

NASSAU COUNTY PIGGYBACK AGREEMENT FOR THE PURCHASE OF ONE (1) AM800 ENCLOSED CENTER CONSOLE VESSEL

THIS NASSAU COUNTY PIGGYBACK AGREEMENT (hereinafter “Agreement”) is by and between the **NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS**, hereinafter called “County” and **SILVER SHIPS, INC.**, hereinafter called “Vendor”.

WHEREAS, the County requires the following goods and services: one (1) AM800 Enclosed Center Console Vessel; and

WHEREAS, the Vendor has previously entered into a Contract with the General Services Administration cooperative pricing under contract number 47QSWA18D009G, (hereinafter “Lead Contracting Agency”), pursuant to a formal competitive procurement process for the same goods and services (hereinafter “Original Contract”), a copy of which is attached hereto and incorporated herein as “Exhibit A”; and

WHEREAS Section 1-141(d)(3) of the Nassau County Code of Ordinances, Purchasing Policy, allows for piggybacking for the same goods or services; and

WHEREAS, the County desires to access the Original Contract with the Vendor for the acquisition of said goods and services in accordance with the terms of the “Exhibit A”.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties hereto 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. Exhibits.

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

Exhibit “A” ORIGINAL CONTRACT WITH LEAD CONTRACTING AGENCY FOUND AT

<https://www.gsaelibrary.gsa.gov/ElibMain/home.dohttp://www.gsaelibrary.%2520gsa.gov/ElibMain/contractClauses.do?scheduleNumber=MAS&contractNumber=47QSWA18D009G&contractorName=SILVER+SHIPS%2C+INC&duns=FQX1AMM39BH6&source=ci&view=clauses>, LAST VISITED ON JANUARY 9, 2024, A COPY IS ON FILE

WITH THE NASSAU COUNTY PROCUREMENT DEPARTMENT

Exhibit “B” VENDOR’S QUOTE/PROPOSAL

Exhibit “C” INSURANCE DOCUMENTS

SECTION 3. Prices, Parties and Additional Terms and Conditions.

3.1 The Vendor shall be compensated in an amount not to exceed Three Hundred Seventy Five Thousand, Four Hundred Twenty Dollars and 74/100 cents (\$375,420.74) in accordance with Vendor’s Quote/Proposal attached hereto and incorporated herein as Exhibit “B.” The Vendor’s Quote/Proposal shall reflect the pricing under the same terms and conditions as contained in Exhibit “A” or lower if needed but, cannot exceed the pricing listed in Exhibit “A”.

3.2 All references to the Lead Contracting Agency in Exhibit “A” shall for the purpose of this Agreement be replaced with the words of “Nassau County” or “County”.

3.3 Any additional terms or conditions not set forth in this Agreement or any attachments whether submitted purposely or inadvertently, shall have no force or effect. In the event of any conflict between the terms of this Agreement and the terms of the Original Contract or any attachments, the terms of this Agreement shall prevail.

SECTION 4. Term of Agreement.

4.1 Notwithstanding any other provision of the Original Contract to the contrary, the term of this Agreement shall begin upon the date fully executed and end on February 12, ~~2024~~ 2025

SC

2/1/2024

SECTION 5. Termination for Default.

5.1 If the Vendor fails to perform any of its obligations under this Agreement, 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 Agreement.

5.2 Upon termination of this Agreement, 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; and (4) render to the County all property belonging to the County, including but not limited to, equipment, books, and records.

SECTION 6. Termination for Convenience.

6.1 The County reserves the right to terminate this Agreement 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 Agreement 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. 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 7. Public Records.

7.1 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 AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (904) 530-6090, RECORDS@NASSAUCOUNTYFL.COM, 96135 NASSAU PLACE, SUITE 6, YULEE, FLORIDA 32097.** Under this Agreement, to the extent that the Vendor is providing services to the County, and pursuant to Section 119.0701, Florida Statutes, the Vendor shall:

- a. Keep and maintain public records required by the public agency to perform the service.
- b. Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the agreement term and following completion of the Agreement if the Vendor does not transfer the records to the public agency.
- d. Upon completion of the Agreement, 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 Agreement, 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 Agreement, 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 County.

- e. A request to inspect or copy public records relating to a Nassau County Agreement must be made directly to the Nassau County Custodian of Public Records. If Nassau County does not possess the requested records due to the Vendor maintaining the public records, then Nassau County shall immediately notify the Vendor of the request for records. The Vendor must provide the records to Nassau County or allow the records to be inspected or copied within a reasonable time. If the Vendor does not comply with Nassau County's request for records, Nassau County shall be entitled to enforce the Agreement provisions herein for failure to comply with the terms of the Agreement. Any Vendor which fails to provide public records to Nassau County within a reasonable time may also be subject to penalties as provided under Section 119.10, Florida Statutes, including punishment by fine or may be guilty of committing a misdemeanor of the first degree for any willful and knowing violation.
- f. If a civil action is filed against the Vendor to compel production of public records relating to the Agreement, 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.
- g. A notice complies with this Section if it is sent to the County's custodian of public records and to the Vendor at the Vendor's address listed on its Agreement

with the County or to the Vendor's registered agent. Such notices shall be sent pursuant to Section 11.1 hereinbelow.

- h. 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.
- i. In reference to any public records requested under this Agreement, the Vendor shall identify and mark specifically any information which the Vendor considers confidential and/or proprietary, inclusive of trade secrets as defined in Section 812.081, Florida Statutes, and which the Vendor believes to be exempt from disclosure, citing specifically the applicable exempting law and including a brief written explanation as to why the cited Statute is applicable to the information claimed as confidential and/or proprietary information. All materials shall be segregated and clearly identified as "EXEMPT FROM PUBLIC DISCLOSURE."
- j. In conjunction with the confidential and/or proprietary information designation, the Vendor acknowledges and agrees that after notice from County, the Vendor shall respond to a notice from the County immediately, but no later than 10 calendar days from the date of notification or the Vendor shall be deemed to have waived and consented to the release of the confidential and/or proprietary designated materials.
- k. The Vendor further agrees that by designation of the confidential/proprietary material, the Vendor shall defend the County (and its employees, agents and elected and appointed officials) against all claims and actions (whether or not a lawsuit is commenced) related to the Vendor's designation of the material as exempt from public disclosure and to hold harmless the County (and its employees, agents and elected and appointed officials) from any award to a plaintiff for damages, costs and attorneys' fees, incurred by the County by reason of any claim or action related to the Vendor's designation of material as exempt from public disclosure.

SECTION 8. E-Verify.

8.1 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 Agreement to work in Florida. Additionally, if the Vendor uses subcontractors to perform any portion of the work (under this Agreement), 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.

8.2 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 Agreement.

8.3 Compliance with the terms of the E-Verify program provision is made an express condition of this Agreement and the County may treat a failure to comply as a material breach of the Agreement. If the County terminates the Agreement 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 Agreement was terminated and the Vendor is liable for any additional costs incurred by the County as a result of the termination of this Agreement.

SECTION 9. Prompt Payment Act.

9.1 All payments shall be made in accordance with the Local Government Prompt Payment Act, Chapter 218, Florida Statutes.

SECTION 10. Indemnity.

10.1 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 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 11. Notices.

11.1 All notices to the County under this Agreement shall be deemed served if sent in a manner requiring signed receipt of delivery, such as Federal Express, or if mailed, Registered or Certified Mail, return receipt requested as follows:

Point of Contact: Chris Lacambra
Director of Office of Management and Budget
Address: 96135 Nassau Place, Suite 2
Yulee, Florida 32097
Telephone Number: 904-530-6010
E-mail Address: clacambra@nassaucountyfl.com

SECTION 12. Fiscal Funding.

12.1 This Agreement is subject to the availability of the County funding for each item and obligation and may be terminated without liability, penalty, or further obligation other than payment of fees then due and owing.

SECTION 13. Indemnification.

13.1 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 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 Agreement. 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 Agreement.

SECTION 14. Insurance.

14.1 The Vendor shall provide and maintain at all times during the term of this Agreement, 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 "C". The policy limits required are to be considered minimum amounts.

14.2 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 15. Independent Vendor Status.

15.1 The Vendor shall perform the services under this Agreement as an independent contractor and nothing contained herein shall be construed to be inconsistent with this relationship or status. Nothing in this Agreement 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.

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

SECTION 16. Taxes, Liens, Licenses and Permits.

16.1 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 Agreement. 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.

16.2 The Vendor shall secure and maintain all licenses and permits required to perform the services under this Agreement 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 Agreement, and to meet all federal, state, county and municipal laws, ordinances, policies, and rules.

16.3 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 Agreement.

SECTION 17. Assignment.

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

SECTION 18. Compliance with Laws.

18.1 The Vendor agrees to comply with all applicable federal, state, and local laws, rules and regulations during the term of this Agreement.

SECTION 19. Governing Law and Venue.

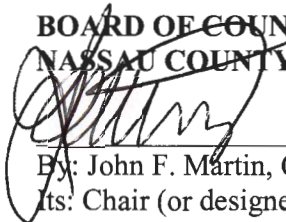
19.1 This Agreement shall be interpreted and construed in accordance with the laws of the Statue of Florida with Venue for any action brought in Nassau County, Florida.

SECTION 20. Severability.

20.1 If any section, subsection, sentence, clause, phrase, or portion of this Agreement 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.

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

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


By: John F. Martin, Chairman
Its: Chair (or designee)

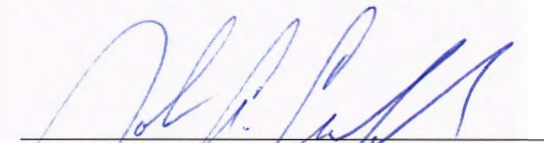
2-12-24
Date

SILVER SHIPS, INC.

Steven Clarke
By: Steven Clarke
Its: Chief Executive Officer
Address: 9243 Bellingrath Rd
Theodore, AL 36582

1/31/2024
Date

ATTEST TO CHAIR'S SIGNATURE


John A. Crawford, Ex-Officio Clerk
Date: 2-12-24

Approved as to form by County Attorney

Denise C May
Denise C. May, County Attorney
Date: 2/1/2024

GSA: \$375,420.74-Purchase under piggyback agreement through U.S. General Service Administration

EXHIBIT B

Open Mkt: \$13, 078.00-OPEN MKT: Purchase through open market Single Source contract.

Salesperson: David Hunt
 Email: dhunt@silverships.com
 Phone Office: (251) 459-8320
 Phone Cell: (251) 472-7290



Quote Number 2392
 Quote Date 01/22/24
 Quote Expires 02/21/24

Customer: Nassau County FL Sheriff
 email: kclements@nassauso.com

GSA Contract Number:
 47QSWA18D009G

FSS	Part	Description	Government Price	Qty	Extended
Base Boat					
GSA	AM80EC	AM800 Enclosed Center Console	\$ 181,450.00	1	\$ 181,450.00
Propulsion Engines					
GSA	MERC-13000107A	300XXL Verado 1.75 30, DTS	\$ 23,424.00	1	\$ 23,424.00
GSA	MERC-13000109A	300CXXL Verado 1.75 30, DTS	\$ 23,826.00	1	\$ 23,826.00
Propulsion Installation					
GSA	PMER02-A	Twin Outboard Engine Rigging Kit and Installation, Mercury w/ AMS	\$ 20,710.00	1	\$ 20,710.00
Painting and Graphics					
GSA	PAINT4	Anti-Fouling (Unpainted Boat)	\$ 186.00	26	\$ 4,836.00
Hull Options					
GSA	HU0025	Bow Gate Upgrade for AM Series Vessels (Integrated Push Knees)	\$ 6,251.00	1	\$ 6,251.00
GSA	HU0032	Heavy Duty Engine Guard	\$ 1,786.00	1	\$ 1,786.00
GSA	HU0040	Heavy Duty Tow Post, Small	\$ 798.00	1	\$ 798.00
GSA	HU0042	Heavy Duty Tow Post, Medium	\$ 1,216.00	1	\$ 1,216.00
GSA	HU0086	Lenco Trim Tabs	\$ 2,774.00	1	\$ 2,774.00
GSA	HU0090	Power Pole (Single) - 10ft	\$ 3,059.00	2	\$ 6,118.00
Console and Seating Options					
GSA	CAS012	Tow Line Reel	\$ 665.00	1	\$ 665.00
GSA	CAS014	Roof Mounted Radar/Lightbar Arch	\$ 760.00	1	\$ 760.00
GSA	CAS007	Console storage / seat box with cushion	\$ 1,710.00	1	\$ 1,710.00
GSA	CAS005	Upgrade for CAS004 to SHOXS 6100 Seating Each (Shock Mitigating)	\$ 7,790.00	2	\$ 15,580.00
Electrical Systems DC					
GSA	EDC003	Courtesy Light Package - 4 Hella Round (Black Housing / Red Light)	\$ 551.00	1	\$ 551.00
GSA	EDC009	Flood Light - Lumitec CapreraLT 1000 Lumens	\$ 399.00	4	\$ 1,596.00
GSA	EDC014	Electric Remote Searchlight - Goight Stryker LED 320,000 Candela	\$ 1,140.00	1	\$ 1,140.00
GSA	EDC020	Under Water Light - Lumitec SeaBlaze Mini Spectrum	\$ 798.00	2	\$ 1,596.00
GSA	EDC021	Light Package - Eight Whelen ION Series Super LED. (color TBD)	\$ 1,900.00	1	\$ 1,900.00
-	-	-	\$ -	-	\$ -
GSA	EDC041	Siren Hailer Package - Whelen BETAMIC, Amp and Speaker	\$ 1,805.00	1	\$ 1,805.00
GSA	EDC031	Cabin Fan - Maradyne 3000 Series Heavy Duty Steel	\$ 380.00	2	\$ 760.00
Electrical Systems AC					
GSA	EAC000	30A Shore Power System, for boat without Generator	\$ 2,774.00	1	\$ 2,774.00
GSA	EAC033	Three Bank Battery Charger 36A	\$ 1,425.00	1	\$ 1,425.00
Communications and Navigation					
0	0	Installation of Customer Furnished Equipment	\$ -	-	\$ -
GSA	CAN002	Installation of CFE - UHF/VHF/AIS	\$ 1,102.00	1	\$ 1,102.00
0	0	VHF Communications	\$ -	-	\$ -
GSA	CAN275	Icom M510 VHF	\$ 2,128.00	2	\$ 4,256.00
GSA	CAN284	Icom External Horn Speaker	\$ 285.00	1	\$ 285.00
OpenMkt	CAN310	Standard 200W - Two Speaker Stereo System (Rockford Fosgate)	\$ 2,356.00	1	\$ 2,356.00
0	0	Raymarine Navigation Systems	\$ -	-	\$ -
GSA	CAN026	Raymarine Axiom Pro 12RVX w/ transom mount transducer	\$ 8,417.00	1	\$ 8,417.00
GSA	CAN029	Raymarine Axiom Pro 12RVX (second display)	\$ 5,586.00	1	\$ 5,586.00
GSA	CAN050	Add on Raymarine Quantum 18" Q24C (Wired&WiFi) Radar	\$ 2,964.00	1	\$ 2,964.00
0	0	FLIR Systems	\$ -	-	\$ -
GSA	CAN244	FLIR M364C Thermal Camera System - 30 Hz	\$ 21,531.74	1	\$ 21,531.74
GSA	CAN321	Raymarine eAIS5000 Transponder Bundle	\$ 8,797.00	1	\$ 8,797.00
Safety and Outfit Packages					
GSA	SAF006	Tow Line Package	\$ 665.00	1	\$ 665.00
GSA	SAF014	Telescoping Swim / Dive Ladder (4-steps)	\$ 646.00	1	\$ 646.00
Fire Systems and Accessories					
GSA	FSVM08	TFT Tornado Manual Monitor 2.5 in. Discharge - up to 500 GPM	\$ 1,900.00	1	\$ 1,900.00
Additional Options					
OpenMkt	AO1	Laurus Mini Rad-V G2 radiation detector	\$ 9,102.00	1	\$ 9,102.00
OpenMkt	AO2	Dewatering / Firefighting Pump (150GPM)	\$ 1,620.00	1	\$ 1,620.00
Trailer					
GSA	TRL-2812-2	Commercial Aluminum I-Beam Trailer, Double Axle, 12K Net Cap, 28ft Vessel	\$ 13,820.00	1	\$ 13,820.00

Delivery			
-	-	Customer Pick - Up	\$ - \$ -
Price Summary			\$ 388,498.74
Terms & Conditions			

1. Delivery is **TBD** days after completion of design phase and customer approval of the final design.
2. Quote is for Delivery to Customer Location by Silver Ships, Inc.
3. Payment Terms are: 40% down payment with Order due before start of Design phase; 40% progress payment due upon completion of Metal Fabrication (net 15 days); final payment for remainder (plus any contract additions) due upon receipt of vessel. Non-payment of any progress payment will result in the stop of work, and therefore the delay of the delivery date.
4. Manufacturers Statement of Origin (MSO) for Boat (and trailer, if applicable) will be issued upon receipt of Final Payment. Exceptions to this Policy may be subject to additional processing fees.
5. Vendor Parts Numbers, Model Descriptions, Specifications and Availability are subject to change. Silver Ships, Inc. reserves the right to substitute equipment with components of equal quality or value.
6. This quotation does not contain Sales Tax, Value Added Tax, Tariffs, Fees, and/or other Government charges that Silver Ships, Inc. may be required to Collect and Remit to your Locality. Such Charges will be in Addition to the Total Provided on this Quotation. Any such charges shall be identified at the time of the Sale and Added to the Invoice if so Required.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/18/2024

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.

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.

PRODUCER: Thames Batre Insurance, PO Box 6989, Mobile, AL 36660. CONTACT NAME: Ashley Spaulding, CISR. PHONE: (251) 643-7043. FAX: (251) 473-9010. E-MAIL ADDRESS: ashley@thamesbatre.com. INSURER(S) AFFORDING COVERAGE: INSURER A: Great American (26344), INSURER B: Auto-Owners Insurance Group (18988), INSURER C: Liberty Mutual Insurance (23043), INSURER D: Midwest Employers Casualty Co (23612), INSURER E: Alabama Self-Insured W/C Fund.

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.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liability, Workers Compensation and Employers' Liability, Worker's Compensation, and Builders Risk.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Insurer D & E: COVERAGE FOR WORKERS COMPENSATION IS LIMITED TO THE PROVISIONS OF THE ALABAMA WORKERS COMPENSATION LAW.

With regard to Nassau County Board of County Commissioners:

General Liability:

Additional Insured provisions apply with respect to General Liability, subject to form GAI 2391 (06/16), if required by written contract. SEE ATTACHED ACORD 101

CERTIFICATE HOLDER CANCELLATION

Certificate Holder: Nassau County Board of County Commissioners, 96135 Nassau Place, 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: [Signature]



ADDITIONAL REMARKS SCHEDULE

AGENCY Thames Batre' Insurance		NAMED INSURED Silver Ships, Inc. Post Office Box 1260 Theodore, AL 36590	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:

Waiver of Subrogation provisions apply with respect to General Liability, subject to form GAI 2392 (06/16), if required by written contract.

Automobile:

Additional Insured provisions apply with respect to Automobile Liability, subject to form CA T4 20 02 15, if required by written contract.

Waiver of Subrogation provisions apply with respect to Automobile Liability, subject to form CA T4 20 02 15, if required by written contract.

Workers Compensation:

The Alabama Self-Insured Worker's Compensation Fund waives the right to bring action against Certificate Holder to enforce any right of subrogation, which may arise from Alabama Self-Insured Worker's Compensation Fund's payment of workers' compensation benefits. This waiver does not affect (1) the right of an employee of Member to bring an action for damages, or (2) Alabama Self-Insured Workers Compensation Fund's right to intervene in such action to protect any interest in any proceeds of any such action. This waiver shall apply only if and to the extent required by Certificate Holder.