Rd off Hendricks Rd	170	16	21	0.14
27	HENDRICKS RD	FERNANDINA BEACH	From Old Nassauville Rd to end of road	6460	20	20	5.93
28	KAREN WALK	FERNANDINA BEACH	Between Mobley Heights Rd and Richard Dr	4860	22	18	4.46
29	LEO DR	FERNANDINA BEACH	From Karen Walk to end of road	3080	20	20	2.83
30	LIL WILLIAM RD	FERNANDINA BEACH	From Lonnie Crews Rd to end of road	3020	21	19	2.77
31	LINA RD	FERNANDINA BEACH	From Lonnie Crews Rd to end of road	2240	20	20	2.06

#	Street Name	Location	Directions	Length	Side 1	Side 2	Approx Agerage
32	LINDA HALL RD	FERNANDINA BEACH	From Lonnie Crews Rd to end of road	2674	20	20	2.46
33	LONNIE CREWS RD	FERNANDINA BEACH	From Owens Rd to end of road	8385	20	20	7.70
34	LOUISE CT	FERNANDINA BEACH	From Karen Walk to end of road	610	20	20	0.56
35	MALLORY WILDER ST	FERNANDINA BEACH	Between Old Nassauville Rd & Wilder Blvd	645	18	22	0.59
36	MARSH HEN RD	FERNANDINA BEACH	Between Barnwell Rd and address 96305	1650	30	10	1.52
37	MERLIN DR	FERNANDINA BEACH	Between Old Nassauville Rd & Duck Lake Dr	280	16	16	0.21
38	MOBLEY HEIGHTS RD	FERNANDINA BEACH	From Old Nassauville Rd to end of road	5205	21	19	4.78
39	MONTEREY ST	FERNANDINA BEACH	From Marsh Hen Rd to end of road	895	20	20	0.82
40	MT ZION LOOP	YULEE	Between SR200/A1A & Mt Zion Ct	2475	11	12	1.31
41	NASSAU RIVER RD	FERNANDINA BEACH	Between Arbor Ln & end of pavement	1450	22	24	1.53
42	OLD NASSAUVILLE RD	FERNANDINA BEACH	Between SR200/A1A and Winterberry Ave	28595	20	20	26.26
43	ONEIL-SCOTT RD	FERNANDINA BEACH	From SR200/A1A to end of pavement	1530	19	19	1.33
44	OWENS RD	FERNANDINA BEACH	Between Mobley Heights Road & Lonnie Crews Rd	4685	20	20	4.30
45	PARLIAMENT DR	FERNANDINA BEACH	Between Old Nassauville Road & gate	2915	22	22	2.94
46	PETUNIA CT	FERNANDINA BEACH	off end of Big Oak Avenue (entire road)	1015	20	20	0.93
47	PINE GROVE RD	FERNANDINA BEACH	Between Duval Rd & Brady Point Rd	2755	11	11	1.39
48	PINEY ISLAND CT	FERNANDINA BEACH	From Piney Island Dr to end of road	420	10	11	0.20
49	PINEY ISLAND DR	FERNANDINA BEACH	From SR200/A1A to end of road	7920	10	10	3.64
50	RAINBOW ACRES RD	FERNANDINA BEACH	Between Arbor Ln & Tyson Rd	3755	20	20	3.45
51	RAINTREE LN	FERNANDINA BEACH	Between Old Nassauville Road & Petunia Ct	1405	20	20	1.29
52	RICHARD DR	FERNANDINA BEACH	Between Hendricks Rd & Karen Walk	1385	18	18	1.14
53	SANTA JUANA RD	FERNANDINA BEACH	From Old Nassauville Road to end of road	2045	20	20	1.88
54	SCHUBERT RD	FERNANDINA BEACH	From Lonnie Crews Rd to end of road	2585	20	20	2.37
55	SHILOH PL	FERNANDINA BEACH	From Lina Rd to end of road	1165	20	20	1.07
56	SPRINGHILL RD	FERNANDINA BEACH	Between Mobley Heights and Santa Juana Rd	3970	19	21	3.65
57	TYSON RD	FERNANDINA BEACH	Between Arbor Ln & Alligator Creek Rd	2850	20	20	2.62
58	WILDER BLVD	FERNANDINA BEACH	Between Mallory Wilder Blvd & Arbor Ln	3160	22	18	2.90
59	WILDWOOD CIR	FERNANDINA BEACH	off Hendricks Rd In Nassauville	1265	21	19	1.16
60	WINTERBERRY AV	FERNANDINA BEACH	Between Duck Lake Dr & Holy Point Boat Ramp	1575	18	19	1.34
61	ZION CT	YULEE	From SR200/A1A to end of road	240	16	16	0.18
SUBTOTAL				185049			159.88

District 3

#	Street Name	Location	Directions	Length	Side 1	Side 2	Approx Acreage
1	AIRPLANE LN	YULEE	From Harts Rd to end of road	2485	26	18	2.51
2	ALENE RD	YULEE	Between Harts Rd & Theresa Rd	4520	22	12	3.53
3	ALGER RD	YULEE	Between Claxton Rd & Lana Rd	1995	20	20	1.83
4	AMANDA CT	YULEE	From Blackmon Rd to end of road	1220	20	20	1.12
5	AMY DR	YULEE	From Chester Rd to end of road	2160	22	18	1.98
6	ANGIE RD	YULEE	Between David Rd & Blackmon Rd	2295	20	20	2.11
7	ASHLEY AV	YULEE	Between Duane Rd & Brooke St	3520	20	20	3.23
8	AVANT RD	YULEE	"T" Road at end of Wilson Neck Rd	5545	19	21	5.09
9	BAKER DR	YULEE	From Blackrock Rd to end of road	815	21	19	0.75
10	BEACON PT	YULEE	Between Wilson Neck Rd & David Rd	1085	18	22	1.00
11	BENCHMARK AV	YULEE	Between Chester Rd & Diamond St	785	20	20	0.72
12	BIG LEAF LN	YULEE	Between Shady Oak Dr & Creek Dr	660	20	20	0.61
13	BLACKMON RD	YULEE	From Haddock Rd to end of road	8570	22	18	7.87
14	BLACKROCK RD	YULEE	Between SR200/A1A & Chester Rd	27010	35	35	43.40
15	BROOKE ST	YULEE	Between Radio Ave & Alene Rd	2720	19	21	2.50
16	CALLAWAY DR	YULEE	Between US 17 & Hester Dr	2520	19	19	2.20
17	CARDINAL RD	YULEE	Between Still Meadow Ln & N Harts Rd	5900	20	20	5.42
18	CLAXTON RD	YULEE	Between Lana Rd & Deleene Rd	4195	22	18	3.85
19	COASTLINE DR	YULEE	From Gene Lasserre Blvd to end of road (and medians)	810	32	32	1.19
20	COMMERCIAL PARK DR	YULEE	Between US17 & Harts Rd	1100	18	22	1.01
21	CREEK DR	YULEE	Between Big Leaf Ln & Lofton Ct	495	22	18	0.45
22	CUNO CREEK DR	YULEE	Between Linda Rd & Wesley Rd	1880	20	20	1.73
23	DAVID RD	YULEE	From Haddock Rd to end of road	2625	20	20	2.41
24	DEBBIE RD	YULEE	Between Timber Ridge St & Yulee Hills Rd	1255	19	21	1.15
25	DELEENE RD	YULEE	Between Claxton Rd & Lana Rd	1750	22	18	1.61
26	DERRICK RD	YULEE	Between Faye Rd & Claxton Rd	1265	20	20	1.16
27	DIAMOND ST	YULEE	Between Emerald Ln & Topaz Ct	1585	18	22	1.46
28	DICK KING RD	YULEE	Between David Rd & Blackmon Rd	4500	20	20	4.13
29	DOLPHIN WAY	YULEE	From Blackrock Rd to end of road	560	21	19	0.51
30	DOVE RD	YULEE	From Macaw Rd to end of road	5735	20	20	5.27
31	DUANE RD	YULEE	From Miner Rd to end of road	3430	18	22	3.15
32	EADY LN	YULEE	Between Harts Rd & Lindsey Kay Ct	1240	20	20	1.14

#	Street Name	Location	Directions	Length	Side 1	Side 2	Approx Acentage
33	ELISE RD	YULEE	Between Blackmon Rd & Cuno Creek Dr	3310	21	21	3.19
34	EMERALD LN	YULEE	Between Diamon St & Glen St	1260	19	21	1.16
35	FAYE RD	YULEE	Between Lana Rd & Wilson Neck Boat Ramp	2495	20	20	2.29
36	FELMOR RD	YULEE	Between Sr200/A1A & Pages Dairy Rd	2890	20	20	2.65
37	GENE LASSERRE BLVD	YULEE	From SR200/A1A to end of road (medians)	2515	30	30	3.46
38	GLEN LAUREL CT	YULEE	From SweetBriar Ln to end of road	280	20	20	0.26
39	GLEN ST	YULEE	"T" Rd at end of Diamond St	860	20	20	0.79
40	GOODBREAD RD	YULEE	From Pages Dairy Rd to end of pavement	3395	17	23	3.12
41	GREEN PINE RD	YULEE	Between Chester Rd & Blackrock Rd	2220	20	20	2.04
42	HADDOCK RD	YULEE	Between Blackmon Rd & Harts Rd	6775	20	20	6.22
43	HAMILTON ST	YULEE	Between US17 & Goodbread Rd	700	20	20	0.64
44	HANCE PARK WAY	YULEE	From US17 to end of road	1230	18	22	1.13
45	HARPER CHAPEL RD	YULEE	From SR200/A1A to end of pavement	1115	21	19	1.02
46	HARRY GREEN RD	YULEE	From SR200/A1A to end of road	2280	12	10	1.15
47	HARTS LN	YULEE	From Harts Rd to end of road	345	16	16	0.25
48	HARTS RD	YULEE	Between Haddock Rd & R/R Tracks	6815	15	15	4.69
49	HAVEN RD	YULEE	Between Roses Bluff Rd & Lents Rd	4025	22	18	3.70
50	HAWTHORNE CT	YULEE	From SweetBriar Ln to end of road	190	18	20	0.17
51	HESTER DR	YULEE	Loop Rd off of Calaway Dr	590	18	19	0.50
52	HILL VALLEY AV	YULEE	Meets at the end of Yulee Hills Rd & Timber Ridge St	3030	20	20	2.78
53	HOLBROOK AV	YULEE	Between Lana & Wilson Neck	615	20	20	0.56
54	JAMIE RD	YULEE	Between Elise Rd & Wesley Rd	965	20	20	0.89
55	JEAN RD	YULEE	Between Timber Ridge St & Yulee Hills Rd	2460	20	20	2.26
56	JEFFERY AV	YULEE	Between Megan St & Duane Rd	600	20	20	0.55
57	JOANN RD	YULEE	Between Madellne Rd & Kirkland Rd	3490	18	22	3.20
58	JOHNSON LAKE RD	YULEE	"T" Road off Semper Fl Dr both directions	6575	20	20	6.04
59	KIRKLAND RD	YULEE	Between Haddock Rd & Miner Rd	4535	20	20	4.16
60	KOEN LN	YULEE	Between US 17 & Goodbread Rd	910	26	22	1.00
61	LANA RD	YULEE	Between Claxton Rd & Elise Rd	4090	21	19	3.76
62	LENTS RD	YULEE	Between Roses Bluff Rd & Haven Rd	2245	17	16	1.70
63	LINDA RD	YULEE	Between Cuno Creek Rd & Lana Rd	1810	21	19	1.66
64	LINDSEY KAY CT	YULEE	Between Eady Ln & end of road	730	18	22	0.67

#	Street Name	Location	Directions	Length	Side 1	Side 2	Approx Acreage
65	LOFTON CT	YULEE	"T" Rd off of Creek Dr	860	22	18	0.79
66	MACAW RD	YULEE	From Cardinal Rd to end of road	2990	19	21	2.75
67	MADLINE RD	YULEE	Between Alene Rd & Haddock Rd	1930	21	19	1.77
68	MEADOWFIELD BLUFFS	YULEE	From SR 200/A1A to end of road	7040	18	23	6.63
69	MEGAN ST	YULEE	Between Kirklan Rd & Duane Rd	1630	18	22	1.50
70	MELISSA RD	YULEE	Between Timber Ridge St & Yulee Hills Rd	1850	21	19	1.70
71	NASSAU PL	YULEE	From SR200/A1A to end of road	790	17	12	0.53
72	NORTH HARTS ROAD	YULEE	Between SR200/A1A & R/R tracks	10520	24	17	9.90
73	PAGES DAIRY RD	YULEE	Between US17 & Chester Rd	20655	33	33	31.30
74	PAMELA RD	YULEE	off Yulee Hills Rd, north of Pages Dairy Rd	680	23	21	0.69
75	PASSPORT CT	YULEE	From Johnson Lake Rd E to end of road	650	18	20	0.57
76	PEEPLES RD	YULEE	From SR200/A1A to end of road	3335	12	13	1.91
77	PHILLIPS RD	YULEE	off David Rd, between Angle Rd & Dick King Rd	3440	20	20	3.16
78	PINEVIEW DR	YULEE	Between ASR200/A1A & Cardinal Rd	545	13	15	0.35
79	PINEWOOD DR	YULEE	Between SR200/A1A and entrance to subdlyision	4485	20	20	4.12
80	RADIO AVE	YULEE	From US17 to end of road	5690	32	32	8.36
81	RENIA ST	YULEE	Between Kirkland Rd & Duane Rd	1440	22	18	1.32
82	ROSE MARIE RD	YULEE	Between Brooke St & Theresa Rd	2355	20	20	2.16
83	ROSES BLUFF RD	YULEE	From Chester Rd to end of pavement	9190	21	19	8.44
84	SARA RD	YULEE	Between Faye Rd & Claxton Rd	1270	20	20	1.17
85	SEMPER FI DR	YULEE	Between SR200/A1A & Johnson Lake Rd	6760	18	22	6.21
86	SHADY OAK DR	YULEE	From Mlner Rd to end of road	805	20	20	0.74
87	SPRING MEADOW AV	YULEE	Between Cardinal Rd & N Harts Rd	1415	18	22	1.30
88	STEPHEN RD	YULEE	Between Beacon Pt & Blackmon Rd	2550	20	20	2.34
89	STILL MEADOW LN	YULEE	off Harts Rd, goes to Cardinal Rd	880	19	21	0.81
90	SWEETBRIAR LN	YULEE	From Chester Rd to "T" then end of road both directions	4350	20	20	3.99
91	TERRY RD	YULEE	Between Kirkland Rd & Ashley Ave	1740	21	19	1.60
92	THERESA RD	YULEE	Between Madeline Rd & Radio Ave	5655	20	20	5.19
93	TIMBER RIDGE ST	YULEE	Between Pamela St * Hill Valley Ave	2505	20	20	2.30
94	TINYA RD	YULEE	Between Brooke St & Tinya Rd	2275	20	20	2.09
95	TOPAZ CT	YULEE	From Diamond St to end of road	210	19	21	0.19
96	WESLEY RD	YULEE	Between Elise Rd & Cuno Creek Dr	2035	20	20	1.87

#	Street Name	Location	Directions	Length	Side 1	Side 2	Approx Acentage
97	WILSON NECK RD	YULEE	Between Haddock Rd & Avant Rd	5505	20	20	5.06
98	WINONA BAYVIEW RD	YULEE	Between Radio Ave & Hester Rd	1340	20	20	1.23
99	YULEE HILLS RD	YULEE	Between Pages Dairy Rd & Hill Valley Ave	5495	20	20	5.05
<i>SUBTOTAL</i>				306440			312.83



Exhibit "1" CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/17/2021

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 PO Box 188065 Fairfield, OH 45018	CONTACT NAME: PHONE (A/C, No, Ext): 800-982-7132 FAX (A/C, No): 800-845-3866 E-MAIL ADDRESS: BusinessService@LibertyMutual.com INSURER(S) AFFORDING COVERAGE INSURER A: Ohio Casualty Insurance Company NAIC #: 24074 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
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INSURED
 Eagle Lawn Care Of NE Florida Inc
 PO Box 1541
 Callahan FL 32011

COVERAGES CERTIFICATE NUMBER: 81732858 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 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			BLO57464145	11/30/2020	11/30/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input 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						COMBINED SINGLE LIMIT (Ea accident) \$ 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 type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			USO57464145	11/30/2020	11/30/2021	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
	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/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Nassau County Board Of County Commissioners is Additional Insured if required by written contract or written agreement subject to General Liability Blanket Additional Insured Provision.

CERTIFICATE HOLDER Nassau County Board Of County Commissioners 96135 Nassau Place Ste 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 Paul Williams
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EAGLLAW-01

MOSTEEN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/19/2021

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 JP Perry Insurance, Inc 3342 Korl Road Jacksonville, FL 32257	CONTACT NAME: Michelle B O'Steen PHONE (A/C, No, Ext): (904) 482-1673 E-MAIL ADDRESS: mosteen@jpperry.com	FAX (A/C, No): (904) 900-2222
	INSURER(S) AFFORDING COVERAGE	
INSURED Eagle Lawn Care of NE Florida, Inc. 11828 New Kings Rd, Suite 109 Jacksonville, FL 32219	INSURER A: Normandy Harbor Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **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
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Per occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below			NHFL0039042020	7/1/2020	7/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER 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)

CERTIFICATE HOLDER **CANCELLATION**

Nassau County Board of County Commissioners 96135 Nassau Place Suite 2 Yulee, FL 32097	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
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EAGLE-1

OP ID: MP

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/19/2021

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.

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PRODUCER Roberts Ins of Middleburg 2361 Blanding Blvd Middleburg, FL 32068 Roberts Ins of Middleburg	904-282-7665	CONTACT NAME: Roberts Ins of Middleburg PHONE (A/C, No, Ext): 904-282-7666 FAX (A/C, No): 904-282-6870 E-MAIL ADDRESS: mpringle@robertsinsmb.com
	INSURER(S) AFFORDING COVERAGE	
INSURER A: Owners Insurance Company		NAIC # 32700
INSURED Eagle Lawn Care of NE Florida Inc. Brenda Williams P.O. Box 1641 Callahan, FL 32001		
INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** **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 WRD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJ <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (EA occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			4964200300	11/01/2020	11/01/2021	COMBINED SINGLE LIMIT (EA accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP \$ 10,000 \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in FL) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER NASSCTB Nassau County Board of County Commissioners 96136 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 Roberts Ins of Middleburg
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BOCC CONTRACT APPROVAL FORM

(Contract Management Use only)

CONTRACT TRACKING NO.

CM3058

GENERAL INFORMATION

Requesting Department ROAD

Contact Person: Cameron L Hansen

Telephone: (904) 530-6175 Fax: (904) 845-3619 Email: chansen@nassaucountyfl.com

CONTRACTOR INFORMATION

Name: Eagle Lawn Care of NE Florida, Inc.

Address: 11828 New Kings Road #109 Jacksonville FL 32219
City State Zip

Contractor's Administrator Name: Brenda Williams Title: President

Telephone: (904) 879-2518 Fax: (904) 879-2518 Email: info@eaglelawncarenefl.com

IDENTIFY WHO WILL SIGN CONTRACT ON BEHALF OF CONTRACTOR (NAME AND EMAIL ADDRESS)

Authorized Signatory Name: Brenda Williams

Authorized Signatory Email: info@eaglelawncarenefl.com

CONTRACT INFORMATION

Contract Name: County-wide Mowing Contract

Description: Mowing and landscape services, power blade edging, trash and debris pickup, and removal of dead limbs that have fallen onto areas covered by this contract in District 2 and District 3. Eight cuts per year.

GOODS AND/OR SERVICES TO BE PROCURED, PHYSICAL LOCATION, ETC.

Terms: Payment Period: 3 years with optional 1-year extension Amount per Period: Varies by projects

Total Amount of Contract: District 2- \$88,253.76 per year for 3 years and District 3- \$172,682.16 per year for 3 years

APPROXIMATE IF NECESSARY

Source of Funds: 03404541-534000 Termination/Cancellation: Written notification 30 days prior to effective date of termination

Authorized Signatory: Thomas R. Ford, Chairman

IDENTIFY WHO WILL SIGN CONTRACT ON BEHALF OF BOCC

Contract Dates: From: Date of execution to: 3 years

Status: X New Renew Amend# WA/Task Order

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

If Processing an Amendment:

Contract #: Increased Amount of Existing Contract:

New Contract Dates: to Total or Amendment Amount:

Continued on next page

CHECKLIST		
<i>Complete and attach before sending contract for final signature</i>		
Requirement	Description	Certified Complete By
Contract, Exhibits and Appendices	1) The contract and all documents incorporated by reference in the contract, including exhibits and appendices are attached (including E-Verify, Pricing, Scope, etc.) and properly identified; and 2) All such documents have been read and agreed to in their entirety by originating department and any faculty and staff members who have obligations under this contract.	
Name, Address, Contact Person	The full name, address, legal status (i.e., corporation, partnership, etc.) and contact person of other party are included.	
Understanding	Written contract matches the verbal understanding of all parties. All terms and conditions conform to the final negotiations/agreement of the parties.	
Competition/Conflicts and Existing Contracts/ Compliance	This contract does not conflict with any other contracts, promises or obligations of the BOCC. The requesting department verifies the BOCC can comply with all terms and conditions.	
Other Necessary Agreements	All other necessary agreements or waivers referred to in contract have been obtained and are attached and properly identified for reference.	
Indemnification	BOCC may not indemnify, hold harmless, be liable to, or reimburse any other party to the contract for claims, lawsuits, damages, attorney fees, or losses incurred by that party in connection with the contract.	
Term of Contract	Start and end dates of contract are included. Any renewals are included.	
Warranties/Guarantees	Warranties or guarantees give satisfactory protection.	
Insurance	Risk manager _____ has or _____ will approve insurance clauses. Levels confirmed ins requirements	
Governing Law	The contract is governed under the laws of the State of Florida. The contract may be silent on this issue but in no event will another state's law govern the agreement.	
Confidentiality Agreements	All nondisclosure clauses include exceptions regarding disclosure as required by law. If not applicable, indicate "n/a."	
Printed/Typed Names	Names of all persons signing contracts are printed or typed below signatures.	

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY

1. Sony Podisk 9/10/2021 Road
 Department Head Signature Date Submitting Department
2. [Signature] 9/10/2021 03404541-534000
 Procurement Date Funding Source/Acct #
3. Megan Diehl 9/14/2021 _____
 Office of Management & Budget Date
4. Michael S. Mullin 9/16/2021 _____
 County Attorney Date

COUNTY MANAGER – FINAL SIGNATURE APPROVAL

5. Taco E. Pope, AICP 9/16/2021 _____
 County Manager Date

RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS FOLLOWS:

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