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BOCC CONTRACT A PPROVAL FORM

CONTRACT TRACKING NO. CM3952

SECTION 1 - GENERAL INFORMATION Requesting Department: Public Works - Facilities M Telephone: (904) 530-6133	
SECTION 2 - VENDOR INFORMATION Name: The Rose Group, LLC Address: 2933 N Myrtle Avenue Suite 101	
City: Jacksonville Vendor's Administrator Name: Reginald Ansley Telephone: (904) 353-1353	State: Florida Zip Code: 32209 Title: Vice President Email: ransley@therosegrouplic.com
Authorized Signatory Email: ransley@therosegro	Title: Vice President
SECTION 4 - CONTRACT INFORMAT Contract Name: Masony Pier Removal, Disposal and R Short Description of Product(s)/Service(s) E	
(Fire Rescue 40 lump sum amount \$34,500 / Fire Rescue 60 lum (GOODS AND/6	
Amount of Initial Contract Term: \$69,000 00 Amount of Renewal Options (if applicable):	Year 1:Year 2: Year 3:Year 4:
Account Number: 01073519-546030	Federal Other:County Manager
SECTION 5 – INSURANCE	tegory M
SECTION 6 – AMENDMENT INFORMA	Amendment No:
Type of Amendment: □Renewal □Ti □ Supplemental Agreement □Other: □	Time Extension with Increase □Time Only Extension □ Additional Scope Ints:Amount of this Amendment: Independent:
County Authorized Signatory: BOCC Clidentify who will sign amendment on Bei	Chairman
APPROVALS PURSU Doug Podiak 7/17/20:	UANT TO NASSAU COUNTY PURCHASING POLICY D25 Zuelyn Burton 7/17/2025
Date CA.2	e Procurement Date (Signature required only if procurement related)
64.6	6 1100 1 mm C. 11mg, Mg., DC3 112012020

County Manager

Date

CONTRACT FOR MASONRY PIER REMOVAL, DISPOSAL AND REPLACEMENT SERVICES AT FIRE RESCUE STATION 40 STATION 60

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 **The Rose Group, LLC**, located at 2933 N. Myrtle Avenue, Jacksonville, Florida 32209, hereinafter referred to as the "Vendor" on the day

and year last written below (hereinafter "Effective Date").

WHEREAS, the County received bids for Masonry Pier Removal, Disposal and

Replacement Services at Fire Rescue Station 40 and Station 60, on or about April 17, 2025. Said

services are more fully described in the County's Invitation to Bid (ITB), attached hereto and

incorporated herein as Exhibit "A"; and

WHEREAS, the County has determined that the Vendor was the lowest, most responsive

and responsible bidder; and

WHEREAS, all terms and conditions of the County's Invitation to Bid and the Vendor's

response are incorporated herein and made a part of this Contract by this reference; and

WHEREAS, a copy of the Vendor's Response Price Sheet is attached hereto as Exhibit

"B" and made a part hereof.

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 incorporated into and made part of this Contract:

Exhibit "A" COUNTY'S INVITATION TO BID

Exhibit "B" VENDOR'S RESPONSE AND PRICE SHEET

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

3.1 The Vendor shall provide the goods and/or services further described in Exhibit "A" and Exhibit "B", excluding the optional services for the additional brick repair. 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 commence the work in accordance with the issuance of a written *Notice to Proceed* for goods and/or services issued by the County. The Vendor shall provide the goods and/or services as contained in the *County's ITB* in a timely and professional manner in accordance with specifications referenced herein.

SECTION 4. Payment and Invoicing.

4.1 The County shall pay the Vendor in an amount not to exceed Sixty-Nine Thousand Dollars and 00/100 (\$69,000.00) for the goods and/or services referenced in Exhibit(s) "A" and "B". No payment shall be made for goods and/or services without a proper County work authorization or purchase order. The Vendor shall submit a copy of all invoices to both the *Public* Works Director designee at pwinvoices@nassaucountyfl.com invoices@nassaucountyfl.com for payment. The invoice submitted shall include the contract number referenced and shall be in sufficient detail as to item, quantity and price in order for the County to verify compliance with the awarded bid specifications and conditions of this Contract. Payment shall not be made until goods and/or services have been received, inspected and accepted by the County in the quantity and/or quality ordered. Payment in advance of receipt of goods and/or services by the County cannot be made. The County shall pay the Vendor within fortyfive (45) calendar days of receipt and acceptance of invoice by the Director of Public Works, 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. The Vendor shall honor all purchase orders or work authorizations issued prior to the expiration of the term of this Contract.

SECTION 5. Acceptance of Goods and/or Services.

5.1 Receipt of goods and/or services shall not constitute acceptance by the County. Final

acceptance and authorization of payment shall be given only after a thorough inspection by the

County indicates that the goods and/or services meet bid specifications and conditions. 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 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 goods and/or services 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. Term of Contract and Option to Extend or Renew.

6.1 The term of this Contract shall begin upon the date of execution by both parties to this

Contract and shall terminate ninety (90) days after issuance of the notice to proceed. Any

extension or amendment to this Contract shall be subject to availability of funds of the County as

set forth in Section 8 hereinbelow.

6.2 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 7. Firm Prices.

7.1 Prices for goods and/or services 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 8. Funding.

8.1 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 9. Expenses.

9.1 The Vendor shall be responsible for all expenses incurred while providing goods and/or

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 10. Taxes, Liens, Licenses and Permits.

10.1 The Vendor recognizes that the County, by virtue of its sovereignty, is not required to

pay any taxes on the goods and/or services provided 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.

10.2 The Vendor shall secure and maintain all licenses and permits required to provide

goods and/or 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.

10.3 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 11. Governing Law, Venue and Compliance with Laws.

11.1 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.

11.2 The Vendor shall comply with applicable regulatory requirements including federal,

state, and local laws, rules, regulations, codes, orders, criteria and standards.

SECTION 12. Change Orders.

12. 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 13. Modifications.

13. 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 14. Assignment and Subcontracting.

14.1 The Vendor shall not assign, sublet, convey or transfer its interest in this Contract

without the prior written consent of the County.

14.2 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 as a result thereof. 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

14.3 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.

subcontract. The Vendor, at its expense, shall defend the County against such claims.

SECTION 15. Severability.

15.1 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 16. Termination for Default.

16.1 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.

16.2 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 17. Termination for Convenience.

17.1 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 goods

and/or services specifically approved or directed by the County. All other rights and duties of the

parties under the Contract shall continue during such notice period, and the County shall continue

to be responsible to the Vendor for the payment of any obligations to the extent such responsibility

has not been excused by breach or default of the Vendor. 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 18. Force Majeure.

18.1 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.

18.2 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 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 goods

and/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 goods and/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 19. Access and Audits of Records.

19.1 The Vendor shall maintain adequate records to justify all charges, expenses, and costs

incurred in providing the goods and/or services 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 20. Public Emergencies.

20.1 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 goods and/or

services. The County expects to pay a fair and reasonable price for all goods and/or services rendered

or contracted in the event of a disaster, emergency, hurricane, tornado or other acts of nature.

SECTION 21. Probationary Period.

21.1 The first ninety (90) days of this Contract are to be considered a "probationary period."

Notwithstanding Sections 16 and 17 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 provide the goods and/or 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 provide goods and/or services for others; ((b) the Vendor has the right to provide

the goods and/or services required by this Contract; and (c) the Vendor has the right to hire

assistants as subcontractors, or to use employees to provide the goods and/or services required by

this Contract pursuant to Section 14 hereinabove.

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

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 "A". 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.

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 is 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.

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 the goods and/or services to the County, and pursuant to Section 119.0701, Florida Statutes, the Vendor shall:

- a. Keep and maintain public records required by the County to provide goods and/or services.
- 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 Page 13 of 21

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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 goods and/or services 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.
- **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 27.5 (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.

27.8 In reference to any public records requested under this Contract, 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."

27.9 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.

27.10 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 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

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. Scrutinized Companies and Public Entity Crimes.

29.1 The Vendor is directed to the Florida Public Entities Crime Act, Section 287.133,

Florida Statutes, as well as Section 287.135, Florida Statutes, regarding Scrutinized Companies,

and represents to County that the Vendor is qualified to transact business with public entities in

Florida, and to enter into and fully perform this Contract subject to the provisions stated therein.

Failure to comply with any of the above provisions will be considered a material breach of the

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

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: Public Works Director

45195 Musslewhite Road

Callahan, Florida 32011

Vendor:

The Rose Group, LLC

Attn: Reginald Ansley Jr., Vice President

2933 N. Myrtle Avenue

Jacksonville, Florida 32209

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 on 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.

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 and/or services 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.

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 the goods and/or services provided prior to the termination date.

SECTION 40. Human Trafficking Affidavit.

40.1 In accordance with Section 787.06, Florida Statutes, the Vendor shall provide the

County an affidavit, on a form approved by the County, signed by an officer or a representative of

the Vendor under penalty of perjury attesting that the Vendor does not use coercion for labor or

services as defined in Section 787.06, Florida Statutes.

SECTION 41. Foreign Countries

41.1 In accordance with Section 287.138, Florida Statutes, the Vendor shall provide the

County an affidavit, on a form approved by the County, signed by an officer or representative of

the Vendor under penalty of perjury attesting that the Vendor will comply with all requirements

of Section 287.138, Florida Statutes.

[Remainder of this page intentionally left blank]

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: TACO E. POPE

Its: Designee

Date: 7/25/2025

Approved as to form and legality by the Nassau County Attorney

Denise C. May, Esq., BCS

DENISE C. MAY

THE ROSE GROUP, LLC

Reginald Ansley Ir.

By: REGINALD ANSLEY JR.

Its: Vice President



Requisition Form

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

VENDOR NAME/ADDRESS

The Rose Group, LLC
2933 N. Myrtle Avenue
Jacksonville, FL 32209

96135 Nassau Place Suite 1 Yulee, FL 32097 DEPARTMENT
Facilities Maintenance

REQUESTED BY

	CKSONVIIIE, FL 32209					Tony Lor	
ENDOR NUMBER	PROJECT NAME	FUNDING SOURCE		AMOUNT AVAILABLE	STANDARD P	O OR ENCUMBER ONLY	
2429	Masonry Pier Removal	01073519-546030		\$ 238,776.86	Encumber	Contract	CM3952
TEM NO.	DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT		
1	Masonry Pier Removal, Dispos	al & Replacement	1.00	\$ 34,500.00	\$ 34,500.00		
	at Fire Rescue 40 located at:				\$ 0.00		
	37230 Pea Farm Road				\$ 0.00		
	Hilliard, FL 32046				\$ 0.00		
					\$ 0.00		
	Masonry Pier Removal, Dispos	al & Replacement	1.00	\$ 34,500.00	\$ 34,500.00		
	at Fire Rescue 60 located at:				\$ 0.00		
	US Hwy 301				\$ 0.00		
	Bryceville, FL 32006				\$ 0.00		
					\$ 0.00		
	(NC25-001R-ITB)				\$ 0.00		
					\$ 0.00		
	(FY 24-25)				\$ 0.00		
					\$ 0.00		
					\$ 0.00		
					\$ 0.00		
					\$ 0.00		
		r			\$ 0.00		

ORIGINAL - FINANCE Shipping \$0.00 COPY - DEPARTMENT Total \$69,000.00

Department Head

I attest that, to the best of my knowledge, this requisition reflects accurate information, has been reviewed, budgeted for and follows the Nassau County Purchasing Policy.

| Data | D

7/17/2025

Office of Management and Budget (signature required if greater than \$1,000.00 for services or if greater than \$5,000 for goods)

I attest that, to the best of my knowledge, funds are available for payment.

_ Cliris Lacambra 7/17/2025

Procurement Director (signature required if greater than \$5,000.00)

I attest that, to the best of my knowledge, this requisition is accurate and necessary and is consistent with the Nassau County Purchasing Policy.

Evelyn Burton 7/17/2025

County Manager (signature required if greater than \$100,000.00)

I attest that, to the best of my knowledge, the appropriate staff have reviewed and approved this Requisition and no other conditions would prevent approval.

7/25/2025

Clerk: LEKE FIMME

EXHIBIT "A"



INVITATION TO BID

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

Solicitation Title:	Issue Date:			
Masonry Pier Removal, Disposal and	March 14, 2025			
Replacement at Fire Rescue 40 and Fire				
Rescue 60				
Solicitation Number:	Project/Contract Duration:			
NC25-001R-ITB	Ninety (90) days after issuance of the Notice to			
	Proceed			
Requesting Department:	Procurement Contact:			
Facilities Maintenance	Evelyn J Burton			
Contact Address:	Contact Information:			
96135 Nassau Place, Suite 2	procurement@nassaucountyfl.com			
Yulee, Florida 32097	,			
Pre-Bid Meeting Date/Time:	Deadline for Questions:			
March 25, 2025@ 1:30 PM ET	April 3, 2025 @ 4:00 PM ET			
Fire Rescue 40				
37230 Pea Farm Road				
Hilliard, FL 32046				
Bid Due Date and Opening Date/Time:				
April 17, 2025 @ 10:00 AM ET				
Location of Bid Opening:				
Robert M. Foster Justice Center, 76347 Veterans Way, Second Floor, Yulee, Florida 32097				

In accordance with the intent and content of this solicitation, we the undersigned do hereby offer to performas stipulated in this Bid. Failure to do so may result in the forfeiting of bid security, removal from the County's vendor list, or other remedies available to the County under the laws of the State of Florida.

Legal Name of Respond	ent:	
Business Address:		
Phone Number:	Email:	FL License Number:
Authorized Signature:		Date:
Printed Name of Signer:		Title:

General Instructions/Declarations

- 1. Bid results will be available pursuant to Florida Statute 119.071(b).
- 2. Bids must be submitted on the forms furnished by the County within this solicitation, unless otherwise specified below.
- 3. This page must be completed and returned as the top sheet of any Bid submitted.
- 4. It is the intent and purpose of Nassau County that this solicitation promotes competitive bidding. It shall be the Bidder's responsibility to advise the Procurement Department via the County's electronic bidding platform if, in the Bidder's opinion, any language, requirements, etc. inadvertently restricts or limits competition. Such notification must be submitted via the County's electronic bidding platform and must be received by the Procurement Department no later than the Deadline for Questions date and time stated above.

(THIS PAGE MUST BE RETURNED WITH YOUR BID)

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SECTION A. INTRODUCTION AND GENERAL INFORMATION

A1. Summary:

The Nassau County Board of County Commissioners (BOCC) is seeking bids from qualified vendors to remove, dispose of and replace masonry piers as a turnkey project at the following locations:

Fire Rescue 40
37230 Pea Farm Road
Hilliard, FL 32046

Fire Rescue 60
US Hwy 301
Bryceville, FL 32006

The services shall be performed on property owned by or under the jurisdiction of Nassau County in accordance with the solicitation specifications.

The work is to be performed by a Vendor, licensed, insured and bonded to do business in the State of Florida. Vendor shall be familiar with and shall comply with County and State Ordinances governing demolition work regulations during work. Vendor shall furnish, all labor, materials, and equipment necessary to perform the work described herein in strict compliance with these specifications.

A2. Term of Contract:

Bidder agrees that the services will be complete within ninety (90) calendar days after issuance of the Notice to Proceed.

SECTION B. INSTRUCTIONS TO BIDDERS

- **B1.** Bidders shall carefully examine these solicitation forms, specifications, attached drawings (if applicable), and all instructions. Failure to do so will be at the Bidder's risk. Bidders, without exception, will be solely responsible for all aspects of the terms, conditions, and special provisions of this solicitation.
- **B2.** All bids must be signed with the firm name and by an authorized officer or employee. Obligations assumed by such signature must be fulfilled.
- **B3.** The term "County" means the Nassau County Board of County Commissioners, a political subdivision of the State of Florida, and its authorized designees, agents and employees.
- **B4.** Each Bidder shall furnish the information required on the Bid Price Sheet and each accompanying sheet thereof, if applicable, on which he/she makes an entry. Offers submitted on any other format may be disqualified.
- **B5.** All bids must be submitted electronically via the County's electronic bidding platform (<u>PlanetBids</u>), which is accessible via the County's website or using the following link: https://pbsystem.planetbids.com/portal/49083/bo/bo-search.

It is the Bidder's responsibility to ensure that bids are received in the County's electronic bidding platform before the Bid due date and time. The platform will not allow Bids after the cut-off time EVEN IF YOU ARE IN THE PROCESS OF SUBMITTING YOUR BID WHEN THE CUT-OFF TIME ARRIVES. Please plan your submittal timing accordingly. No mailed, facsimile, or emailed Bids will be considered.

- **B6.** Bids will be opened on the date and time specified on the cover page of this solicitation at the Office of the Clerk located at the Robert M. Foster Justice Center, 76347 Veterans Way, Yulee, Florida 32097. The public is invited to attend.
- **B7.** The County reserves the right to request any additional information needed for clarification from any Bidder for evaluation purposes.
- **B8.** Pursuant to recent changes in Florida Statutes Chapter 119.071 (General Exemptions from inspection or copying of public records) the bid opening process is temporarily exempt from Public Records requirements, except bids received pursuant to a competitive solicitation for construction or repairs on a public building or public work. Information may be released to the public once the County provides a notice of intended decision or thirty (30) days after the bid opening, whichever is earlier.

Pursuant to recent changes in Florida Statutes Chapter 286.0113 (General exemptions from public meeting requirements) any portion of a meeting in which negotiations with a vendor is conducted as part of the "competitive negotiation" process at which a vendor makes an oral presentation or answers questions as part of the "competitive solicitation" process are exempt from public meeting requirements until the County provides notice of an intended decision or until thirty (30) days after bid opening, whichever is earlier. Any portion of a committee meeting at which negotiation strategies are discussed is exempt.

A complete record shall be made of any portion of an exempt meeting; no portion may be held off the record. The recording of and any records presented at the exempt meeting are exempt from FS119.071 until such time as the board provides notice of an intended decision or 30 days after opening the bids, proposals, or final replies.

Please refer to Florida Statutes 119.071, 255.0518 and 286.0113 for further details.

B9. Bids may not be withdrawn for a period of one hundred and twenty days (120) after the Bid opening date. Bids may be withdrawn or modified at any time before the Bid due date during which the Bidder may withdraw their Bid or make any needed modification(s) and resubmit without prejudice by utilizing the modification/withdrawal feature within the County's electronic bidding platform (PlanetBids).

- **B10.** Please check your pricing before submitting your Bid, as no changes in pricing will be allowed after the Bid opening. In cases of the extended price irregularities, unit pricing will prevail. Please note that the County reserves the right to clarify and correct blatant unit price or extended price and/or calculation errors.
- **B11.** Be sure to sign your Bid. Failure to include proper signatures on the required documents may result in a disqualification of that Bid. Only an authorized person that can legally bind the company to this engagement shall sign.
- **B12.** Bidders are advised that the County will not accept limitations on liability from any vendor. The successful Bidder(s) will be fully liable for all damages and events caused by them, without any limitations, and they shall waive any rights of subrogation as a part of any contract resulting from this solicitation and associated submittal. The County will pursue liable Bidders to the extent allowed by law for damages caused by them during the performance of a contract with the County. Any Bid received that limits liability will be considered unresponsive and will not be accepted by the County.
- **B13.** Bidder shall include in their Bid package a copy of their <u>current</u>, <u>valid</u> insurance coverage certification that meets or exceeds the requirements of included with this solicitation.
- **B14.** Participation in E-Verify Required by Law: Pursuant to Florida Statute 448.095, all vendors doing business with Nassau County are required to register with, and participate in, the federal government's E-Verify program (www.e-verify.gov). Bidders will be required to provide proof of registration from E-Verify along with a completed affidavit certifying their compliance with F.S. 448.095.

By submitting a Bid to this solicitation, the Bidder acknowledges and agrees that:

- (a) If the County has a good faith belief that a person or entity with which it is contracting has knowingly violated §448.09(1), Florida Statutes, the contract shall be terminated,
- (b) If the County has a good faith belief that a subcontractor knowingly violated §448.095(2), but the Prime Contractor otherwise complied with §448.095(2), Florida Statutes, shall promptly notify the Prime Contractor and order the Prime Contractor to immediately terminate their contract with the subcontractor,
- (c) A contract terminated under the above subparagraphs a) or b) is not a breach of contract and may not be considered as such,
- (d) 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, and

- (e) If a contract is terminated for a violation of F.S. 448 by the Contractor, the Contractor may not be awarded a public contract for a period of one (1) year after the date of termination.
- B15. Bidders are required to refrain from contacting any County Departments, Divisions, or external agents or consultants about this solicitation during the solicitation process. ANY QUESTIONS FROM VENDORS MUST BE RECEIVED VIA THE COUNTY'S ELECTRONIC BIDDING PLATFORM (PlanetBids). Failure to comply with this requirement may result in disqualification of your bid and egregious and/or repeated violations may result in debarment from future solicitations, contracts, or other business with the County.

Questions received will be formatted by the Procurement department and issued to all interested parties in the form of an addendum. Oral questions and/or answers are <u>not</u> authorized outside of a Pre-Bid Conference setting (if applicable), and <u>the County will not entertain any verbal communications regarding this or any other solicitation</u>. All questions regarding this solicitation must be received by the date and time specified on the first page of this solicitation. Questions received after this date will not be reviewed.

Inquiries or requests for clarification must specify the relevant section(s), subsection(s), paragraph(s), and page number(s) of the competitive solicitation being questioned by the Bidder.

The County will consider the Bidder's lack of inquiries or requests for clarification prior to the Deadline for Questions to constitute the Bidder's acceptance of all of the terms, conditions, and requirements as stated in this solicitation and any addenda or amendments thereto.

B16. It will be the responsibility of the Bidder to visit the County's electronic bidding platform (<u>PlanetBids</u>), prior to submitting a bid, to ascertain if any addenda have been issued and to review those addenda, if applicable. Bidders must complete and return the enclosed Addenda Acknowledgement Form with their bid. Failure to comply may result in disqualification of the bid.

B17. NON-MANDATORY PRE-BID

A non- mandatory pre-bid will be held to discuss the special conditions and specifications included within this solicitation as identified in the cover page of this solicitation. <u>Vendors are requested to bring this solicitation document to the conference</u>, as copies will not be available.

SECTION C. GENERAL PROVISIONS

C1. Terms & Conditions: Bidder proposes and agrees, if their bid is accepted, to enter into a contract with the Nassau County Board of County Commissioners, to perform and furnish all goods and services specified in the contract documents,

consistent with this solicitation, for the agreed-upon price, within the agreed timeframe indicated in this solicitation, and in accordance with the other terms and conditions of the contract. The successful Bidder(s) shall execute and return to the County, within ten (10) days after receipt, all contractual documents, performance and payment bonds (if applicable), insurance certificates, E-Verify documentation, and any other documents required by this solicitation. No Contract shall be considered binding upon the County until it has been properly executed by all parties.

C2. Receiving/Payment/Invoicing: The County shall pay all vendors within forty-five (45) calendar days of receipt of an invoice, in accordance with the Local Government Prompt Payment Act (Florida Statute 218.70). Payment shall not be made until goods/services have been received/rendered, inspected, and accepted by the County as to the quality and quantity ordered and received. Payment will be accomplished by submission of an invoice, with the contract number referenced thereon, emailed to the County Department receiving the goods or services from the Vendor. Payment in advance of receipt of goods/services by the County will not be made.

Invoice submitted shall be in sufficient detail as to item, service, quantity, and price in order for the County to verify compliance with the contract.

- **C3.** Acceptance of Goods/Services: Receipt of goods/services shall <u>not</u> constitute acceptance. Acceptance and authorization of payment shall be given only after a thorough inspection indicates that the goods/services meet the solicitation and contract specifications and conditions. Should the goods/services differ in any respect from specifications, payment will be withheld until such time as the supplier takes all necessary corrective action(s).
- **C4. Taxes:** Nassau County is tax exempt. As such, the County will not pay any Federal Excise or State of Florida Sales and Use Taxes. Vendors shall not include taxes in any Bid, invoice, or statement.
- **C5. Independent Pricing:** By submitting a bid, the Bidder certifies that in connection with this solicitation:
 - (a) The prices in the bid have been arrived at independently, without consultation, communication, collusion, or agreement with any other offeror or competitor for the purpose of restricting competition, and
 - (b) No attempt has been made or will be made by the Bidder to influence any other person or firm to submit or not submit a bid for the purpose of restricting competition.
- **C6. Conflict of Interest Business Association:** All Bidders must disclose with their offer the name of any officer, director, or agent who is also an officer or employee

of the County or related to an officer or employee of the County. Further, all bidders must disclose the name of any Nassau County officer or employee who has, either directly or indirectly, any interest of the Bidder's firm or any of its branches, affiliates, or subsidiaries. Notwithstanding any other provision of law, failure to disclose will result in disqualification of the bid and/or cancellation of work without the County being in breach of contract. The County will seek damages for recoupment of losses for having to re-solicit or re-assign and further reserves the right to debar and any vendor who fails to disclose.

C7. Conflict of Interest – Advisory Boards: Sections 112.313(3) and 112.313(7), Florida Statutes, prohibit an advisory board member of the County from holding any employment or contractual relationship with any business entity doing business with the County. Section 112.313(12), Florida Statutes, provides that an advisory board member will not be in violation of the prohibition if certain conditions are met, including the filing of a disclosure form with the County, which is the sole responsibility of the Bidder and must be filed prior to or at the time of submission of the bid. A copy of the filed disclosure form shall be included as part of the Bidder's response.

The advisory board member is required to, prior to or at the time of the submissions of the bid, file a statement with the County, disclosing their interest and the nature of the intended business.

The advisory board member, or his or her spouse, child, or other relative, is required to have in no way used or attempted to use his or her influence to persuade a member of the County or any of its personnel to enter into such a contract other than by the mere submission of the bid.

The advisory board member, or his or her spouse, child, or other relative, is required to have in no way participated in the determination of the solicitation's specifications or the determination of the responsible and responsive Bidder.

- C8. Additional Terms and Conditions: No additional terms and conditions included with the bid shall be evaluated or considered. Any such additional terms and conditions shall have no force and effect and are inapplicable to this solicitation and the bid submitted. If submitted either purposely through intent or design, or inadvertently appearing separately in transmitting letters, specifications, literature, price lists, or warranties, it is understood and agreed that the general and special conditions in this solicitation and contract documents are the only conditions applicable to this solicitation and the Bidder's authorized signature affixed to the response attests to this.
- C9. Public Records Requirement: 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, SUITE 1, YULEE, FLORIDA 32097.

To the extent that the selected vendor(s) provide(s) goods and/or services to the County, and pursuant to Florida Statute 119.0701, the Vendor(s) shall:

- (a) Keep and maintain public records required by the public agency to perform the service.
- (b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law,
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the vendor does not transfer the records to the public agency, and
- (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. If a vendor does not comply with a public records request, the County shall enforce the contract provisions in accordance with the contract.
- C10. Public Entity Crimes: A person or affiliate who has been placed on the Convicted Vendor List following a conviction for a public entity crime may not submit a Bid on a contract to provide any goods or services to a public entity, may not submit a Bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a vendor, supplier, sub- vendor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statute 287.017 for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list. The enclosed sworn statement for Public Entity Crimes under Florida Statute 287.133(3)(a) must be submitted with the Bid.

- **C11. Debarred Vendors:** The County reserves the right to withhold award, rescind an award, or forego award to any Bidder who is found to have been debarred from doing business with the State of Florida or any other public entity. It shall be County's sole determination as to the desirability of contracting with a Bidder who has been barred from doing business with a public entity.
- C12. Equal Opportunity: The County recognizes fair and open competition as a basic tenet of public procurement and encourages participation by veteran-, minority-, and woman-owned businesses. Such businesses are to be afforded a full opportunity to participate in any procurement by the County and will not be subject to discrimination on the basis of race, color, creed, religion, sex, gender, disability, political affiliation, or national origin.

The County is an equal opportunity/affirmative action employer. The County is committed to equal employment opportunities and expects firms that do business with the County to do the same.

C13. PROHIBITION AGAINST CONSIDERING SOCIAL, POLITICAL, OR IDEOLOGICAL INTERESTS IN GOVERNMENT CONTRACTING

Vendor is hereby notified that pursuant to Section 287.05701, Florida Statutes, the County may not request documentation of or consider a vendor's social, political, or ideological interests when determining if the vendor is a responsible vendor and may not give preference to a vendor based on the vendor's social, political, or ideological interests.

C14. The contract that the County intends to use for award is attached as Appendix "D". The awarded Vendor will be required to enter into an agreement which will include the requirements of this ITB as well as the terms and conditions of the draft contract, Appendix "D". The County reserves the right to reject any bid(s) containing exceptions or modifications to the standard terms and conditions. The County may revise the stated standard terms and conditions prior to execution.

SECTION D. SPECIAL PROVISIONS

- **D1. Minimum Standard:** Specifications listed herein describe the expected minimum standard. These specifications are intended to be descriptive in nature and are not intended to eliminate, discourage, impede, or otherwise prevent any vendor from submitting a bid.
- **D2. Experience of Bidder:** Bidder must be qualified to perform the services outlined in the scope of work and meet all applicable code requirements.
- **D3. Appendices**/Attachments/Forms: All appendices, attachments, and forms are made an essential part of this solicitation.

D4. <u>Bid Bond (If Applicable)</u>: A Bidder submitting a response that is valued at One Hundred Thousand Dollars and 00/100 (\$100,000.00) or more <u>must</u> submit a Bid Bond payable to the County for five percent (5.0%) of the total amount of the response in order for their submittal to be considered responsive. THE ORIGINAL BID BOND MUST BE MAILED TO THE OFFICE OF EX-OFFICIO CLERK, 76347 VETERANS WAY SUITE 456, YULEE, FLORIDA 32097, WITH ATTENTION TO THE BID NUMBER OF THIS SOLICITATION. A COPY OF THE BID BOND SHALL ALSO TO BE UPLOADED IN THE COUNTY'S ELECTRONIC BIDDING PLATFORM (PlanetBids)UPON SUBMISSION OF BID.

The Bid Bonds of the unsuccessful Bidders shall be returned by the County, and the Bid Bond of the Awarded Bidder(s) will be retained until Performance and Payment Bonds have each been executed and approved, after which time the Awarded Bidder(s)' Bid Bond will be returned. A certified check may be used in lieu of a Bid Bond and shall be payable to the Nassau County. Bidders who fail or refuse to provide a required Bid Bond will be disqualified from further consideration.

<u>Performance/Payment Bond (If Applicable)</u>: If awarded a contract for a project totaling one hundred thousand dollars (\$100,000.00) or more, the Awarded Bidder(s), within ten (10) calendar days of the Contract execution, must provide an acceptable Performance Bond and Payment Bond, each in the amount of one hundred percent (100.0%) of the Contract, and issued by a corporate surety licensed to do business in the State of Florida and Nassau County, for the faithful performance of the work outlined in the enclosed Technical Specifications/Scope of Work.

Pursuant to F.S. 255.05(1)(b), contracts entered into on or after October 1, 2012 require that "before commencing the work or before recommencing the work after a default or abandonment, the Awarded Bidder(s) shall provide to the public entity a certified copy of the recorded bond[s]. Notwithstanding the terms of the Contract or any other law governing prompt payment for construction services, the public entity may not make a payment to the Awarded Bidder(s) until the Awarded Bidder(s) has complied with this [requirement]." CERTIFIED COPY OF RECORDED PERFORMANCE AND PAYMENT BONDS ARE TO BE SENT TO THE FOLLOWING ADDRESS: OFFICE OF EX-OFFICIO CLERK, 76347 VETERANS WAY SUITE 456, YULEE, FLORIDA 32097, WITH ATTENTION TO THE BID NUMBER OF THIS SOLICITATION.

SECTION E. AWARD OR REJECTION OF BIDS

- **E1.** Method of Award: Award shall be made to the lowest, responsive, and responsible bidder, that meets all requirements of the bid specifications.
- **E2.** The County reserves the right to reject any or all bids, with or without cause, without recourse, or to waive technicalities or to accept bids which, in its sole

judgment, best serve the interests of the County. Response to this solicitation is considered an operational cost of the Bidder and shall not be passed on to or borne by the County. The County also reserves the right to reject the response of a Bidder who has previously failed to perform properly, completely, on-time and/or on-cost, contracts of a similar nature, or that are not, in the County's sole discretion, in a position to perform the contract.

- **E3.** Any cause including, but not limited to, the following may be considered as sufficient for the disqualification of a Bidder and the rejection of its submittal:
 - (a) Submission of more than one bid for the same work by an individual, firm, partnership, or corporation under the same or different names,
 - (b) Evidence of collusion among Bidders, or previous participation in collusive bidding or proposing on work for the County,
 - (c) Any material misrepresentation,
 - (d) Uncompleted work for which the Bidder is committed by contract which, in the judgment of the County, might hinder or prevent the prompt completion of the work under this contract if awarded to Bidder,
 - (e) Violations of the Cone of Silence as provided for herein,
 - (f) Actual or potential conflict of interest as provided for in Section 112.313(3), Florida Statutes, or
 - (g) Conviction for a public entity crime as provided for in Section 287.133, Florida Statutes.
- **E4.** The County will provide a contract for the successful Bidder's execution.
- **E5.** The award of a contract does not constitute an order nor a Notice to Proceed. Before any services can be performed, the successful Bidder must receive written authorization from the County.
- **E6.** Award will be made without further negotiation based upon competitive bids; therefore only "best and final pricing" should be submitted in response to this solicitation.

SECTION F. SCOPE OF SERVICES AND SPECIFICATIONS

SCOPE OF SERVICES AND SPECIFICATIONS: Vendor shall provide all Services described in Appendix "A" Scope of Services and Specifications.

APPENDIX "A" SCOPE OF SERVICE AND SPECIFICATIONS

The Vendor shall provide services for the removal and disposal of masonry piers, more specifically, described below:

A. Removal and disposal of masonry piers to include installation of metal panels at both Fire Rescue 40 and Fire Rescue 60. The work involves replacement of all rotted/damaged wood, insulation and framing. This is a turn-key project except for electrical from the breaker to the operator and any alarm wiring and devices which will be performed by the County.

Fire Rescue locations:

Fire Rescue 40 37230 Pea Farm Road Hilliard, FL 32046 Fire Rescue 60 US Hwy 301 Bryceville, FL 32006

- A1. The brick façade between the bay doors at both locations has separated from the building. The vendor will remove the brick and make repairs to the wood wall behind the brick and replace with metal sheeting to match the existing metal. To accomplish this the vendor will:
- A1.1 Remove and dispose of existing masonry piers, rotted wood backing inside/outside and insulation (approximately 50 LF x 14' H)
- A1.2 Install new wood panels and backboard with additional framing needed for new panel support
- A1.3 Reinstall all brackets, leaders, or framing removed during demolition or replace if damaged
- A1.4 Install new metal wall panels and trim to match existing panels and trim. Paint codes will be provided by the County to ensure proper color match
- A1.5 Install new insulation where damaged insulation was removed
- A1.6 Work performed will comply with all local, state and national code requirements

B. Business Hours and Holidays:

B1. These services shall be conducted during the Business Hours which shall be defined as Monday through Friday between 8:00am and 5:00pm ET, unless prior arrangements are agreed upon by both parties, with the

exception of:

- B2. These services shall follow the County's Holiday schedule. To view the County's current Holiday Schedule, including the days of observance, please visit the County's website (https://www.nassaucountyfl.com/31/For-Residents).
 - B2.1 The following is a list of holidays on which contract services will not be performed unless advanced, written approval is provided to the Vendor from the County:
 - New Year's Day
 - Martin Luther King, Jr. Birthday
 - Presidents' Day
 - Good Friday
 - Memorial Day
 - Juneteenth
 - Independence Day
 - Labor Day
 - Veteran's Day
 - Thanksgiving Day
 - Friday after Thanksgiving
 - Christmas Eve
 - Christmas Day

C. <u>Debris Disposal</u>:

- C1. It is the Vendor's responsibility to remove and properly dispose of all of the debris generated by work performed under the resulting agreement. It shall be the sole responsibility of and at the expense of the Vendor in a manner, including at which disposal site, approved by the Facilities Maintenance Representative. The site must be clean upon completion.
- C2. Vendor shall be responsible to ensure frequent pick-up and disposal of all refuse, rubbish, scrap materials, and debris that result from the performance of work so the work site remains neat and orderly.
- C3. All debris must be disposed of upon the completion of the assignment or within forty-eight (48) hours of the assignment, whichever comes first. Any remaining debris must be outside of the clear zone of any roadway by the end of the day.
- C4. Stockpiling of Vendor generated debris for later disposal shall not exceed the completion of the assignment or within forty-eight (48) hours of the assignment without written authorization by the County.
- C5. Vendor shall not use debris or rubbish as fill on the work sites.

D. Lump Sum Cost:

Prices shall be deemed to provide full compensation to the Vendor for labor, equipment use, travel time, and any other element of cost or price. The Vendor shall comply with minimum wage standards, and/or any other wage standards specifically set forth in this solicitation and resultant contract, and any other applicable laws of the State of Florida.

D1. Bid prices shall include all equipment normally utilized for performance of work described herein and include the cost of the crew. Equipment included in this price shall include all equipment and other tools normally used during the performance of work described herein.

E. Equipment:

- E1. Only equipment designed for performance of work described herein will be acceptable for work performed under this agreement. The equipment used must be in good, safe operating condition at all times. The County may inspect the equipment prior to awarding the bid, and anytime during the course of the resulting contract. All safety devices shall be properly installed and maintained at all times while the equipment is in use.
- E2. Vendor shall be responsible for the security of all equipment, tools, and materials left at the work site (if applicable).

F. County's Responsibilities:

- F1. County will provide contact person(s) name, phone number, and email address for the Vendor to report all problems noted.
- F2. County will provide the Vendor with an executed work authorization or purchase order of work requested to be performed under this agreement.
- F3. All work shall be done subject to the supervision and direction of the Facilities Maintenance Representative who shall have access to all of the work.
- F4. Facilities Maintenance Representative will have the authority to suspend the work either wholly, or in part, due to failure to carry out provisions of the resulting contract; for failure to carry out orders; for such periods as he/she deems necessary due to unsuitable weather conditions; or for conditions or reasons deemed to be in the public interest.

- F5. Facilities Maintenance Representative will have the authority to require the immediate removal of any person employed by the Vendor who appears to be incompetent or to act in a disorderly or improper manner.
- F6. The County will remove all electrical, fire annunciators, or low voltage fixtures between the bay doors interior.

G. <u>Vendor's Responsibilities:</u>

- G1. Vendor shall provide trained staff of competent personnel for the performance of the services described.
- G2. Vendor shall always provide supervision of all work crews while performing work under the resulting contract.
- G3. Vendor shall be responsible and liable for all injuries or damages to persons or property that occur as a result of their fault or negligence in connection with the work assigned. Vendor's personnel shall immediately report any such injuries, damage, abnormalities to Facilities Maintenance Representative as soon as possible.
- G4. Vendor's personnel shall be readily identifiable by wearing uniforms that clearly designate their company's name. Similarly, service vehicles shall clearly designate the company's name.
- G5. Vendor shall designate a supervisor as a contact person and provide the County with this person's phone number and email address. This supervisor shall be available to tour work areas within twenty-four (24) hours of completion.
- G6. Vendor shall provide a contact phone number and email for invoicing issues. Calls shall be returned within twenty-four (24) hours, following the Business Hours and Holidays section above, unless prior arrangements are agreed upon by both parties.
- G7. Vendor shall notify the Facilities Maintenance Representative when the work is completed enabling the County to inspect the work for acceptance within twenty-four (24) hours of completion.
- G8. Vendor shall thoroughly document work assignments upon arrival and upon assignment completion through photographs. Subsequent documentation shall be provided to the Facilities Maintenance Representative within twenty-four (24) hours of assignment completion.
- G9. In case of an emergency which threatens injury or loss of property and/or injury to life or persons, the Vendor shall promptly take such action, without

previous instructions from the Facilities Maintenance Representative as the situation may reasonably warrant. Vendor shall notify the Facilities Maintenance Representative immediately thereafter and any additional compensation claimed by the Vendor therefore, together with evidence of the expense incurred in acting in such emergency, shall be submitted to the County and the amount of compensation due, if any, shall be determined by mutual agreement.

- G10. Vendor must abide by all applicable local, state, or federal laws and regulations.
- G11. Vendor shall obtain all necessary permits and pay any associated fees at their own expense.

(The remainder of this page is intentionally left blank.)

APPENDIX "B"BID PRICE SHEET

DO NOT SUBMIT PRICING IN MANUAL FORM. <u>BIDDER SHALL INPUT PRICING</u> DIRECTLY INTO THE "LINE ITEM TAB" SECTION IN PLANETBIDS

	MASONRY PIER	REMOVAL AND DISPO	SAL
Item No	Location	Description	Price (Turnkey/Lump Sum)
1	Fire Rescue 40 37230 Pea Farm Road Hilliard, FL 32046	Masonry Pier Removal and Disposal; Installation of Metal Panels per scope	INPUT PRICING IN PLANETBIDS
2	Fire Rescue 60 8348 US HWY 302 Bryceville, FL 32009	Masonry Pier Removal and Disposal; Installation of Metal Panels per scope	

	BRICK REPAIR OPTION						
Item No.	Location	Description	PRICE (per 10 sq.ft. area)				
1	Fire Rescue 40 37230 Pea Farm Road Hilliard, FL 32046	Additional Brick Repair (if required)	INPUT PRICING IN PLANETBIDS				
	Fire Rescue 60						
	8348 US HWY 302	Additional Brick Repair					
2	Bryceville, FL 32009	(if required)					

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

Docusign Envelope ID: 8101CD91-6DA4-47CC-B708-99A220BF7DDD Invitation to Bid No. NC25-001R Masonry Pier Removal, Disposal & Replacement FR 40 & 60

Company:		
Address:		
Phone Number:Authorized Signature:	Email:	
Printed Name:		
Title:	Date:	

APPENDIX "C"

GENERAL INFORMATION AND MINIMUM INSURANCE REQUIREMENTS EXPOSURE CATEGORY M

COMMERCIAL GENERAL LIABILITY INSURANCE

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

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

Each Occurrence Limit \$1,000,000
Personal & Advertising Injury Limit \$1,000,000
Products & Completed Operations Aggregate Limit \$2,000,000
General Aggregate Limit (other than Products &

Completed Operations) Applies Per Project \$2,000,000

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

WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE

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

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

<u>Part One</u> – Workers' Compensation Insurance – Unlimited Statutory Benefits as provided in the Florida Statutes and Part Two – Employer's Liability Insurance

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

AUTOMOBILE LIABILITY INSURANCE

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

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

Combined Single Limit – Each Accident \$1,000,000

Covered Automobiles shall include any auto owned or operated by the insured Vendor/Contractor, including autos which are leased, hired, rented or borrowed, including autos owned by their employees which are used in connection with the business of the respective Vendor/Contractor.

Vendor/Contractor shall require each of his Sub-Vendor/Contractors to likewise purchase and maintain at their expense Commercial General Liability insurance, Workers' Compensation and Employer's Liability

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

coverage and Automobile Liability insurance coverage meeting the same limit and requirements as the Vendor/Contractors insurance.

Certificates of Insurance and the insurance policies required for this Agreement shall contain -

- Endorsement that coverage afforded under the policies will not be cancelled or allowed to expire until at least thirty (30) days prior written notice has been given to Nassau County Board of County Commissioners.
 - Nassau County Board of County Commissioners must be named as an Additional Insured and endorsed onto the Commercial General Liability (CGL), Auto Liability policy (ies).
 - CGL policy for construction related contracts
 - Additional Insured Endorsement must include Ongoing and Completed
 - CGL policy shall not be endorsed with Contractual Liability Limitation Endorsement or Amendment of Insured Contract Definition
 - CGL policy shall include broad form contractual liability coverage for the Contractors covenants to and indemnification of the Authority under this Contract
- Provision under General Liability, Auto Liability and Workers' Compensation to include a Waiver of Subrogation clause in favor of Nassau County Board of County Commissioners.
- Provision that policies, except Workers' Compensation, are primary and noncontributory. Certificates of Insurance and the insurance policies required for this Agreement shall contain a provision under General Liability, Auto Liability, Environmental Liability and Workers' Compensation to include a Waiver of Subrogation clause in favor of Nassau County Board of County Commissioners.

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

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

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

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

If the insurance of any Vendor/Contractor or any Sub-Vendor/Contractor contains deductible(s), penalty(ies) or self-insured retention(s), the Vendor/Contractor or Sub-Vendor/Contractor whose

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insurance contains such provision(s) shall be solely responsible for payment of such deductible(s),

penalty(ies) or self-insured retention(s).

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

Contract No.:	CM	
Commact No	CIVI	

CONTRACT FOR ********** SERVICES

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	WHEREAS.	, the County re	eceived		for			goo	ds
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and/or	services, on _			at			; and		
	WHEREAS	, the County has	s determined	that the V	Vendor w	vas the lo	owest, mos	responsi	ve
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and res	sponsible bidd	ier; and							
	WHEREAS	, all terms and o	conditions of	the Cour	nty's requ	uest for o	quote/bid/p	roposal aı	nd
the Ve	endor's respons	se are incorpora	nted herein an	ıd made a	a part of	this Con	tract by thi	s referenc	e;
and									
	WHEREAS	, a copy of the	Vendor's Res	sponse P	rice She	et is atta	ched hereto	as Exhil	oit
"A" ar	nd made a part	hereof.							
	NOW, THE	REFORE, in c	onsideration	of the ter	rms and	conditio	ns herein s	et forth, the	he
Count	y and the Vend	dor agree as foll	lows:						
SECT	ION 1. Recit	als.							
	1.1 The abov	re recitals are tru	e and correct	and are	incorpor	ated here	in, in their	entirety, l	bу
this re	ference.								
SECT	TON 2. Contr	act Exhibits.							
	2.1 The Exhi	bits listed below	v are incorpor	rated into	and ma	de part o	f this Cont	ract:	
	Exhibit A	VENDOR'S	RESPONSE !	PRICE S	HEET				
	Exhibit B	TECHNICAI	L SPECIFICA	ATIONS/	SCOPE	OF WOI	RK		

INSURANCE REQUIREMENTS

Exhibit C

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

3.1 The Vendor shall provide the goods and/or services further described in the *Technical Specifications/Scope of Work*, a copy of which is attached hereto and incorporated herein as Exhibit "B". 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 commence the work in accordance with the issuance of a written *Notice to Proceed* for goods and/or services issued by the County. The Vendor shall provide the goods and/or services as contained in the *Technical Specifications/Scope of Work* in a timely and professional manner in accordance with specifications referenced herein.

SECTION 4. Payment and Invoicing.

4.1 The County shall pay the Vendor in an amount not to exceed XXXX for the goods and/or services referenced in Exhibit(s) A and B. No payment shall be made for goods and/or services without a proper County work authorization or purchase order. The Vendor shall submit a copy of all invoices to both the Public Works Director or designee and to invoices@nassaucountyfl.com for payment. The invoice submitted shall include the contract number referenced and shall be in sufficient detail as to item, quantity and price in order for the County to verify compliance with the awarded bid specifications and conditions of this Contract. Payment shall not be made until goods and/or services have been received, inspected and accepted by the County in the quantity and/or quality ordered. Payment in advance of receipt of goods and/or services by the County cannot be made. The County shall pay the Vendor within forty-five (45) calendar days of receipt and acceptance of invoice by the Director of Public Works, 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. The Vendor shall honor all purchase orders or work authorizations issued prior to the expiration of the term of this Contract.

SECTION 5. Acceptance of Goods and/or Services.

5.1 Receipt of goods and/or services shall <u>not</u> constitute acceptance by the County. Final acceptance and authorization of payment shall be given only after a thorough inspection by the County indicates that the goods and/or services meet bid specifications and conditions. 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 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 goods and/or services 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. Term of Contract and Option to Extend or Renew.

6.1 The term of this Contract shall begin upon the date of execution by both parties to this Contract and shall terminate on ______. The term of this Contract may be extended in ______ (___) year increments, for up to ______ (___) additional years, with no changes in terms or conditions, upon mutual written agreement between the Vendor and the County. The County Manager is hereby authorized to execute any Contract renewal, amendment and/or modification upon approval by the County Attorney's Office. Any extension or amendment to this Contract shall be subject to availability of funds of the County as set forth in Section 8 hereinbelow.

6.2 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 7. Firm Prices.

7.1 Prices for goods and/or services 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 8. Funding.

8.1 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 9. Expenses.

9.1 The Vendor shall be responsible for all expenses incurred while providing goods and/or

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 10. Taxes, Liens, Licenses and Permits.

10.1 The Vendor recognizes that the County, by virtue of its sovereignty, is not required to

pay any taxes on the goods and/or services provided 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.

10.2 The Vendor shall secure and maintain all licenses and permits required to provide

goods and/or 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

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authorities, required under this Contract, and to meet all federal, state, county and municipal laws,

ordinances, policies and rules.

10.3 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 11. Governing Law, Venue and Compliance with Laws.

11.1 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.

11.2 The Vendor shall comply with applicable regulatory requirements including federal,

state, and local laws, rules, regulations, codes, orders, criteria and standards.

SECTION 12. Change Orders.

12. 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 13. Modifications.

13. 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 14. Assignment and Subcontracting.

14.1 The Vendor shall not assign, sublet, convey or transfer its interest in this Contract

without the prior written consent of the County.

14.2 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 as a result thereof. 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.

14.3 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 15. Severability.

15.1 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 16. Termination for Default.

16.1 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.

16.2 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 17. Termination for Convenience.

17.1 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 goods

and/or services specifically approved or directed by the County. All other rights and duties of the

parties under the Contract shall continue during such notice period, and the County shall continue

to be responsible to the Vendor for the payment of any obligations to the extent such responsibility

has not been excused by breach or default of the Vendor. 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 18. Force Majeure.

18.1 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.

18.2 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 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 goods and/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 goods and/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 19. Access and Audits of Records.

19.1 The Vendor shall maintain adequate records to justify all charges, expenses, and costs

incurred in providing the goods and/or services 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 20. Public Emergencies.

20.1 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 goods and/or

services. The County expects to pay a fair and reasonable price for all goods and/or services rendered

or contracted in the event of a disaster, emergency, hurricane, tornado or other acts of nature.

SECTION 21. Probationary Period.

21.1 The first ninety (90) days of this Contract are to be considered a "probationary period."

Notwithstanding Sections 16 and 17 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 provide the goods and/or 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 provide goods and/or services for others; ((b) the Vendor has the right to provide

the goods and/or services required by this Contract; and (c) the Vendor has the right to hire

assistants as subcontractors, or to use employees to provide the goods and/or services required by

this Contract pursuant to Section 14 hereinabove.

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

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 "C". The policy limits required are to be considered minimum amounts.

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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.

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 is 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.

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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.

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

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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.

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 the goods and/or services to the County, and pursuant to Section 119.0701, Florida Statutes, the Vendor shall:

- a. Keep and maintain public records required by the County to provide goods and/or services.
- 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 Page 13 of 20 Revised 1-14-2024

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

27.2 A request to inspect or copy public records relating to the County's contract for goods and/or services 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.

compatible with the information technology systems of the County.

- **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 27.5 (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.

27.8 In reference to any public records requested under this Contract, 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."

27.9 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.

27.10 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 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

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. Scrutinized Companies and Public Entity Crimes.

29.1 The Vendor is directed to the Florida Public Entities Crime Act, Section 287.133,

Florida Statutes, as well as Section 287.135, Florida Statutes, regarding Scrutinized Companies,

and represents to County that the Vendor is qualified to transact business with public entities in

Florida, and to enter into and fully perform this Contract subject to the provisions stated therein.

Failure to comply with any of the above provisions will be considered a material breach of the

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,

Masonry Pier Removal, Disposal & Replacement FR 40 & 60

Contract No.: CM

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

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:

96135 Nassau Place

Yulee, Florida 32097

Vendor:

[Vendor Address]

Attn: [Vendor Contact Person]

[Vendor Address]

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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 on 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.

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 and/or services 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.

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 the goods and/or services provided prior to the termination date.

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Contract	INO.:	UIVI	

IN WITNESS WHEREOF, the parties have executed this Contract which shall be deemed a

an original on the day and year last written belo	ow.
	BOARD OF COUNTY COMMISSIONERS NASSAU COUNTY, FLORIDA
	By: Its: Date:
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	
	By:
	Its: Date:

FORM A SWORN STATEMENT UNDER FLORIDA STATUTE 287.133(3)(a) ON PUBLIC ENTITY CRIMES

TO BE RETURNED WITH BID

THIS MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

				submitted	with	Bid,	Proposal	or (Contract	for
				,						·
(entity	subr	mitting s	worn	statemer	nt), 	whose	busines	ss a	address	is
					aı	nd its	Federal En	nployee	Identific	ation
Numb	er (FEIN)	is			(If t	he entity	has no FE	IN, inclu	ude the S	ocial
Securi	ity Numbe	er of the indivi	dual si	gning this sv	vorn sta	tement:		·)	
						(please	print name	of indiv	ridual sigr	ning),
	Numb Securi	Number (FEIN) Security Number My name is	(entity submitting some submitted some	(entity submitting sworn Number (FEIN) is Security Number of the individual si My name is	Number (FEIN) is	(entity submitting sworn statement), an Number (FEIN) is (If the Security Number of the individual signing this sworn statement), My name is	(entity submitting sworn statement), whose and its Number (FEIN) is (If the entity Security Number of the individual signing this sworn statement: My name is (please	(entity submitting sworn statement), whose business and its Federal En Number (FEIN) is (If the entity has no FE Security Number of the individual signing this sworn statement:	(entity submitting sworn statement), whose business at and its Federal Employee Number (FEIN) is (If the entity has no FEIN, included Security Number of the individual signing this sworn statement: (please print name of individual signing the sworn statement).	(entity submitting sworn statement), whose business address and its Federal Employee Identific Number (FEIN) is (If the entity has no FEIN, include the S Security Number of the individual signing this sworn statement:) My name is (please print name of individual signing the statement)

- 4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services, any leases for real property, or any contract for the construction or repair of a public building or public work, to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
- 5. I understand that "convicted" or "conviction" as defined in paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction or a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.
- 6. I understand that an "affiliate" as defined in paragraph 287.133(1)(a), Florida Statutes, means:
 - a. A predecessor or successor of a person convicted of a public entity crime; or
 - b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not to fair market value under an arm's length agreement, shall be prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.
- 7. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees,

members, and agents who are active in management of an entity. 8. Based on i belief, the statement, which I have marked below, is true in relation to the entity sworn statement. (<i>Please indicate which statement applies.</i>)	
Neither the entity submitting this sworn statement, nor any of its officers, director partners, shareholders, employees, members, or agents who are active in management or any affiliate of the entity have been charged with and convicted of a public entity crime sub 1, 1989.	of the entity, nor
The entity submitting this sworn statement, or one of more of the officers, director partners, shareholders, employees, members, or agents who are active in management of affiliate of the entity has been charged with and convicted of a public entity crime subsect 1989, and (Please indicate which additional statement applies.)	the entity, or an
There has been a proceeding concerning the conviction before a hearing officer Florida, Division of Administrative Hearings. The final order entered by the Hearing Officer of person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)	
The person or affiliate was placed on the convicted vendor list. There has been proceeding before a hearing officer of the State of Florida, Division of Administrative Heat order entered by the hearing officer determined that it was in the public interest to remove affiliate from the convicted vendor list. (Please attach a copy of the final order.) The person or affiliate has not been placed on the convicted vendor list. (Please described in the convicted vendor list.)	arings. The final re the person or
taken by or pending with the Department of General Services.)	onso any aosion
Signature	
Date	
State of: County of:	
Sworn to (or affirmed) and subscribed before me by means of physical presence of notarization, this day of, 20 by who is personally known to me or produced	
as identification.	
Notary Public My commission expires:	

FORM B BIDDER QUESTIONNAIRE

The following questionnaire shall be answered by the Bidder for use in the evaluation process.

1.	Company Name: Address: City/State/Zip: Phone: Email: Website Address:							
2.	COMPANY STRUCTURE Sole Proprietor Pa	E:						
3.	. Are you registered with the FL Secretary of State to conduct business? □Yes □No							
4.	Are you properly licensed □Yes □No	d/certified by the Fede	ral or State to p	erform the specified services?				
	Value of work in place las	this name: e of work: contract: st year: usually self-performed u may use: d to complete or defau otcy or reorganization: or suits against firm:	: ulted on a contr □Yes □ □Yes □l	act: □Yes □No No				
	(D. t	Tour en		I Don't Con.				
	on/Category (List all) gement	Full-time		Part-time				
aria	gement				_			

7. REFERENCES:

List at least three references for which you have provided these services (similar scope/size) in the past five years - preferably government agencies.

Reference #1:
Company/Agency Name:
Address:
Address: Contract Person:
Contract Person:
Phone: Email:
Project Description:
Contract \$ Amount:
Date Completed:
Reference #2:
Company/Agency Name:
Address:
Contract Person:
Phone: Fmail:
Phone: Email: Project Description:
Project Description:
Contract \$ Amount:
Date Completed.
Reference #3:
Company/Agency Name:
Address:
Address:
Contract Person:
Phone: Email:
Project Description:
Contract \$ Amount:
Date Completed:
8. NOTICE OF PARTIES AND BINDING AUTHORITY
The following information is required if Respondent is selected for award of a contract with the
County.
Notice to Parties
All notices, demands, requests for approvals or other communications shall be in writing, and shall be sent
by 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:
as lederal express), of courier service of by fiand delivery to.
Contractor Name:
Attn:
Mailing Address:
Walling Address.
Binding Authority
The person to execute the contract must be an officer of the company. If not an officer of the company,
Respondent must provide proof of signing authority. Please provide the name, email address, and phone
number of person who will execute the contract, if awarded.
Name of Person to execute contract (if awarded):
Title:
Phone Number:

FORM C DRUG FREE WORKPLACE CERTIFICATE

I, the	e undersigned, in accordance with Florida Statute 287.087, hereby certify tha (print or type name of firm)
1.	Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing possession or use of a controlled substance in the workplace named above and specifying actions that will be taken against violations of such prohibition.
2.	Informs employees about the dangers of drug abuse in the workplace, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.
3.	Gives each employee engaged in providing commodities or contractual services that are under bic or proposal, a copy of the statement specified above.
4.	Notifies the employees that as a condition of working on the commodities or contractual services that are under bid or proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, plea of guilty or nolo contendere to, any violation of Chapter 1893, or any controlled substance law of the State of Florida or the United States, for a violation occurring in the work place, no later than five (5) days after such conviction, and requires employees to sign copies of such written statement to acknowledge their receipt.
5.	Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance of rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6.	Makes a good faith effort to continue to maintain a drug free workplace through the implementation of a drug free workplace program.
	person authorized to sign a statement, I certify that the above-named business, firm, or corporation es fully with the requirements set forth herein."
	Authorized Signature
	Date Signed
State o County	f: of:
	to (or affirmed) and subscribed before me by means of physical presence or online ation, this day of, 20 by who is personally known to me or produced
as iden	tification.
Notary My con	Public nmission expires:

FORM D E-VERIFY AFFIDAVIT

NASSAU COUNTY E-VERIFY FORM UNDER SECTION 448.095, FLORIDA STATUTES

Project Name:	
Bid No./Contract No.:_	

DEFINITIONS:

"Contractor" means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. "Contractor" includes, but is not limited to, a vendor or consultant.

"Subcontractor" means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.

"E-Verify System" means an internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.

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:

- a. All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and
- All persons (including subvendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with Nassau County. The 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 contract is a condition of the contract with Nassau County; and
- c. Should vendor become the successful Contractor awarded for the above-named project, by entering into the contract, the Contractor shall comply with the provisions of Section 448.095, Florida Statutes, "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. The Contractor shall also execute the attached affidavit (Attachment "A") attesting that the Contractor does not employ, contract with, or such affidavit for the duration of the contract; and
- d. Contractor shall also require all subcontractors to execute the attached affidavit (Attachment "B") attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract.

CONTRACT TERMINATION:

- a. If Nassau County has a good faith belief that a Contractor has knowingly violated §448.09(1) or §448.095(2), Florida Statutes, the contract shall be terminated.
- b. If Nassau County has a good faith belief that a subcontractor has knowingly violated §448.09(1) or §448.095(2), Florida Statutes, but the Contractor otherwise complied with Chapter 448, Florida Statutes, Nassau County shall promptly notify the Contractor and order the Contractor to immediately terminate the contract with the subcontractor.
- c. A contract terminated under subparagraph a) or b) is not a breach of contract and may not be considered as such.
- d. 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.
- e. If the contract is terminated for a violation of the Statute by the Contractor, the Contractor may not be awarded a public contract for a period of one (1) year after the date of termination.

FORM D - 1 CONTRACTOR E-VERIFY AFFIDAVIT

I hereby certify that	(Contractor Company Name)
does not employ, contract with, or otherwise in full compliance with Section	subcontract with an unauthorized alien, and is
All employees hired on or after Januar verified through the E-Verify system.	ry 1, 2021 have had their work authorization status
A true and correct copy of proof of registration in the E-Verify sys	(Contractor Company Name) stem is attached to this Affidavit.
Print Name:Date:	
STATE OF FLORIDA COUNTY OF	
or □online notarization, this	ledged before me by means of □physical presence (Date) by
(Name of Oπicer or Agent, Title of Omicer	cer or Agent) of wledging), a(State or Place of of the Corporation. He/She is □personally known to as identification.
Notary Public	
Printed Name	
My Commission Expires:	

FORM D - 2 SUBCONTRACTOR E-VERIFY AFFIDAVIT

I hereby certify that	(Subcontractor Company Name)
does not employ, contract with, or otherwise in full compliance with Section	(Subcontractor Company Name) subcontract with an unauthorized alien, and is on 448.095, Florida Statutes.
All employees hired on or after Januar verified through the E-Verify system.	y 1, 2021 have had their work authorization status
A true and correct copy of Name) proof of registration in the E-Ve	(Subcontractor Company erify system is attached to this Affidavit.
Print Name:Date:	
STATE OF FLORIDA COUNTY OF	
or □online notarization, this	edged before me by means of □physical presence (Date) by
(Name of Officer of Agent, Thie of	cer or Agent) of(State or Place of wledging), a(State or Place of of the Corporation. He/She is □personally known to as identification.
Notary Public	
Printed Name	
My Commission Expires:	

FORM E

COMPLIANCE WITH ANTI-HUMAN TRAFFICKING LAWS AFFIDAVIT Section 787.06, Florida Statutes

Contract, contract renewals and contract extensions

Before				authority, whom after being		
Affiant				g		
1.	My name is _ and I have pe	rsonal kno	owledge of the ma	and I am onterest and I am onterest and I am onterest forth here	over the age of 18	years of age
2.	I am a	ı corpo	orate officer	or other, a non-gove	authorized pe	
3.	•			use coercion for la	abor or services,	as defined in
4.	This declarat	ion is mad	de pursuant to Se	ection 92.525, Flor ion may subject me		
Lav	ws Affidavit a	nd that the	e facts stated in it	have read the fore are true.	going Anti-Huma	n Trafficking
	rther Affiant S	•				
	te:					
			<u>Acknow</u>	<u>rledgmen</u> t		
online who is	regoing Affida notarization the personally k ication.	avit was ac ais nown to	eknowledged before day of me or who has	produced	f[] physical preso _, by	ence or []
[Notar	y Seal]	S	Signature:			

Page 1 of 1 52 of 52

EXHIBIT "B"



INVITATION TO BID

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

6 U V (I TU)	
Solicitation Title:	Issue Date:
Masonry Pier Removal, Disposal and	March 14, 2025
Replacement at Fire Rescue 40 and Fire	
Rescue 60	
Solicitation Number:	Project/Contract Duration:
NC25-001R-ITB	Ninety (90) days after issuance of the Notice to
	Proceed
Requesting Department:	Procurement Contact:
Facilities Maintenance	Evelyn J Burton
Contact Address:	Contact Information:
96135 Nassau Place, Suite 2	procurement@nassaucountyfl.com
Yulee, Florida 32097	
Pre-Bid Meeting Date/Time:	Deadline for Questions:
March 25, 2025@ 1:30 PM ET	April 3, 2025 @ 4:00 PM ET
Fire Rescue 40	
37230 Pea Farm Road	
Hilliard, FL 32046	
Bid Due Date an	d Opening Date/Time:
April 17, 2025	5 @ 10:00 AM ET
Location of Bid Opening:	
Robert M. Foster Justice Center, 76347 Veter	ans Way, Second Floor, Yulee, Florida 32097

In accordance with the intent and content of this solicitation, we the undersigned do hereby offer to perform s stipulated in this Bid. Failure to do so may result in the forfeiting of bid security, removal from the County's vendor list, or other remedies available to the County under the laws of the State of Florida.

Legal Name of Respondent:		
	Гhe Rose Group, LLC	
Business Address:		
2933 N. N	Myrtle Ave. Jacksonville, FL 3	32209
Phone Number:	Email:	FL License Number:
904.353.1353	ransley@therosegroupllc.com	GC C1512106
Authorized Signature:	1	Date:
K	Answy	4/29/2025
Printed Name of Signer:		Title:
Reg	<u>ggie Ansley, Jr</u>	VP

General Instructions/Declarations

- 1. Bid results will be available pursuant to Florida Statute 119.071(b).
- 2. Bids must be submitted on the forms furnished by the County within this solicitation, unless otherwise specified below.
- 3. This page must be completed and returned as the top sheet of any Bid submitted.
- 4. It is the intent and purpose of Nassau County that this solicitation promotes competitive bidding. It shall be the Bidder's responsibility to advise the Procurement Department via the County's electronic bidding platform if, in the Bidder's opinion, any language, requirements, etc. inadvertently restricts or limits competition. Such notification must be submitted via the County's electronic bidding platform and must be received by the Procurement Department no later than the Deadline for Questions date and time stated above.

(THIS PAGE MUST BE RETURNED WITH YOUR BID)

APPENDIX "B" BID PRICE SHEET

DO NOT SUBMIT PRICING IN MANUAL FORM. <u>BIDDER SHALL INPUT PRICING</u> <u>DIRECTLY INTO THE "LINE ITEM TAB" SECTION IN PLANETBIDS</u>

	MASONRY PIER	REMOVAL AND DISPO	SAL
Item No	Location	Description	Price (Turnkey/Lump Sum)
1	Fire Rescue 40 37230 Pea Farm Road Hilliard, FL 32046	Masonry Pier Removal and Disposal; Installation of Metal Panels per scope	INPUT PRICING IN PLANETBIDS
2	Fire Rescue 60 8348 US HWY 302 Bryceville, FL 32009	Masonry Pier Removal and Disposal; Installation of Metal Panels per scope	

	BRICK	REPAIR OPTION	
Item No.	Location	Description	PRICE (per 10 sq.ft. area)
1	Fire Rescue 40 37230 Pea Farm Road Hilliard, FL 32046	Additional Brick Repair (if required)	INPUT PRICING IN PLANETBIDS
	Fire Rescue 60		
	8348 US HWY 302	Additional Brick Repair	
2	Bryceville, FL 32009	(if required)	

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

Company:	The Rose Group, L	LC
Address:	2933 N. Myrtle Ave	. Jacksonville, FL 32209
Phone Nun	nber: <u>904.353.1353</u>	Email: ransley@therosegroupllc.com
Authorized	Signature: RANSU	us .
Printed Nar		
Title: VP		Date: 4/29/2025

Bid Results

Bidder Details

Vendor Name The Rose Group, LLC

Address 2933 North Myrtle Ave. Jacksonville, FL 32209

Jacksonville, Florida 32209

United States

Respondee Reginald Ansley

Respondee Title VP

Phone 904-353-1353

Email ransley@therosegroupllc.com

Vendor Type License #

Bid Detail

Bid Format Electronic

Submitted 04/17/2025 9:59 AM (EDT)

Delivery Method

Bid Responsive

Bid Status Submitted Confirmation # 424812

Respondee Comment

Buyer Comment

Attachments

File Title	File Name	File Type
FORM A.pdf	FORM A.pdf	Form A - Public Entity Crimes
FORM B AND REFERENCE.pdf	FORM B AND REFERENCE,pdf	Form B - Bidder Questionnaire
C.pdf	C.pdf	Form C - Drug Free Workplace Certification
ddd.pdf	ddd.pdf	Form D - E-Verify Affidavit
E.pdf	E.pdf	Proof of E-Verify Registration
FORM D.pdf	FORM D.pdf	Form E - Affidavit - Anti-Human Trafficking
Key Insurance and Safety.pdf	Key Insurance and Safety.pdf	Proof of Insurance
7. gc lic.pdf	7. gc lic.pdf	Applicable Licenses
w9.pdf	w9.pdf	W-9

Printed 04/17/2025

Line Items

Discount Terms No Discount

Item #	Item Code	Туре	Item Description	MON	QTY	Unit Price	Line Total	Response	Comment
FIRE RE	SCUE 40						\$34,500.00		
1	1		Fire Rescue 40 - Masonry Pier Removal, Disposal & Replacement	lump sum	1.	\$34,500.00	\$34,500.00	Yes	
FIRE RE	SCUE 60						\$34,500.00		
2	2		Fire Rescue 60 - Masonry Pier Removal, Disposal & Replacement	lump sum	1	\$34,500.00	\$34,500.00	Yes	
Fire Res	cue 40 - Brick Rep	pair					\$125.00		
3	1		Fire Rescue 40 - Additional Brick Repair (if required) per 10 sq. ft. area	sq. ft.	1	\$125.00	\$125.00	Yes	
Fire Res	cue 60 - Brick Rep	pair					\$125.00		
4	2		Fire Rescue 60 - Additional Brick Repair (if required) per 10 sq. ft area	sq. ft.	1	\$125.00	\$125.00	Yes	

Line Item Subtotals

Section Title	Line Total
FIRE RESCUE 40	\$34,500.00
FIRE RESCUE 60	\$34,500.00
Fire Rescue 40 - Brick Repair	\$125.00
Fire Rescue 60 - Brick Repair	\$125.00
Grand Total	\$69,250.00

FORM A SWORN STATEMENT UNDER FLORIDA STATUTE 287.133(3)(a) ON PUBLIC ENTITY CRIMES

TO BE RETURNED WITH BID

THIS MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1	This sworn statement is submitted with Bid Proposal or Contract for NC25-001B-1TB
2.	(entity submitting sworn statement), whose business address is 2933 N. Mystle Ave TackSonu (e., FL 32209 and its Federal Employee Identification Number (FEIN) is 2004270714 (If the entity has no FEIN include the Social
3.	Security Number of the individual signing this sworn statement:
4.	
5.	I understand that "convicted" or "conviction" as defined in paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction or a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.
6.	I understand that an "affiliate" as defined in paragraph 287.133(1)(a), Florida Statutes, means: a. A predecessor or successor of a person convicted of a public entity crime; or b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not to fair market value under an arm's length agreement, shall be prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.
7.	I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees,

members, and agents who are active in management of belief, the statement, which I have marked below, is to sworn statement. (<i>Please indicate which statement ap</i>	ue in relation to the entity submitting this
Neither the entity submitting this sworn statement, nor partners, shareholders, employees, members, or agents who ar any affiliate of the entity have been charged with and convicted of 1, 1989.	e active in management of the entity nor
The entity submitting this sworn statement, or one of m partners, shareholders, employees, members, or agents who are affiliate of the entity has been charged with and convicted of a 1989, and (Please indicate which additional statement applies.)	active in management of the entity or an
There has been a proceeding concerning the conviction Florida, Division of Administrative Hearings. The final order enteroperson or affiliate on the convicted vendor list. (Please attach a convicted vendor list.)	ed by the Hearing Officer did not place the
The person or affiliate was placed on the convicted ve proceeding before a hearing officer of the State of Florida, Divis order entered by the hearing officer determined that it was in the affiliate from the convicted vendor list. (Please attach a copy of the state of the person or affiliate has not been placed on the convicted taken by or pending with the Department of General Services.)	ndor list. There has been a subsequent sion of Administrative Hearings. The final e public interest to remove the person or ne final order.)
Signatu	re 4/17/25
State of: Florida County of: The at	
Sworn to (or affirmed) and subscribed before me by means of notarization, this	25 by MERAL Mart. The
Bynyw. Yille	
My commission expires: // / / / / / / / / / / / / / / / / /	MARY W LITTLE iotary Public - State of Florida Commission # HH 421789 y Comm. Expires Nov 11, 2027 d through National Notary Assn.

FORM B BIDDER QUESTIONNAIRE

The following questionnaire shall be answered by the Bidder for use in the evaluation process.

1.	Company Name: The				
	Address: 2933 N. Myrtle Ave.				
	City/State/Zip: <u>Jacksonville</u> , FL 32209 Phone: Email: 904 353 1353 ransley@therosegroupllc.com				
		3.1353 vw.therosegrouplic.com	ransley@therosegroupllc.com		
	Website AddressWV	w.trierosegroupiic.com			
2.	COMPANY STRUCTU □ Sole Proprietor □ I	RE: Partnership Corporation	□Other		
3.	Are you registered with	the FL Secretary of State to	conduct business? ★es □No		
4.	Are you properly licensed/certified by the Federal or State to perform the specified services? Yes □No				
5.	EXPERIENCE: Years in business: 18	vears			
	Years in business unde	er this name: 18 years			
	Years performing this t	ype of work: 18 years			
	Value of work now und	er contract: 1M			
	Value of work in place	ast year: 1.5M			
	Percentage (%) of work	cusually self-performed: 25	%		
	Name of sub-vendors y	ou may use: Thompson F	Interprises		
	Has your company: Fai	led to complete or defaulted	on a contract: □Yes No		
	Been involved in bankr		Yes XVo		
	Pending judgment clain	ns or suits against firm:	Yes No		
6.	DEDCOMMEN				
0.	PERSONNEL		2		
	(may use additional sheet	does your company employ: s if needed).	3		
Positi	on/Category (List all)	Full-time	Part-time		
	gement		Tartune		
Reg	gie Ansley, Jr	X			
Reg	gie Ansley, Sr.	X			
Kimh	erly Ansley				
KIIIIK	Delly Alisiey		X		
_					
_					
_					
_					
		7			

7. REFERENCES:

List at least three references for which you have provided these services (similar scope/size) in the past five years - preferably government agencies.

Reference #1:					
Company/Agency Name: SEE SEPERATELY ATTACHED REFERENCE DOCEMENT					
Address:					
Contract reform.					
Phone: Email:					
rojest Bescription.					
Contract & Amount.					
Date Completed:					
Reference #2:					
Company/Agency Name:					
Address:					
Address:					
Project Description:					
Contract \$ Amount:					
Date Completed:					
Reference #3:					
Company/Agency Name:					
Address:					
Address: Contract Person: Phone: Email:					
Phone: Email:					
Project Description: Contract \$ Amount: Date Completed:					
Date Completed:					
8. NOTICE OF PARTIES AND BINDING AUTHORITY					
The following information is a social of B					
The following information is required if Respondent is selected for award of a contract with the County.					
county.					
Notice to Parties					
All notices, demands, requests for approvals or other communications shall be in writing, and shall be sent					
by 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:					
Contractor Name: The Rose Group, LLC					
Attn: Reggie Ansley, Jr					
Mailing Address: 2933 N. Myrtle Ave. Jacksonville, FL 32209					
Binding Authority					
The person to execute the contract must be an officer of the company. If not an officer of the company, Respondent must provide proof of signing authority. Please are side to					
Name of Person to execute contract (if awarded): Reggie Ansley, Jr					
Email Address: ranslev@therosegrouplic.com					
Phone Number: 904.626.6984					

General Contractor References

Name and Location	Bannerman Learning Center Building 31 Renovation (Clay, County) – 1,000 square feet – Prime Contractor			
Firms Responsibilities	Interior remodel of portable bui	lding unit including, dry	wall, painting, floo	oring, electrical, and ADA ramp
Owner Representative	Mr. Michael Griffis (PM); 904-33	Mr. Michael Griffis (PM); 904-336-6829 ext. 6 6829; <u>Gerald.griffis@myoneclay.net</u> ; Mobile 904-591-1559		
User Agency Representative	Mrs. Stephanie Palmer (Principal) – 608 Mill Street. Green Cove Springs, FL – 904-529-2100			
Scheduled Completion Date	1/31/2023 Actual (anticipated) Completion Date		1/31/2023	
Work For Which Staff is Responsible	Construction Management; Superintendent; Painting; Carpentry; Cleaning		Present Status:	Complete
Key Professionals Involved	Reggie Ansley, Jr. Reggie Ansley, Sr.			Kimberly Ansley
Original Contract Amount	\$52,900.00	Final Contract Amou	nt	\$52,900.00

Name and Location	St. John County State Attorney Remodel (IFB 1687)–10,000 sf (Occupied) - Prime			
Firms Responsibilities	Painting, flooring, carpentry, ele	Painting, flooring, carpentry, electrical, and HVAC		
Owner Representative	Mr. Obie Lands (PM); 904-209-0	Mr. Obie Lands (PM); 904-209-0428; olands@sjcfl.us 904-669-8091 (mobile)		
User Agency Representative	State Attorney	State Attorney		
Scheduled Completion Date	December 2024	Actual (anticipated) Completion Date		December 2024
Work For Which Staff is Responsible	Construction Management		Present Status: (Complete
Key Professionals Involved	Reggie Ansley, Jr.	Reggie Ansley, Sr.		Kimberly Ansley
Original Contract Amount	\$171,000.00	1,000.00 Final Contract Amount		\$174,900.00 (Additional Repairs)

Name and Location	Cecil Field Building 82 Stucco Repairs/Recoating (Jacksonville) – 10,000 square feet (occupied) – Prime			
Firms Responsibilities	Construction Management, major	Construction Management, major stucco rehab, and painting		
Owner Representative	Marilyn Fryar - Jacksonville Avia	Marilyn Fryar - Jacksonville Aviation Authority (PM); 904-741-2352; Marilyn.fryar@flyjacksonville.com		
User Agency Representative	Mr. Chris West; 904-573-1611; 13365 Simpson Way, Jacksonville, FL 32221			
Scheduled Completion Date	5/2022	Actual (anticipated) Completion Date		5/2022
Work For Which Staff is Responsible	Construction Management; Painting		Present Status: (Complete
Key Professionals Involved	Kimberly Ansley Reggie Ansley, Sr.			Reggie Ansley, Jr.
Original Contract Amount	\$275,000.00	275,000.00 Final Contract Amount		\$275,000.00

FORM C DRUG FREE WORKPLACE CERTIFICATE

***************************************	ine	undersigned, in accordance with Florida Statute 287.087, hereby certify that
		Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance in the workplace named above and specifying actions that will be taken against violations of such prohibition.
		Informs employees about the dangers of drug abuse in the workplace, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.
	3.	Gives each employee engaged in providing commodities or contractual services that are under bid or proposal, a copy of the statement specified above.
		Notifies the employees that as a condition of working on the commodities or contractual services that are under bid or proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, plea of guilty or nolo contendere to, any violation of Chapter 1893, or any controlled substance law of the State of Florida or the United States, for a violation occurring in the work place, no later than five (5) days after such conviction, and requires employees to sign copies of such written statement to acknowledge their receipt.
		Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
	6.	Makes a good faith effort to continue to maintain a drug free workplace through the implementation of a drug free workplace program.
CON	aplie	erson authorized to sign a statement, I certify that the above-named business, firm, or corporation s fully with the requirements set forth herein." Authorized Signature
		Fronda of Ouval
note	MZal	o (or affirmed) and subscribed before me by means of physical presence or online tion, this day of day so online who is personally known to me or produced produced fication.
Not	ary F	MARY W LITTLE Motary Public - State of Florida Commission # HH 421789 My Comm. Expires Nov 11, 2027 Bonded through National Notary Asso

FORM D - 1 CONTRACTOR E-VERIFY AFFIDAVIT

I hereby certify that
All employees hired on or after January 1, 2021 have had their work authorization status verified through the E-Verify system.
A true and correct copy of The Rose Good LVC (Contractor Company Name) proof of registration in the E-Verify system is attached to this Affidavit.
Print Name: Kegie Italiania (1905) Date: Hillania (1905)
STATE OF FLORIDA COUNTY OF DUVAL
The foregoing instrument was acknowledged before me by means of uphysical presence or poline notarization, this print 17208 (Date) by Meagle Ansley Tr. Name of Officer or Agent, Title of Officer or Agent) of Ine Rose Ground LLO (State or Place of noorporation) Corporation, on behalf of the Corporation. He/She is ppersonally known to
me or chas producedas identification.
Thanyw. Yeuthe
Notacy Public AND W. Little Printed Name MARY W LITTLE Notary Public - State of Florida Commission # HH 421789 My Comm. Expires Nov 11, 2027 Bonded through National Notary Assn.
Av Commission Expires: (////////////////////////////////////

"Self Performa"

FORM D - 2 SUBCONTRACTOR E-VERIFY AFFIDAVIT

I hereby certify that
All employees hired on or after January 1, 2021 have had their work authorization status verified through the E-Verify system.
A true and correct copy of <u>The Rose Grap LL-C</u> (Subcontractor Company Name) proof of registration in the E-Verify system is attached to this Affidavit.
Print Name: Year E Area S
STATE OF FLORIDA COUNTY OF DavaL
The foregoing instrument was acknowledged before me by means of physical presence or poline notarization, this April 12,200 (Date) by ICAGIE FINSLEY, JR. (Name of Officer or Agent, Title of Officer or Agent) of Interpretation (State or Place of Incorporation) Corporation, on behalf of the Corporation. He/She is ppersonally known to me or phas produced
Notary Public as identification. Any W. Yuttu Notary Public MARY W LITTLE
Printed Name Printed Name Notary Public - State of Florida Commission # HH 421789 My Comm. Expires Nov 11, 2027 Bonded through National Notary Assn.
My Commission Expires: 4/21/2027

FORME

COMPLIANCE WITH ANTI-HUMAN TRAFFICKING LAWS AFFIDAVIT Section 787.06, Florida Statutes Contract, contract renewals and contract extensions

Before me the undersigned authority, personally appeared when the Heggie Ansley whom after being duly sworn, deposes and states:
 My name is Reggie Instern and I am over the age of 18 years of age and I have personal knowledge of the matters set forth herein. I am a corporate officer or other authorized person with The Rose Good, Luc, a non-governmental entity. I assert and acknowledge that I have legal authorization to contractually bind the non-governmental entity. The non-governmental entity does not use coercion for labor or services, as defined in
Section 787.06, Florida Statutes. 4. This declaration is made pursuant to Section 92.525, Florida Statutes. I understand that making a false statement in this declaration may subject me to criminal penalties.
Under penalties of perjury, I declare that I have read the foregoing Anti-Human Trafficking Laws Affidavit and that the facts stated in it are true.
Further Affiant Sayeth Naught. Signature:
Firm Name: The Rose Grosp, LLC
Title: Date:
Acknowledgment
The foregoing Affidavit was acknowledged before me by means of [1] physical presence or [] online notarization this 17 day of 400 , 2025, by 476 Gree And ey of who is personally known to me or who has produced as dentification.
Notary Seal] Signature: Mary W. Fitter
MARY W LITTLE Notary Public - State of Florida Commission # HH 421789 My Comm Expires Nov 11 2027



E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 407241

THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

ARTICLE I PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and The Rose Group, LLC (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

ARTICLE II RESPONSIBILITIES

A. RESPONSIBILITIES OF THE EMPLOYER

- 1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
 - a. Notice of E-Verify Participation
 - b. Notice of Right to Work
- 2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.
- 3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.





- 4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.
- 5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.
 - a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.
- 6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:
 - a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.
 - b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

- 7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.
- 8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the anti-discrimination requirements of section 274B of the INA with respect to Form I-9 procedures.
 - a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly





employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

- b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.
- 9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.
- 10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.
- 11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.
- 12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.
- The Employer agrees not to take any adverse action against an employee based upon t
- 13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status





(including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

- 14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).
- 15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.
- 16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@uscis.dhs.gov. Please use "Privacy Incident Password" in the subject line of your email when sending a breach report to E-Verify.
- 17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.
- 18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon





reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

- 19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.
- 20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.
- 21. The Employer agrees that <u>E-Verify trademarks</u> and logos may be used only under license by DHS/USCIS (see <u>M-795 (Web)</u>) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.
- 22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

B. RESPONSIBILITIES OF FEDERAL CONTRACTORS

- 1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.
- 2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.
 - a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.





- b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.
- c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.
- d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin

E-Verify verification of all existing employees within 180 days after the election.

- e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:
 - i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,
 - ii. The employee's work authorization has not expired, and
 - iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).
- f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:
 - i. The Employer cannot determine that Form I-9 complies with Article II.A.6,
 - ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or
 - iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with





Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

- g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.
- 3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

C. RESPONSIBILITIES OF SSA

- 1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.
- 2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).
- 3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.
- 4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

D. RESPONSIBILITIES OF DHS

- 1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:
 - a. Automated verification checks on alien employees by electronic means, and





- b. Photo verification checks (when available) on employees.
- 2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.
- 3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.
- 4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.
- 5. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.
- 6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.
- 7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.
- 8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.
- 9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

ARTICLEIII REFERRALOFINDIVIDUALSTOSSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case.





The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

- 2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.
- 3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.
- 4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.
- 5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.
- 6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

B. REFERRAL TO DHS

- 1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.
- 2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.
- 3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.
- 4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the





employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

- 5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.
- 6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:
 - a. Scanning and uploading the document, or
 - b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).
- 7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.
- 8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.
- 9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

ARTICLE IV SERVICE PROVISIONS

A. NO SERVICE FEES

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLEV MODIFICATION AND TERMINATION

A. MODIFICATION

- 1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.
- 2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.





B. TERMINATION

- 1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.
- 2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.
- 3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.
- 4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

ARTICLE VI PARTIES

- A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.
- B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.
- C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.
- D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.





- E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).
- F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.
- G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

To be accepted as an E-Verify participant, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.





Approved by:

Employer				
The Rose Group, LLC				
Name (Please Type or Print)	Title			
Takela L Collins				
Signature	Date			
Electronically Signed	04/08/2011			
Department of Homeland Security – Verification Division				
Name (Please Type or Print) USCIS Verification Division	Title			
Signature	Date			
Electronically Signed	04/08/2011			





Information Required for the E-Verify Program		
Information relating to your Company:		
Company Name	The Rose Group, LLC	
Company Facility Address	2933 N Myrtle Ave, Ste 101 Jacksonville, FL 32209	
Company Alternate Address		
County or Parish	DUVAL	
Employer Identification Number	204270716	
North American Industry Classification Systems Code	238	
Parent Company		
Number of Employees	1 to 4	
Number of Sites Verified for	1 site(s)	





Are you verifying for more than	1 site? If yes, please provide the number of sites verified for in each State:
FL	1





Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name Takela L Collins Phone Number 9043531353 Fax 9043531354

Email tcollins@therosegroupllc.com





This list represents the first 20 Program Administrators listed for this company.

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

ANSLEY, REGINALD FORREST JR

THE ROSE GROUP LLC
2933 NORTH MYRTLE AVENUE
SUITE 101
JACKSONVILLE FL 32209

LICENSE NUMBER: CGC1512106

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 08/27/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/24/2024

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. 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).

<u> </u>							
PRODUCER	CONTACT Vicky Zelen						
Zelen Risk Solutions, Inc.	PHONE (A/C, No, Ext):(904) 262-8080 FAX (A/C, No):(904) 2	62-1444					
7964 Devoe Street	E-MAIL ADDRESS: vicky@zelenrisk.com						
Jacksonville FL 32220	INSURER(S) AFFORDING COVERAGE	NAIC #					
	INSURER A: James River Insurance Company	12203					
INSURED	INSURER B: Evanston Insurance Company	35378					
The Rose Group LLC	INSURER C:						
2933 N Myrtle Ave #101	INSURER D :						
Jacksonville FL 32209	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.

EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.									
INSR LTR		TYPE OF INSURANCE		SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
	X	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	\$ 1,000,000
Α		CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
					00118609-3	06/21/2024	06/21/2025	MED EXP (Any one person)	\$ 5,000
					\bigcirc \land \land \land			PERSONAL & ADV INJURY	\$ 1,000,000
	GEN	'L AGGRE <u>GATE</u> LIMIT AP <u>PLIE</u> S PER:						GENERAL AGGREGATE	\$ 2,000,000
	Χ	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000
		OTHER:							\$
	AUT	OMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
		ANY AUTO						BODILY INJURY (Per person)	\$
		OWNED SCHEDULED AUTOS ONLY						BODILY INJURY (Per accident)	\$
		HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
								·	\$
	X	UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$ 1,000,000
В		EXCESS LIAB CLAIMS-MADE			EZXS3162206	06/21/2024	06/21/2025	AGGREGATE	\$ 1,000,000
	DED RETENTION \$								\$
		RKERS COMPENSATION EMPLOYERS' LIABILITY						PER OTH- STATUTE ER	
	ANY	PROPRIETOR/PARTNER/EXECUTIVE 17 N	N/A					E.L. EACH ACCIDENT	\$
	(Man	CER/MEMBER EXCLUDED? datory in NH)						E.L. DISEASE - EA EMPLOYEE	\$
	If yes	, describe under CRIPTION OF OPERATIONS below						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

St Johns County Contractors Licensing

4040 Lewis Speedway Saint Augustine, FL 32084 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

Vicky M, Zelen <LFU>

ROSEGRO-03

NBUTLER



CERTIFICATE OF LIABILITY INSURANCE

7/9/2024

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. 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).

Hub	DUCER International Florida				CONTACT Nita But NAME: PHONE (A/C, No, Ext): (904)		FAX (A/C No.)	(904)	396-7432
	39 Deerwood Park Blvd e 200				E-MAIL ADDRESS. Nita.But	ler@HUBin	ternational.com	,00.,	
	sonville, FL 32256						RDING COVERAGE		NAIC #
						•	s Insurance Company		11240
INSU	RED				INSURER B :				
	The Rose Group, LLC				INSURER C :				
	Kimberly Ansley 2933 N. Myrtle Ave. Ste-101				INSURER D :				
	Jacksonville, FL 32209				INSURER E :				
					INSURER F:				
CO	VERAGES CER	TIFIC	CATE	E NUMBER:			REVISION NUMBER:		
IN C	HIS IS TO CERTIFY THAT THE POLICIE DICATED. NOTWITHSTANDING ANY R ERTIFICATE MAY BE ISSUED OR MAY KCLUSIONS AND CONDITIONS OF SUCH	EQUI PER	REMI TAIN,	ENT, TERM OR CONDITION , THE INSURANCE AFFORM	N OF ANY CONTRA DED BY THE POLIC	CT OR OTHER	R DOCUMENT WITH RESPE BED HEREIN IS SUBJECT T	ECT TO	WHICH THIS
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
	COMMERCIAL GENERAL LIABILITY					<u> </u>	EACH OCCURRENCE	\$	
	CLAIMS-MADE OCCUR			\bigcirc \wedge \wedge			DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	
							MED EXP (Any one person)	\$	
				SAN			PERSONAL & ADV INJURY	\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	
	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$	
	OTHER:							\$	
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	
	ANY AUTO						BODILY INJURY (Per person)	\$	
	OWNED AUTOS ONLY SCHEDULED AUTOS						BODILY INJURY (Per accident) PROPERTY DAMAGE	\$	
	HIRED AUTOS ONLY NON-OWNED AUTOS ONLY						(Per accident)	\$	
								\$	
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$	
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$	
Α	DED RETENTION \$						▼ PER OTH-	\$	
^	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WCV015352011	7/8/2024	7/8/2025	↑ STATUTE ER		1,000,000
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A			170/2024	17072020	E.L. EACH ACCIDENT	\$	1,000,000
	If ves. describe under						E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	DÉSCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	
DES	 CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	FS (4	CORI	101 Additional Remarks Schedu	le may be attached if mo	re snace is requi	red)		
Regi	nald Ansley is an excluded officer	(,	NO OINE	7 101, Additional Remarks ochedu	ie, may be attached if mo	ie space is requi	ieuj		
CE	RTIFICATE HOLDER				CANCELLATION				
	St Johns County Control	01:5	ono!		THE EXPIRATIO	N DATE TH	DESCRIBED POLICIES BE C. HEREOF, NOTICE WILL		
	St Johns County Contractors Licensing				ACCORDANCE W	ITH THE POLIC	CY PROVISIONS.		

ACORD 25 (2016/03)

4040 Lewis Speedway Saint Augustine, FL 32084

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AUTHORIZED REPRESENTATIVE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/5/2024

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. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

lf	MPORTANT: If the certificate holder in SUBROGATION IS WAIVED, subject this certificate does not confer rights to subject the confer rights to the confer	to t	he te	rms and conditions of th	e poli	cy, certain po	olicies may				
Ha 72	DUCER rry Levine Insurance 08 W. Sand Lake Road Suite 206				CONTACT NAME: Harry Levine Insurance Agency PHONE (A/C, No, Ext): 407-855-1000 E-MAIL ADDRESS: Certificate@HLInsure.com						
Orl	ando FL 32819				ADDRE						
								RDING COVERAGE		NAIC#	
				License#: R013321 ROSEGRO-01	INSURE	ER A : Auto Ow	ners			18988	
	red e Rose Group, LLC			NOOLGNO-01	INSURE	R B :					
29	33 N Myrtle Ave #107				INSURE	RC:					
Jac	cksonville FL 32209				INSURE	RD:					
					INSURE	RE:					
					INSURE	RF:					
TI IN C	HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	OF QUIF PERT POLI	INSUF REME AIN,	NT, TERM OR CONDITION THE INSURANCE AFFORDI LIMITS SHOWN MAY HAVE	OF AN ED BY	Y CONTRACT THE POLICIES REDUCED BY F	THE INSURE OR OTHER I DESCRIBEI PAID CLAIMS.	DOCUMENT WITH RESPE D HEREIN IS SUBJECT T	CT TO	WHICH THIS	
LTR	TYPE OF INSURANCE		WVD		_	POLICY EFF (MM/DD/YYYY)	(MM/DD/YYYY)	LIMI	1		
	COMMERCIAL GENERAL LIABILITY			$C \wedge V$				EACH OCCURRENCE DAMAGE TO RENTED	\$		
	CLAIMS-MADE OCCUR			SAN	/			PREMISES (Ea occurrence)	\$		
								MED EXP (Any one person)	\$		
	OFAUL ACCRECATE LIMIT APPLIES PER							PERSONAL & ADV INJURY	\$		
	POLICY PROJECT LOC							GENERAL AGGREGATE	\$		
	POLICY JÉČT LOC OTHER:							PRODUCTS - COMP/OP AGG	\$		
Α	AUTOMOBILE LIABILITY	Υ		5341038700		6/7/2024	6/7/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000	0,000	
	ANY AUTO							BODILY INJURY (Per person)	\$		
	OWNED X SCHEDULED							BODILY INJURY (Per accident)	\$		
	AUTOS ONLY HIRED NON-OWNED NON-OWNED							PROPERTY DAMAGE (Per accident)	\$		
	AUTOS ONLY AUTOS ONLY							(Fer accident)	\$		
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$		
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$		
	DED RETENTION \$								\$		
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							PER OTH- STATUTE ER			
	ANYPROPRIETOR/PARTNER/EXECUTIVE	N/A						E.L. EACH ACCIDENT	\$		
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	IN / A						E.L. DISEASE - EA EMPLOYER	\$		
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$		
Job Per Wh	CRIPTION OF OPERATIONS / LOCATIONS / VEHICI Name: Fletcher HS Storefront Replace rry-McCall Construction, The School Boa en required by written agreement or cor ms to Follow	ment ard of	Addr Duva	ess: 700 Seagate Ave, Ne	ptune E	Beach, FL 322	66		orseme	nt #58504.	
CE	RTIFICATE HOLDER				CANO	CELLATION					
Perry-McCall Construction 6104 S Gazebo Park Place						SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
	Jacksonville, FL 32257 US				AUTHORIZED REPRESENTATIVE						



HUB International Limited

10739 Deerwood Park Blvd Suite 200 Jacksonville, FL 32256 P: (904) 398-1234 F: (904) 396-7432 www.hubinternational.com

May 18, 2023

The Rose Group, LLC Kimberly Ansley 2933 N. Myrtle Ave. Ste-101 Jacksonville, FL 32209

Worker's Compensation Experience Modification

RE:

To Whom it May Concern:

The Rose Group, LLC Workers Compensation Experience Modification Rate for the past five years is as follows:

1.00
1.00
1.00
1.00
1.00

If we can be of further assistance, please do not hesitate to contact us.

Sincerely,

Rich Brew, AAI, CPCU

Vice President

E.O. OA Brew

(Rev. October 2018) Department of the Treasury

Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

2 Business name/disregarded entity name, if different from above									
3 Check appropriate box for federal tax classification of the person whose name is entered following seven boxes. □ Individual/sole proprietor or □ C Corporation □ S Corporation □ Part	on line 1. Check on	ly one of the	certa	xemptio	es, not	individ			
Individual/sole proprietor or C Corporation S Corporation Part single-member LLC	instructions on page 3):								
Limited liability company. Fatas the tay also 15 - 15 - 10 0	Exer	Exempt payee code (if any)							
single-member LLC Limited liability company. Enter the tax classification (C=C corporation, S=S corporation) Note: Check the appropriate box in the line above for the tax classification of the single LLC if the LLC is classified as a single-member LLC that is disregarded from the owner another LLC that is not disregarded from the owner for U.S. federal tax purposes. Other is disregarded from the owner should check the appropriate box for the tax classification. Other (see instructions) Address (number, street, and apt, or suite no.) See instructions.	-	Exemption from FATCA reporting code (if any)							
Other (see instructions) >			(Appli	es to accou	nts maint	ained out	side the U		
5 Address (number, street, and apt. or suite no.) See instructions.	Requ	ester's name					2722270		
2933 Myrtle	1. N. S.								
6 City, state, and ZIP code									
Jacksonville, LF 32209									
7 List account number(s) here (optional)									
er your TIN in the appropriate box. The TIN provided must match the name given on kup withholding. For individuals, this is generally your social security number (SSN). Ident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. ies, it is your employer identification number (EIN). If you do not have a number, see later.	However, for a	Social s	ecurity	number] -				
e: If the account is in more than one name, see the instructions for line 1. Also see W	hat Name and	Employe	r ident	fication	numb	er			
ber To Give the Requester for guidelines on whose number to enter.			u la	-			1		
		2 0	- 4	2 7	0	7	1 6		
rt Certification					-		1		
er penalties of perjury, I certify that:				_	_				
ne number shown on this form is my correct taxpayer identification number (or I am of am not subject to backup withholding because: (a) I am exempt from backup withholding because: (a) I am exempt from backup withholding as a result of a failure to report a bolonger subject to backup withholding; and	ding or (h) I have	not been	- 1314-	J b 44	. 1	mal Re	evenue that I		
m a U.S. citizen or other U.S. person (defined below); and									
e FATCA code(s) entered on this form (if any) indicating that I am exempt from FATC	A roporting is a								
ification instructions. You must cross out item 2 above if you have been notified by the	IRS that you are o	urrently su	oject to	backu	p with	holdin	g beca		
isition or abandonment of secured property, cancellation of debt, contributions to an inditation interest and dividends, you are not required to sign the certification, but you must	lividual retirement	not apply. Farrangeme	or mor	tgage in , and ge	nterest eneral	paid,	ments		

U.S. person ▶ General Instructions

Signature of

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

Sign

Here

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)

Date >

- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident allen), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



Certificate Of Completion

Envelope Id: 8101CD91-6DA4-47CC-B708-99A220BF7DDD

Subject: The Rose Group, LLC. / CM3952 / \$69,000

Source Envelope:

Document Pages: 113 Signatures: 12 Initials: 5 Certificate Pages: 7

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator: Mariah Cheeseborough

mcheeseborough@nassaucountyfl.com

IP Address: 50.238.237.26

Record Tracking

Status: Original

7/17/2025 2:08:28 PM

Holder: Mariah Cheeseborough

mcheeseborough@nassaucountyfl.com

Location: DocuSign

Signer Events Signature **Timestamp** Sent: 7/17/2025 2:17:45 PM Becky Diden BD bdiden@nassaucountyfl.com Viewed: 7/17/2025 2:43:26 PM Recycle Coordinator Signed: 7/17/2025 2:50:19 PM Nassau County BOCC Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 50.238.237.26 (None)

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Using IP Address: 50.238.237.26

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Cliris Lacambra

Doug Podiak

17

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Doug Podiak dpodiak@nassaucountyfl.com **Facilities Director** Nassau County BOCC

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Tracy Poore

Not Offered via Docusign

tpoore@nassaucountyfl.com OMB Admin

Nassau County BOCC Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

clacambra@nassaucountyfl.com

chris lacambra

OMB Director

Nassau County BOCC

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Sent: 7/17/2025 2:50:23 PM Viewed: 7/17/2025 3:00:52 PM Signed: 7/17/2025 3:19:21 PM

Sent: 7/17/2025 3:19:25 PM Viewed: 7/17/2025 3:35:58 PM

Signed: 7/17/2025 3:36:45 PM Signature Adoption: Pre-selected Style

> Sent: 7/17/2025 3:36:49 PM Viewed: 7/17/2025 4:17:34 PM Signed: 7/17/2025 4:18:12 PM

Signer Events	Signature	Timestamp
Michelle Proctor		Sent: 7/17/2025 4:18:16 PM
mproctor@nassaucountyfl.com	mP	Viewed: 7/17/2025 4:29:28 PM
Risk Manager		Signed: 7/17/2025 4:29:48 PM
Security Level: Email, Account Authentication	Signature Adoption: Pre-selected Style	
None)	Using IP Address: 50.238.237.26	
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Evelyn Burton	_	Sent: 7/17/2025 4:29:53 PM
eburton@nassaucountyfl.com	Evelyn Burton	Viewed: 7/17/2025 4:58:21 PM
Procurement		Signed: 7/17/2025 4:58:36 PM
Nassau County BOCC	Cignoture Adeption, Dre colocted Style	
Delegate Of: Lanaee Gilmore lgilmore@nassaucountyfl.com	Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	
Security Level: Email, Account Authentication None)		
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Reginald Ansley Jr.		Sent: 7/17/2025 4:58:40 PM
ransley@therosegroupllc.com	Reginald Ansley Ir.	Resent: 7/22/2025 2:15:01 PM
RA	v t	Viewed: 7/22/2025 2:15:35 PM
Security Level: Email, Account Authentication	Circustum Adoptions Dresselected Ctule	Signed: 7/22/2025 2:37:33 PM
None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 2601:344:4100:2cd0:9009:f7e9:b6b3:d47a	
Electronic Record and Signature Disclosure: Accepted: 7/22/2025 2:15:35 PM ID: 0baf9bef-05bd-479c-a266-d394de8c9f7f		
Abigail Jorandby	4 J	Sent: 7/22/2025 2:37:37 PM
ajorandby@nassaucountyfl.com	u j	Viewed: 7/23/2025 5:09:29 PM
Deputy County Attorney Nassau BOCC		Signed: 7/23/2025 5:09:40 PM
	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication None)	Using IP Address: 50.238.237.26	
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Denise C. May, Esq., BCS		Sent: 7/23/2025 5:09:45 PM
dmay@nassaucountyfl.com	Denise C. May, Esq., BCS	Viewed: 7/23/2025 5:11:01 PM
County Attorney		Signed: 7/23/2025 5:11:29 PM
Nassau County BOCC	Signature Adention: Pro selected Style	
Security Level: Email, Account Authentication None)	Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Гасо Роре, AICP		Sent: 7/23/2025 5:11:33 PM
pope@nassaucountyfl.com	V 2	Viewed: 7/25/2025 9:14:56 AM
County Manager		Signed: 7/25/2025 9:15:15 AM
Nassau County BOCC	Signature Adoption: Drawn on Device	
Security Level: Email, Account Authentication	Using IP Address: 50.238.237.26	
(None)	Using IP Address: 50.238.237.26	

Electronic Record and Signature Disclosure:Not Offered via Docusign

Signer Events Signature **Timestamp** Sent: 7/25/2025 9:15:21 AM Clerk Finance (LERK FIMME boccap@nassauclerk.com Viewed: 7/25/2025 9:56:51 AM Signed: 7/25/2025 9:57:44 AM Nassau County Clerk Security Level: Email, Account Authentication Signature Adoption: Pre-selected Style (None) Using IP Address: 12.23.69.254 **Electronic Record and Signature Disclosure:** Accepted: 2/4/2021 9:59:11 AM ID: 6238f06a-a4ad-4d45-a7f5-929d04629059 In Person Signer Events **Signature Timestamp Editor Delivery Events Status Timestamp Agent Delivery Events Status Timestamp Intermediary Delivery Events Status Timestamp Certified Delivery Events Status Timestamp Carbon Copy Events Status Timestamp** Clerk Admin Sent: 7/25/2025 9:57:50 AM COPIED BOCCClerkServices@nassauclerk.com Viewed: 7/25/2025 10:01:17 AM Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign **Procurement Department** Sent: 7/25/2025 9:57:51 AM COPIED procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign Jennifer Kirkland Sent: 7/25/2025 9:57:52 AM COPIED jkirkland@nassaucountyfl.com Viewed: 7/25/2025 10:02:19 AM Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/24/2023 9:00:03 AM ID: 051b8b10-9ce7-49a7-bddd-e95a2069afb9 Pamela Nelson Sent: 7/25/2025 9:57:53 AM COPIED pnelson@nassaucountyfl.com Admin Specialist II Nassau BOCC Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign Becky Diden Sent: 7/25/2025 9:57:54 AM COPIED bdiden@nassaucountyfl.com Recycle Coordinator Nassau County BOCC Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Witness Events	Signature	Timestamp				
Notary Events	Signature	Timestamp				
Envelope Summary Events	Status	Timestamps				
Envelope Sent	Hashed/Encrypted	7/17/2025 2:17:45 PM				
Certified Delivered	Security Checked	7/25/2025 9:56:51 AM				
Signing Complete	Security Checked	7/25/2025 9:57:44 AM				
Completed	Security Checked	7/25/2025 9:57:54 AM				
Payment Events	Status	Timestamps				
Electronic Record and Signature Disclosure						

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, County of Nassau (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact County of Nassau:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: bsimmons@nassaucountyfl.com

To advise County of Nassau of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at bsimmons@nassaucountyfl.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To request paper copies from County of Nassau

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to bsimmons@nassaucountyfl.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

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