

Contract No.: CM 3438
CS-22-278

CONTRACT FOR PRODUCTION SERVICES

THIS CONTRACT is entered into 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 **AVL Productions, Inc., located at 3500 Beachwood Ct. Suite 104 Jacksonville, FL 32224**, hereinafter referred to as the "Vendor".

WHEREAS, the County requires Production Services for Dicken's on centre for the provision of goods or services; and

WHEREAS, the County received a proposal for said goods or services from Vendor on April 28th 2023 and

WHEREAS, the County has determined that the good or services required are either exempt, single or sole source purchases as evidenced by the completed Nassau County Non-Competitive Justification Form, a copy of which is included with the Vendor's Response Price Sheet, all of which is attached hereto as Exhibit "A" and made part hereof; and

WHEREAS, the County has completed all necessary steps under the applicable Nassau County Purchasing Policy in regard to the sole/single source acquisition of the Vendor's goods or services.

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

SECTION 1. Recitals.

1.1 The above recitals are true and correct and are incorporated herein, in their entirety, by this reference.

SECTION 2. Contract Exhibits.

2.1 The Exhibits listed below are the exhibits incorporated into and made part of this Contract:

Exhibit A VENDOR'S RESPONSE PRICE SHEET **and** VENDOR'S TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Exhibit B INSURANCE DOCUMENTS

SECTION 3. Description of Services and/or Materials to be Provided.

3.1 The Vendor shall provide the services and/or materials further described in Exhibit "A", a copy of which is attached hereto. This Contract standing alone does not authorize the performance of any work or require the County to place any orders for work. The Vendor shall provide the services and materials as contained in Exhibit "A" in a timely and professional manner in accordance with specifications referenced herein.

SECTION 4. Payment and Invoicing.

4.1 County shall pay Vendor in an amount not to exceed \$53,711.81 for the services referenced in Exhibits "A". No payment shall be made for services and/or materials without a proper County purchase order. The Vendor shall submit a copy of all invoices to both Billing@ameliaisland.com and to invoices@nassaucountyfl.com for payment. The invoice submitted shall include the Purchase Order number referenced and shall be in sufficient detail as to item, quantity and price in order for the County to verify compliance with the conditions of this Contract. The County shall pay the Vendor within forty-five (45) calendar days of receipt and acceptance of invoice, pursuant to and in accordance with the promulgations set forth by the State of Florida's Prompt Payment Act found at Section 218.70, Florida Statutes. Vendor shall honor all purchase orders or work authorizations issued prior to the expiration of the term of this Contract.

SECTION 5. Acceptance of Services and/or Materials.

5.1 Receipt of services and/or materials shall not constitute acceptance by the County. Should the quantity and/or quality differ in any respect from specifications, payment shall be withheld by the County until such time as the Vendor takes necessary corrective action. If the

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proposed corrective action is not acceptable to the County, the County Manager's Office may authorize the refusal of 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 shall correct their performance within a stipulated time period, then payment shall be withheld until said corrections are made.

SECTION 6. Firm Prices.

6.1 Prices for services and/or materials covered in the specifications of this Contract shall remain firm for the period of this Contract pursuant to pricing as reflected in Exhibit "A"; net delivered to the ordering agency, **F.O.B. DESTINATION**. No additional fees or charges shall be accepted or paid for by the County.

SECTION 7. Funding.

7.1 The County's performance and obligation under this Contract is contingent upon an annual appropriation by the Board of County Commissioners for subsequent fiscal years and is subject to termination based on lack of funding.

SECTION 8. Expenses.

8.1 The Vendor shall be responsible for all expenses incurred while performing the services under this Contract including, but not limited to, license fees, memberships and dues; automobile and other travel expenses; meals and entertainment; insurance premiums; and all salary, expenses and other compensation paid to the Vendor's agents, if any, hired by the Vendor to complete the work under this Contract.

SECTION 9. Taxes, Liens, Licenses and Permits.

9.1 The Vendor recognizes that the County, by virtue of its sovereignty, is not required to pay any taxes on the services or goods purchased under the terms of this Contract. As such, the Vendor shall refrain from including taxes in any billing. The Vendor is placed on notice that this

exemption generally does not apply to nongovernmental entities, contractors, or subcontractors. Any questions regarding this tax exemption shall be addressed to the County Manager.

9.2 The Vendor shall secure and maintain all licenses and permits required to perform the services under this Contract and to pay any and all applicable sales or use tax, or any other tax or assessment which shall be imposed or assessed by any and all governmental authorities, required under this Contract, and to meet all federal, state, county and municipal laws, ordinances, policies and rules.

9.3 The Vendor acknowledges that property being improved that is titled to the County, shall not be subject to a lien of any kind for any reason. The Vendor shall include notice of such exemptions in any subcontracts and purchase orders issued under this Contract.

SECTION 10. Governing Law, Venue and Compliance with Laws.

10.1 This Contract shall be deemed to have been executed and entered into within the State of Florida and any dispute arising hereunder, shall be governed, interpreted and construed according to the laws of the State of Florida, the Ordinances of Nassau County, and any applicable federal statutes, rules and regulations. Any and all litigation arising under this Contract shall be brought in Nassau County, Florida, and any trial shall be non-jury. Any mediation, pursuant to litigation, shall occur in Nassau County, Florida.

10.2 The Vendor shall comply with applicable regulatory requirements including federal, state, and local laws, rules, regulations, codes, orders, criteria and standards.

SECTION 11. Change Orders.

11. 1 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 12. Modifications.

12.1 The terms of this Contract may be modified only upon the written and mutual consent of both parties, and approval by appropriate legal authority in the County.

SECTION 13. Assignment and Subcontracting.

13.1 The Vendor shall not assign, sublet, convey or transfer its interest in this Contract without the prior written consent of the County.

13.2 In order to assign this Contract, or to subcontract any of the work requirements to be performed, the Vendor shall ensure and provide assurances to the County, that any subcontractor selected for work under this Contract has the necessary qualifications and abilities to perform in accordance with the terms and conditions of this Contract. The Vendor shall provide the County with the names of any subcontractor considered for work under this Contract; the County reserves the right to reject any subcontractor whose qualifications or performance, in the County's judgement, are insufficient. The Vendor shall be responsible for all work performed and all expenses incurred with the project. Any subcontract arrangements shall be evidenced by a written document available to the County upon request. The Vendor further agrees that the County shall not be liable to any subcontractor for any expenses or liabilities incurred under the subcontract. The Vendor, at its expense, shall defend the County against such claims.

13.3 The Vendor shall make payments to any of its subcontractors within seven (7) working days after receipt of full or partial payments from the County in accordance with Section 287.0585, Florida Statutes, unless otherwise stated in the contracts between the Vendor and subcontractors. The Vendor's failure to pay its subcontractor(s) within seven (7) working days shall result in a penalty charged against the Vendor and paid to the subcontractors in the amount of one-half of one percent (0.50%) of the amount due per day from the expiration of the period allowed herein

for payment. Such penalty shall be in addition to the actual payments owed and shall not exceed fifteen percent (15%) of the outstanding balance due.

SECTION 14. Severability.

14.1 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 15. Termination for Default.

15.1 If the Vendor fails to perform any of its obligations under this Contract, and if such default remains uncured for a period of more than fifteen (15) days after notice thereof was given in writing by the County to the Vendor, then the County may, without prejudice to any right or remedy the County may have, terminate this Contract.

15.2 Upon termination of this Contract, the Vendor shall immediately (1) stop work on the date specified; (2) terminate and settle all orders and subcontracts relating to the performance of the terminated work; (3) transfer all work in process, completed work, and other materials related to the terminated work to the County; (4) render to the County all property belonging to the County, including but not limited to, equipment, books, and records.

SECTION 16. Termination for Convenience.

16.1 The County reserves the right to terminate this 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

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responsibility has not been excused by breach or default of the Vendor. The Vendor shall promptly contact the County to make arrangements to render to the County all property belonging to the County, including but not limited to, equipment, books, and records.

SECTION 17. Force Majeure.

17.1 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 restrictions, strikes and freight embargoes. In all cases, the failure to perform shall be totally beyond the control and without any fault or negligence of the party.

17.2 In the event of delay from the foregoing causes, the party shall take all reasonable measures to mitigate any and all resulting delay or disruption in the party's performance obligation under this Contract. If the delay is excusable under this section, the delay shall not result in any additional charge or cost under the Contract to either party. In the case of any delay that the Vendor believes is excusable under this section, the Vendor shall notify the County in writing of the delay or potential delay and describe the cause of the delay either: (1) within ten (10) calendar days after the cause that created or will create the delay first arose, if the Vendor could reasonably foresee that a delay could occur as a result; or (2) within five (5) calendar days after the date the Vendor first had reason to believe that a delay could result, if the delay is not reasonably foreseeable. THE FOREGOING SHALL CONSTITUTE THE VENDOR'S SOLE REMEDY OR EXCUSE WITH RESPECT TO DELAY. Providing notice in strict accordance with this section is a condition precedent to such remedy. The County, in its sole discretion, shall determine if the delay is excusable under this section and shall notify the Vendor of its decision in writing. No claim for damages, other than for an extension of time, shall be asserted against the County. The Vendor shall not be entitled to an increase in the Contract price or payment of any kind from the County

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for direct, indirect, consequential, impact, or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency arising because of delay, disruption, interference, or hindrance from any cause whatsoever. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this section, after the causes have ceased to exist, the Vendor shall perform at no increased cost, unless the County determines, in its sole discretion, that the delay will significantly impair the value of the Contract to the County, in which case, the County may do any or all of the following: (1) accept allocated performance or deliveries from the Vendor, provided that the Vendor grants preferential treatment to the County with respect to products or services subjected to allocation; (2) purchase from other sources (without recourse to and by the Vendor for the related costs and expenses) to replace all or part of the products or services that are the subject of the delay, which purchases may be deducted from the Contract quantity; or (3) terminate the Contract in whole or in part.

SECTION 18. Access and Audits of Records.

18.1 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 work contemplated under this Contract. The County and the County Clerk of Court 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 upon five (5) days' written notice to the Vendor.

SECTION 19. Public Emergencies.

19.1 The Vendor agrees that 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. 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 20. Term of Contract and Option to Extend or Renew.

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20.1 The term of this Contract shall begin upon the date of execution by both parties to this Contract and shall terminate on January 30, 2024.

20.2 In the event that the Contract is continued beyond the term provided above by mutual consent of the parties and not reduced to writing, this Contract shall be carried out on a month-to-month basis and shall not constitute an implied renewal of the Contract. Said month-to-month extension shall be upon the same terms of the Contract and at the compensation and payment provided herein.

SECTION 21. Probationary Period.

21.1 The first ninety (90) days of this Contract are to be considered a “probationary period.” Notwithstanding Sections 15 and 16 hereinabove, during the probationary period, the County may terminate this Contract based upon the performance of the Vendor and a new award be granted without another formal bid.

SECTION 22. Independent Vendor Status.

22.1 The Vendor shall perform the services under this Contract as an independent contractor and nothing contained herein shall be construed to be inconsistent with this relationship or status. Nothing in this Contract shall be interpreted or construed to constitute the Vendor or any of its agents or employees to be an agent, employee or representative of the County.

22.2 The Vendor and the County agree that during the term of this Contract: (a) the Vendor has the right to perform services for others; (b) the Vendor has the right to perform the services required by this Contract; and (c) the Vendor has the right to hire assistants as subcontractors, or to use employees to provide the services required by this Contract.

SECTION 23. Indemnification.

23.1 The Vendor shall indemnify and hold harmless the County and its agents and employees from all claims, liabilities, damages, losses, expenses and costs, including attorney’s

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fees, arising out of or associated with or caused by the negligence, recklessness, or intentionally wrongful conduct of the Vendor or any persons employed or utilized by the Vendor, in the performance of this Contract. The Vendor shall, at its own expense, defend any and all such actions, suits, or proceedings which may be brought against the County in connection with the Vendor's performance under this Contract.

SECTION 24. Insurance.

24.1 The Vendor shall provide and maintain at all times during the term of this Contract, without cost or expense to the County, such commercial (occurrence form) or comprehensive general liability, workers compensation, professional liability, and other insurance policies as detailed in Exhibit "B". The policy limits required are to be considered minimum amounts.

24.2 The Vendor shall provide to the County a Certificate of Insurance for all policies of insurance and renewals thereof in a form acceptable to the County. Said certificates shall provide that the Nassau County Board of County Commissioners is an additional insured, and that the County shall be notified in writing of any reduction, cancellation or substantial change of policy or policies at least thirty (30) days prior to the effective date of said action with the exception of ten (10) days for non-payment. All insurance policies shall be issued by responsible companies who are acceptable to the County and licensed and authorized under the laws of the State of Florida.

SECTION 25. Dispute Resolution Process.

25.1 In the event of a dispute regarding the interpretation of the terms of this Contract, the County, in its sole discretion, may elect to use the dispute resolution process as set forth in this section.

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25.2 In the event the County elects to use the dispute resolution process under this section, the County shall send a written communication to the Vendor pursuant to Section 32 hereinbelow. The written notification shall set forth the County's interpretation of the terms of this Contract.

25.3 The County shall then set a date and time for the parties to meet with the County Manager or designee. This meeting shall be set no more than twenty (20) days from the date that the written communication was sent to the Vendor. The Vendor may submit a written response to the County's written communication no less than five (5) days prior to the meeting with the County Manager or designee.

25.4 If no satisfactory resolution as to the interpretation of the Contract terms reached at the meeting with the County Manager or designee, then the parties may elect to submit the dispute 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 the dispute resolution or mediation process as set forth in this section.

SECTION 26. E-Verify.

26.1 The Vendor shall comply with Section 448.095, Florida Statutes, and use the United States Department of Homeland Security's E-Verify system ("E-Verify") to verify the employment eligibility of all persons hired by the Vendor during the term of this Contract to work in Florida. Additionally, if the Vendor uses subcontractors to perform any portion of the work (under this Contract), the Vendor shall include a requirement in the subcontractor's contract that the subcontractor use E-Verify to verify the employment eligibility of all persons hired by subcontractor to perform any such portion of the work. Answers to questions regarding E-Verify as well as instructions on enrollment may be found at the E-Verify website: www.uscis.gov/e-verify.

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26.2 The Vendor shall maintain records of its participation and compliance with the provisions of the E-Verify program, including participation by its subcontractors as provided above, and to make such records available to the County or other authorized entity consistent with the terms of the Vendor's enrollment in the program. This includes maintaining a copy of proof of the Vendor's and subcontractors' enrollment in the E-Verify program. If the Vendor enters into a contract with a subcontractor, the subcontractor shall provide the Vendor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Vendor shall maintain a copy of such affidavit for the duration of the Contract.

26.3 Compliance with the terms of the E-Verify program provision is made an express condition of this Contract and the County may treat a failure to comply as a material breach of the Contract. If the County terminates the Contract pursuant to Section 448.095(2)(c), Florida Statutes, the Vendor may not be awarded a public contract for at least one (1) year after the date on which the contract was terminated and the Vendor is liable for any additional costs incurred by the County as a result of the termination of this Contract.

SECTION 27. Public Records.

27.1 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) 530-6090, RECORDS@NASSAUCOUNTYFL.COM, 96135 NASSAU PLACE, SUITE 6, YULEE, FLORIDA 32097.** Under this Contract, to the extent that the Vendor is providing services to the County, and pursuant to Section 119.0701, Florida Statutes, the Vendor shall:

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a. Keep and maintain public records required by the County to perform the service.

b. Upon request from the County's custodian of public records, provide the County 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 County.

d. Upon completion of the Contract, transfer, at no cost, to the County all public records in possession of the Vendor or keep and maintain public records required by the County to perform the service. If the Vendor transfers all public records to the County 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 shall be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the information technology systems of the County.

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

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

27.4 If the Vendor fails to provide the public records to the County within a reasonable time, the Vendor may be subject to penalties under Section 119.10, Florida Statutes.

27.5 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, to the County and to the Vendor.

27.6 A notice complies with Section 27.6 (b) hereinabove, if it is sent to the County's custodian of public records and to the Vendor at the Vendor's address listed on its Contract with the County or to the Vendor's registered agent. Such notices shall be sent pursuant to Section 32 hereinbelow.

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

SECTION 28. Disclosure of Litigation, Investigations, Arbitration or Administrative Decisions.

28.1 During the term of this Contract, or any extension thereto, the Vendor shall have the continued duty to 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

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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. Public Entity Crimes.

29.1 In accordance with Section 287.133, Florida Statutes, the Vendor certifies that it, its affiliates, suppliers, subcontractors and consultants who will perform hereunder, have not been placed on the convicted vendor list maintained by the State of Florida Department of Management Services within the thirty-six (36) months immediately preceding the date of this Contract.

SECTION 30. Anti-Discrimination.

30.1 The Vendor agrees that it will not discriminate in employment, employee development, or employee advancement because of religious or political opinions or affiliations, race, color, national origin, sex, age, physical handicap, or other factors, except where such factor is a bonified occupational qualification or is required by State and/or Federal Law.

SECTION 31. Advertising.

31.1 The Vendor shall not publicly disseminate any information concerning this Contract without prior written approval from the County, including but not limited to, mentioning the Contract in a press release or other promotional material, identifying the County as a reference, or otherwise linking the Vendor's name and either description of this Contract or the name of the County in any material published, either in print or electronically, to any entity that is not a party this Contract, except potential or actual authorized distributors, dealers, resellers, or service representative.

SECTION 32. Notices.

32.1 All notices, demands, requests for approvals or other communications given by the parties to another in connection with this Contract shall be in writing, and shall be sent by

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registered or certified mail, postage prepaid, return receipt requested, or overnight delivery service (such as federal express), or courier service or by hand delivery to the office of each party indicated below:

County: Nassau County
Attn: OMB Director
96135 Nassau Place
Yulee, Florida 32097

Vendor: AVL Productions, Inc.
Attn: Jillian DePriest
500 Beachwood Ct., Suite 104
Jacksonville, FL 32224

SECTION 33. Attorney's Fees.

33.1 Notwithstanding the provisions of Section 27 hereinabove, in the event of any legal action to enforce the terms of this Contract each party shall bear its own attorney's fees and costs.

SECTION 34. Authority to Bind.

34.1 The Vendor represents and warrants that the Vendor's undersigned representative if executing this Contract of behalf of a partnership, corporation or agency has the authority to bind the Company to the terms of this Contract.

SECTION 35. Conflicting Terms, Representations and No Waiver of Covenants or Conditions.

35.1 In the event of any conflict between the terms of this Contract and the terms of any attachments, the terms of this Contract shall prevail.

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35.2 All representations, indemnifications, warranties and guaranties made by the Vendor in this Contract, as well as all continuing obligations indicated in this Contract, shall survive final payment and termination or completion of this Contract.

35.3 The failure of either party to insist on strict performance of any covenant or condition herein, or to exercise any option herein contained, shall not be construed as a waiver of such covenant, condition, or option in any other instance.

35.4 The Vendor warrants that all goods provided by the Vendor under this Contract shall be merchantable. All goods provided shall be of good quality within the description given by the County, shall be fit for their ordinary purpose, shall be adequately contained and packaged with the description given by the County, shall conform to the agreed upon specifications, and shall conform to the affirmations of facts made by the Vendor or on the container or label.

SECTION 36. Construction of Contract.

36.1 The parties hereby acknowledge that they have fully reviewed this Contract and any attachments and have had the opportunity to consult with legal counsel of their choice, and that this Contract shall not be construed against any party as if they were the drafter of this Contract.

SECTION 37. Headings.

37.1 The section headings and captions of this Contract are for convenience and reference of the parties and in no way define, limit or describe the scope or intent of this Contract or any part thereof.

SECTION 38. Entire Agreement and Execution.

38.1 This Contract, together with any attachments, constitutes the entire Contract between the County and the Vendor and supersedes all prior written or oral understandings.

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38.2 This Contract may be executed in any number of counterparts; each executed counterpart hereof shall be deemed an original; and all such counterparts, when taken together, shall be deemed to constitute one and the same instrument.

SECTION 39. Change of Laws.

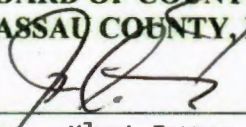
39.1 If there is a change in any state or federal law, regulation or rule or interpretation thereof, which affects this Contract or the activities of either party under this Contract, and either party reasonably believes in good faith that the change will have a substantial adverse effect on that party's rights or obligations under this Contract, then that party may, upon written notice, require the other party to enter into good faith negotiations to renegotiate the terms of this Contract. If the parties are unable to reach an agreement concerning the modification of this Contract within fifteen (15) days after the date of the notice seeking renegotiation, then either party may terminate this Contract by written notice to the other party. In such event, Vendor shall be paid its compensation for services performed prior to the termination date.

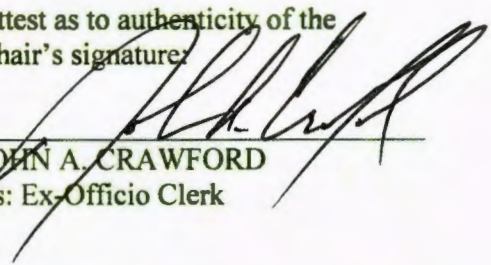
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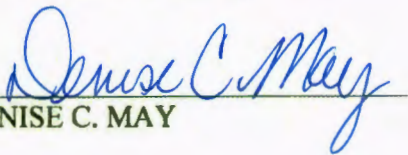
IN WITNESS WHEREOF, the parties have executed this Contract which shall be deemed an original on the day and year last written below.

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


By: Klynt Farmer
Its: Chairman
Date: July 19, 2023

Attest as to authenticity of the
Chair's signature:

JOHN A. CRAWFORD
Its: Ex-Officio Clerk

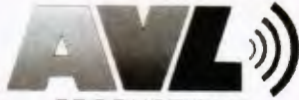
Approved as to form and legality by the
Nassau County Attorney


DENISE C. MAY

AVL Productions, Inc.

Stephen Unkelbach
By: Stephen Unkelbach
Its: President
Date: 7/12/2023

EXHIBIT "A"



3500 Beachwood Ct. Suite 104
 Jacksonville, FL 32224
 Phone: 904.551.1315
 Fax: 904.683.4230
 www.avlproductions.com

Quote

Quote Number: 23-0598
 AIVCB | Dickens on Centre 2023

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|--|
| Client |
| Nassau County Board of County Commissioners 96135 Nassau Pl Suite 1 Yulee, FL 32097 |

| |
|--|
| Venue / Site |
| Centre Street Downtown Fernandina Beach Fernandina Beach, FL |

| Account Manager | Shipping Method | Customer PO | Terms | Tax Rule | Valid Until |
|------------------|-----------------|-------------|-------------------------------|------------|-------------|
| Jillian DePriest | Box Truck | | 50% Pre-Event / 50% Day Of | Tax Exempt | 10/18/2023 |

| Ship Date | Load In | Show Start | Load Out | Return Date | Discount |
|--------------------|--------------------|-------------------|---------------------|--------------------|----------|
| 12/7/2023 12:00 AM | 12/7/2023 12:00 AM | 12/8/2023 8:00 AM | 12/10/2023 12:00 AM | 12/10/2023 5:00 PM | |

| Type | Qty. | Description | Note | Time | Rate | Price | Price Ext. |
|-------------------------------|------|--|--|------|------|-------|------------|
| Centre St Main Stage | | | | | | | |
| Rental | 12 | StageRight ME-1000 4 x 8 Deck | 24' x 16' at 4' tall | | | | |
| Rental | 24 | Stage Right ME-1000 Stage Riser 3'-4' tall | | | | | |
| Rental | 24 | Stage Right Horizontal Brace (Green) | | | | | |
| Rental | 24 | Stage Right Diag. Brace (White) 3'-4' | | | | | |
| Rental | 12 | LOCATOR SINGLE (RED) | | | | | |
| Rental | 12 | LOCATOR Double Doubles (YELLOW) | | | | | |
| Rental | 12 | LOCATOR DOUBLE QUAD (BLUE) | | | | | |
| Rental | 12 | LOCATOR SINGLE QUAD (GREEN) | | | | | |
| Rental | 24 | 4'x8' STAGE SKIRTING PLEATED | Skirting MUST be 4' Long | | | | |
| Rental | 3 | StageRight Backrail | Long | | | | |
| Rental | 2 | EZ Lift Step 32-48" | set at 4' tall | | | | |
| Rental | 2 | 4' level | 1 main stage | | | | |
| | | | 1 movie wall stage | | | | |
| Rental | 2 | squeegee | 1 main stage | | | | |
| | | | 1 movie wall stage | | | | |
| Rental | 15 | AVL - BLACK/BLUE SAND BAGS | For safety purposes | | | | |
| Rental | 10 | Cable Ramps | | | | | |
| Rental | 1 | 10 x 10 White Tent | FOH Tent | | | | |
| Rental | 1 | Production Tent | With Side Walls - Stairs leading on stage | | | | |
| Rental | 1 | Bubble Haze - Hurricane | | | | | |
| Rental | 1 | Bubble Fluid (BJU) | | | | | |
| Rental | 2 | Vesuvio RGBA | | | | | |
| Rental | 2 | Vesuvio Box | | | | | |
| Rental | 2 | Quick Dissipating Fluid | | | | | |
| Rental | 1 | Chauvet DJ Hurricane Haze 4D | | | | | |
| Rental | 1 | High Density Haze Fluid (HFG) - 1 Gallon | | | | | |

Centre St | Main Stage Total Before Discount: **\$4,714.61**
 30% Discount: **\$1,414.38**
 Centre St | Main Stage Total: **\$3,300.23**

Quote (Quote Number: 23-0598)

| Type | Qty. | Description | Note | Time | Rate | Price | Price Ext. |
|-------------------------------------|------|--|----------------------|------|------|-------|------------|
| Centre St Main Stage Audio | | | | | | | |
| Rental | 1 | MIDAS M32 | | | | | |
| Rental | 6 | L-Acoustics ARCS II | | | | | |
| Rental | 4 | L'Acoustics KS28 Subwoofer | | | | | |
| Rental | 5 | L-Acoustics X15HQ Monitor Speaker | | | | | |
| Rental | 1 | L-ACOUSTICS LA4X CONTROLLER | | | | | |
| Rental | 1 | L-Acoustics LA-RAK II | | | | | |
| Rental | 1 | Kara Small Power Distro | | | | | |
| Rental | 6 | COUNTRYMAN E6 HEADSET MIC (SHURE) | | | | | |
| Rental | 4 | Shure ULXD 4CH Combo w/ Wireless Microphones | 16 microphones total | | | | |
| Rental | 4 | ULXD - UR2 | | | | | |
| Rental | 1 | Shure ULXD Wireless 2CH COMBO | | | | | |
| Retail | 1 | AA Batteries 1 Pack of 4 | | | | | |
| Rental | 1 | 15' Edison Quadbox Cable | | | | | |
| Retail | 1 | 24 Pack AA Batteries | | | | | |
| Rental | 1 | 4 GAUGE FEEDER CASE | | | | | |
| Rental | 1 | Mic Box 3 | | | | | |
| Rental | 20 | 15' XLR Cable | | | | | |
| Rental | 15 | 25' XLR Cable | | | | | |
| Rental | 10 | 50' XLR Cable | | | | | |
| Rental | 1 | SHURE SM58 Switch | | | | | |
| Rental | 4 | SHURE SM58 | | | | | |
| Rental | 4 | SHURE Beta 58A | | | | | |
| Rental | 4 | SHURE SM57 | | | | | |
| Rental | 1 | SHURE BETA 52A | | | | | |
| Rental | 2 | SHURE SM81 | | | | | |
| Rental | 2 | Sennheiser E609 | | | | | |
| Rental | 3 | Sennheiser E604 | | | | | |
| Rental | 2 | Radial J48 DI | | | | | |
| Rental | 1 | Clearcom Belt Pack - 1 Channel | | | | | |
| Rental | 1 | Clearcom Phone | | | | | |
| Rental | 1 | Whirlwind PC DI | | | | | |
| Rental | 4 | Whirlwind IMP2 DI | | | | | |
| Rental | 1 | Whirlwind Stereo DI | | | | | |
| Rental | 1 | 15' Edison Quadbox Cable | | | | | |
| Rental | 1 | Mic Stand Kit (Double Band) | | | | | |
| Rental | 1 | Feeder TurnARound- F>F | | | | | |
| Rental | 1 | Feeder TurnArounds- M>M | | | | | |
| Rental | 1 | 6 Radio Motorola Charging Station | | | | | |
| Rental | 7 | Motorola Biscuit Speaker | | | | | |
| Rental | 7 | Motorola Digital XPR 3300 UHF Radio | | | | | |

Centre St | Main Stage Audio Total Before Discount: \$5,638.02

30% Discount: \$1,691.41

Centre St | Main Stage Audio Total: \$3,946.61

Centre St | Main Stage Lighting

| | | | | | | | |
|--------|---|--------------------------------|------------|--|--|--|--|
| Rental | 6 | Chauvet Maverick Storm 1 Wash | | | | | |
| Rental | 6 | L6-20 TO TRUCON | | | | | |
| Rental | 4 | Chauvet Maverick Force 1 Spot | | | | | |
| Rental | 4 | L6-20 TO TRUCON | | | | | |
| Rental | 4 | Chauvet COLORdash Par-H12 IP | Uplighting | | | | |
| Rental | 1 | GrandMA2 On PC Command Wing | | | | | |
| Rental | 1 | Dust Cover (Lighting Consoles) | | | | | |
| Rental | 1 | USB 2.0 A->B - Command Wing | | | | | |
| Rental | 1 | MA On PC Loom | | | | | |

Quote (Quote Number: 23-0598)

| Type | Qty. | Description | Note | Time | Rate | Price | Price Ext. |
|--------|------|--|---|------|------|-------|------------|
| Rental | 1 | Stand Alone Desk Lamp | | | | | |
| Rental | 1 | 22" Led Command Wing Touch Screen | | | | | |
| Rental | 1 | IEC Cable - D Plug | | | | | |
| Rental | 1 | MA ONPC TOUCH SCREEN MOUNT | | | | | |
| Rental | 4 | 10' DMX 5Pin | | | | | |
| Rental | 3 | 25' DMX 5 Pin Cable | | | | | |
| Rental | 4 | 50' DMX 5 Pin Cable | | | | | |
| Rental | 5 | 100' Edison Cable | | | | | |
| Rental | 5 | 50' Edison Cable | | | | | |
| Rental | 4 | TRUSS 10' 12"X12" BOX | 2 sticks at 14' in front of stage for lights 2 sticks at 10' behind stage for lights | | | | |
| Rental | 16 | Truss Bolt | | | | | |
| Rental | 2 | TRUSS 4' 12" X 12" BOX | | | | | |
| Rental | 8 | Truss Bolt | | | | | |
| Rental | 4 | Base Plate Large - Wood | | | | | |
| Rental | 10 | V Tower Ballast Block | | | | | |
| Rental | 1 | Ultratec Radiance Hazer | | | | | |
| Rental | 1 | Radiance - Luminous 7 Haze Fluid 4 Liter | | | | | |
| Rental | 2 | Antari Snow Machine (DMX) | 1 SL Elevated 1 SR Elevated For end of show | | | | |
| Retail | 4 | Antari Snow Fluid 4L | | | | | |
| Rental | 4 | Lighting Ladder | | | | | |

Centre St | Main Stage Lighting Total Before Discount: \$4,109.38
30% Discount: \$1,232.81
Centre St | Main Stage Lighting Total: \$2,876.57

Enchanted Cafe

| | | | | | | | |
|--------|----|------------------------------------|-----------------------------------|--|--|--|--|
| Rental | 2 | TRUSS 5' 12"X12" Box | Set Snow Machines on Top of Truss | | | | |
| Rental | 2 | white truss sock | | | | | |
| Rental | 2 | Truss Top Pad - Wood | | | | | |
| Rental | 2 | Base Plate Large - Wood | | | | | |
| Rental | 8 | Truss Bolt | | | | | |
| Rental | 2 | Antari Snow Machine (DMX) | | | | | |
| Retail | 8 | Antari Snow Fluid 4L | | | | | |
| Rental | 2 | Antari Case | | | | | |
| Rental | 2 | Antari Wired Remote | | | | | |
| Rental | 6 | Festoon Strands | Enchanted Cafe | | | | |
| Rental | 2 | Chauvet Festoon Brain | | | | | |
| Rental | 2 | Chauvet Festoon IP Extension Cable | | | | | |
| Rental | 20 | Chauvet Festoon Bulb | | | | | |
| Rental | 8 | String Light 48' 15 light | | | | | |
| Rental | 2 | 100' Edison Cable | | | | | |
| Rental | 1 | 25' EDISON QUAD BOX | | | | | |

Enchanted Cafe Total Before Discount: \$2,189.29
30% Discount: \$656.79
Enchanted Cafe Total: \$1,532.50

3rd St Alley | Movie Area

| | | | | | | | |
|--------|---|-----------------------------|--|--|--|--|--|
| Rental | 2 | EAW RL 15 Powered Speaker | | | | | |
| Rental | 2 | SPEAKER STANDS | | | | | |
| Rental | 2 | Blue PowerCon > Male Edison | | | | | |
| Rental | 2 | EAW RL18 | | | | | |

Quote (Quote Number: 23-0598)

| Type | Qty. | Description | Note | Time | Rate | Price | Price Ext. |
|---|------|--|---|------|------|-------|-------------------|
| Rental | 50 | Absen X5 - 500mmx562mm | Screen Size Pixels 960 x 540 1.78:1 | | | | |
| Rental | 50 | Absen TruCon 3' Jump | | | | | |
| Rental | 50 | Absen Ethercon 3' Jump | | | | | |
| Rental | 1 | Absen Video Pro-HD | | | | | |
| Rental | 1 | Video Power Distro | | | | | |
| Rental | 1 | Video Wall Ground Support Package | 5 panels High 10 panels Wide 9' x 16' | | | | |
| Rental | 1 | 4 GAUGE FEEDER CASE | | | | | |
| Rental | 1 | Feeder TurnARound- F>F | | | | | |
| Rental | 1 | Feeder TurnARounds- M>M | | | | | |
| Rental | 2 | Apple Macbook Pro 13" Show Laptop | 1 Main 1 Redundant | | | | |
| Rental | 2 | Decimator MD-HX | | | | | |
| Rental | 1 | Atem Mini | | | | | |
| Rental | 1 | Production Tent | With Side Walls | | | | |
| Rental | 1 | Mackie 1402 Audio Mixer | | | | | |
| Rental | 3 | 50' Edison Cable | | | | | |
| Rental | 2 | Edison Power Strip | | | | | |
| Rental | 10 | AVL - BLACK/BLUE SAND BAGS | For Safety | | | | |
| Rental | 2 | 4' X 8' @ 2-3' STAGE | 4' x 16' at 2' High | | | | |
| Rental | 8 | 2'x8' STAGE SKIRTING PLEATED | | | | | |
| Rental | 2 | StageRight ME-1000 4 x 8 Deck | | | | | |
| Rental | 4 | Stage Right ME-1000 2'-3' Tall | | | | | |
| Rental | 4 | Stage Right Diag. Brace (YELLOW) 2'-3' | | | | | |
| Rental | 4 | Stage Right Horizontal Brace (Green) | | | | | |
| Rental | 8 | LOCATOR SINGLE (RED) | | | | | |
| 3rd St Alley Movie Area Total Before Discount: | | | | | | | \$8,398.99 |
| 30% Discount: | | | | | | | \$2,519.70 |
| 3rd St Alley Movie Area Total: | | | | | | | \$5,879.29 |
| Ambient Sound | | | | | | | |
| Rental | 8 | QSC K8.2 | Hidden in shrubs down Centre Street | | | | |
| Rental | 8 | IEC Cable - D Plug | | | | | |
| Ambient Sound Total Before Discount: | | | | | | | \$642.96 |
| 30% Discount: | | | | | | | \$192.89 |
| Ambient Sound Total: | | | | | | | \$450.07 |
| Festival Entrance | | | | | | | |
| Rental | 6 | Chauvet COLORdash Par-H12 IP | Lighting up Entrance Signs Photo Booth Lights | | | | |
| Rental | 4 | 10' Schedule 40 Pipe | | | | | |
| Rental | 4 | Base Boom - Threaded Schedule 40 Bases | | | | | |
| Rental | 2 | Weatherproof String Light Set, 48' 24 light | Inside the Picture Booth at main Entrance | | | | |
| Rental | 8 | 50' Edison Cable | | | | | |
| Rental | 5 | Cable Ramps | | | | | |
| Festival Entrance Total Before Discount: | | | | | | | \$755.24 |
| 30% Discount: | | | | | | | \$226.57 |
| Festival Entrance Total: | | | | | | | \$528.67 |
| Cutout Lighting | | | | | | | |
| Rental | 24 | Color Kinetics ColorBlast 12 TR | | | | | |
| Rental | 8 | String Light 48' 15 light | | | | | |

Quote (Quote Number: 23-0598)

| Type | Qty. | Description | Note | Time | Rate | Price | Price Ext. |
|-----------------|------|--|--|------|------|-------|--|
| | | | | | | | Cutout Lighting Total Before Discount: \$2,260.00 |
| | | | | | | | 30% Discount: \$678.00 |
| | | | | | | | Cutout Lighting Total: \$1,582.00 |
| Power | | | | | | | |
| Rental | 2 | 36k Generator | 1 Unit Main Stage 1 Unit N 3rd Street | | | | |
| Rental | 2 | 20k Generators | Video LED Wall 1 Unit- S 2nd Street 1 Unit- Second Stage | | | | |
| Retail | 1 | Diesel Fuel | | | | | |
| Rental | 1 | Delivery and Pickup Surcharges | | | | | |
| | | | | | | | Power: \$4,840.87 |
| Labor | | | | | | | |
| Directors/Leads | 1 | Project Manager | Jillian DePriest (2) Days - Thursday and Friday | | | | |
| Directors/Leads | 1 | Project Manager | Geoff (2) Days - Saturday and Sunday | | | | |
| Audio Labor | 1 | Operate, Load Out FOH Technician | Main Stage - Beau Brown | | | | |
| Audio Labor | 1 | Stage Manager | Main Stage - Meghan | | | | |
| Lighting | 1 | Lighting Technician | Main Stage - Jason Fuller | | | | |
| Video Labor | 1 | Video Wall Technician | Michael Walston - 3rd Street to build and control wall as well as play movies Friday, Saturday, Sunday Only. | | | | |
| Technician | 1 | Event Technician | Kevin Cann - Floater to relieve positions, fill snow tanks, address any challenges. Friday, Saturday, Sunday | | | | |
| Technician | 6 | Stage Hand | Thursday Main stage build and Video wall stage build String Lights at Enchanted Cafe | | | | |
| Technician | 12 | 12/7/2023 8:00 PM - 12/8/2023 12:00 AM Stage Hand | Friday: Load in LED Wall, Load in Enchanted Cafe, Festival Entrance | | | | |
| Technician | 10 | 12/8/2023 8:00 AM - 1:00 PM Stage Hand | Sunday: Load out Everything | | | | |
| Show Expense | 7 | 12/10/2023 6:00 PM - 10:00 PM Per Diem | | | | | |

Quote (Quote Number: 23-0598)

| Type | Qty. | Description | Note | Time | Rate | Price | Price Ext. |
|--------------|------|----------------|------|------|------|---------------|--------------------|
| Show Expense | 5 | Labor Services | | | | | |
| | | | | | | Labor: | \$28,275.00 |

Legal:

Equipment cannot be reserved until a signed contract is received.
Please note these items are not included in this quote:

*All payments made with a credit card will be assessed a 3% convenience fee based on the total payment per transaction.

*Permit fees.

*Fire Marshall fees if they need to be present. Ex. using haze, maximum occupancy drawings.

*House Fees: rigging, power, freight charges, and internet fees

*House Production Labor. Ex. load in/out supervisor and rigging labor.

*Labor is estimated and will be updated to the hours worked on the final invoice. Overtime and double-time charges will be added if labor falls under the following:

- Overtime will be applied between the hours of 12midnight - 8 am
- Overtime will be applied after 8 consecutive hours of work
- Doubletime will be applied after 14 consecutive hours of work

*A Meal Penalty will be applied at the overtime rate if technicians are not offered one of the following every 4 hours:

- A 1-hour walk away, unpaid lunch break
- 30-minute paid lunch break with the meal provided

| | |
|-------------------------|--------------------|
| Subtotal: | \$53,211.81 |
| Sales Tax: | \$0.00 |
| Discount: | (\$8,612.55) |
| Delivery and Pickup: | \$500.00 |
| Total: | \$53,711.81 |
| Total Applied Payments: | \$0.00 |
| Balance Due: | \$53,711.81 |

Notes:

Client specifically requested same crew as last year.

Meghan
Beau
Kevin
Jason
Geoff
Jillian
Michael



EXHIBIT "B"
CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/09/2023

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 Insurance Solutions, LLC 11555 Central Pkwy, Suite 703 Jacksonville FL 32224 | | CONTACT NAME: Paula McPhaul PHONE (A/C, No, Ext): (904) 647-7355 FAX (A/C, No): (904) 329-2583 E-MAIL ADDRESS: Paula@InsuranceSolutionsUSA.net | | | | | | | | | | | | | | | |
|---|--------|---|--|-------------------------------|--------|---|-------|---|-------|--|-------|-------------|--|-------------|--|-------------|--|
| INSURED AVL Productions, Inc. 3500 Beachwood Court Unit 104 Jacksonville FL 32224 | | <table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : OHIO SECURITY INSURANCE COMPANY</td> <td>24082</td> </tr> <tr> <td>INSURER B : OHIO CASUALTY INSURANCE CO.</td> <td>24074</td> </tr> <tr> <td>INSURER C : TECHNOLOGY INSURANCE COMPANY</td> <td>42376</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table> | | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A : OHIO SECURITY INSURANCE COMPANY | 24082 | INSURER B : OHIO CASUALTY INSURANCE CO. | 24074 | INSURER C : TECHNOLOGY INSURANCE COMPANY | 42376 | INSURER D : | | INSURER E : | | INSURER F : | |
| INSURER(S) AFFORDING COVERAGE | NAIC # | | | | | | | | | | | | | | | | |
| INSURER A : OHIO SECURITY INSURANCE COMPANY | 24082 | | | | | | | | | | | | | | | | |
| INSURER B : OHIO CASUALTY INSURANCE CO. | 24074 | | | | | | | | | | | | | | | | |
| INSURER C : TECHNOLOGY INSURANCE COMPANY | 42376 | | | | | | | | | | | | | | | | |
| 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 SUBR INSD. 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 <input type="checkbox"/> OTHER | | BKS (24) 62484090 | 02/20/2023 | 02/20/2024 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$ |
| A | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | | BAS (24) 62484090 | 02/20/2023 | 02/20/2024 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP LIMIT \$ 10,000 |
| B | <input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE | | ESO (24) 62484090 | 02/20/2023 | 02/20/2024 | EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$ |
| C | 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 | TWC4171618 | 11/19/2022 | 11/19/2023 | <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 |
| B | Leased/Rented Equipment | | BMO (23) 61406390 | 07/05/2022 | 07/05/2023 | Limit \$230,000 Deductible \$2,500 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Certificate holder is additional insured as respects general liability when required by written contract. Excess liability policy is follow form for the general liability policy only.

| | |
|---|--|
| CERTIFICATE HOLDER Nassau County Board of County Commissioners 96135 Nassau Place Suite 1 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  |
|---|--|