20170139

CONTRACT REVIEW CHECKLIST

	CONTRACT	TYPE: Service Provider		
	SUBJECT:	Project known as: Bridg	e Maintenance and Repairs	
		Between Lee County and Sou	thern Road and Bridge, LLC	
	Reference:	Department Director approval:	N/A	
		County Administrator approval:	N/A	
	Reference:	Board action approving contract/a Board Date: 4/4/2017	greement Agenda Item No.:C16	
The	subject contract	is forwarded herewith for review an	id/or endorsements:	
(1)	By the Directo			
			Project Sponsoring Department	B 22 5
	Recommendati	ion to execute		
	Not recommen	ding execution for the following rea	son(s):	AK O
				70 7
	Date received:		_ Date returned/forwarded:	— <u> </u>
(2)	Signed:		- Anna -	
(2) X	Recommending	ent Management:		
- /1		ding execution for the following rea	son(s).	
	1 vot 1000mmen	and execution for the following rea	3011(3).	
	Date received:	Merch 10, 2017	Date returned/forwarded:	6/12/17
	Signed:	March 10, 2017	Muy	
(3)	By the Risk M	anagement		
4	Recommending	g execution		
		ding execution for the following rea		
,	USL+H:	through set-invert AC	societie progress	
	Date received:	June 13, 17	Date returned/forwarded:	Ju 15, 2017
	Signed:			V
(4)	By the County	/_/		
<u> </u>	Recommending			
	Not recommend	ding execution for the following rea	son(s)	
	D / 1			
	Date received:	19/19/17	_ Date returned/forwarded:	6/6/17
(E)	Signed:	Thurston ?	1	
(5)	Board Office	No. 22 Op.	Mariela TV	
(6)		, Minutes Department	10 +0 11 K	
(7)	Procurement I	чинадетепі		

Blue Sheet No. 20170139

Lee County Board Of County Commissioners Agenda Item Report Meeting Date: 4/4/2017

Item No. C16

TITLE:

Award contracts for bridge maintenance and repairs.

ACTION REQUESTED:

- A. Award Invitation to Bid No. B160633DKR, Bridge Maintenance and Repairs, to the following five vendors for use on an as needed basis for bridge maintenance and repair services, at the unit prices provided in the attached contracts, for a period of one year, as approved in the department's annual adopted budget: Southern Road and Bridge, LLC; CSJ of SWFL, Inc.; Proshot Concrete, Inc.; Coastal Gunite Construction Company; and VinMar Waterproofing & Concrete Restoration, LLC.
- B. Authorize the Chair to execute the contract documents on behalf of the Board of County Commissioners.
- C. Grant the Director of Procurement Management the authority to renegotiate and execute renewals of these contracts, with County Administration approval, for up to three additional one-year periods, under the same terms and conditions, as approved in the department's annual adopted budget and if doing so is in the best interest of Lee County.

FUNDING:

\$750,000 (estimated yearly expenditure), Gas Taxes, Included in Budget

Funding for this work will come from various accounts within DOT. The majority of projects that will be done with this contract are funded from a Major Maintenance Project –Master Bridge. The Master Bridge account has a budget of \$439,000 in FY 16/17. DOT will also utilize this contract for various bridge repairs that may be needed on the County's three toll bridges using the tolls budget.

Fund – Transportation Capital Improvement/Gas Taxes and Toll Revenue; Program – Major Maintenance 40571430700

WHAT ACTION ACCOMPLISHES:

Awards Invitation to Bid No. B160633DKR Bridge Maintenance and Repairs to five vendors for use on an as needed basis for bridge maintenance and repair projects throughout the County. These contracts will be used for services including, but not limited to, asphalt repair, cement work, pilings repair, grinding bridge decks, and diving.

MANAGEMENT RECOMMENDATION:

Approve

Requirement/Purpose: (specify)	Request Initiated	d
☐ Statute	Commissioner:	All
☐ Ordinance	Department:	TRANSPORTATION
🛮 Admin Code	Division:	Operations
☐ Other	Ву:	Randy Cerchie
Background:		

Required Review:							
Randy Cerchie	Lori Borman	Ashley D. Fesperman	Doug Meurer				
TRANSPORTATION Budget Analyst		Budget Services	Purchasing	County Attorney	County Manager		

Procurement Management obtained bids for bridge maintenance and repair services to fulfill Lee County's need. On the bidding deadline of January 25, 2017, Procurement Management received six bids. The following five contractors are being recommended for award: Southern Road and Bridge, LLC; CSJ of SWFL, Inc.; Proshot Concrete, Inc.; Coastal Gunite Construction Company; and VinMar Waterproofing & Concrete Restoration, LLC.

Individual projects may be awarded, and authorized via Supplemental Task Authorizations, to any of the firms approved by the Board under this solicitation. Award for individual projects shall be made as follows: 1) Any project/task with a total cost of \$50,000 or less may be awarded to the firm able to meet the required project schedule with the lowest unit prices; 2) Any project/task with a total cost greater than \$50,000, but less than \$500,000, must be quoted by a minimum of three of the awarded firms, and award of the project shall be made to the firm able to meet the required project schedule with the lowest quoted price. Quoted prices may not exceed the unit prices provided in the master contracts, but may be quoted lower. No projects with a cost of \$500,000 or more may be awarded under this solicitation.

Attachments:

- 1) Bid Tabulation
- 2) Notice of Intended Decision
- 3) Proposed Contract-Southern Road and Bridge, LLC
- 4) Proposed Contract-CSJ of SWFL, Inc.
- 5) Proposed Contract-Proshot Concrete, Inc.
- 6) Proposed Contract-Coastal Gunite Construction Company
- 7) Proposed Contract-VinMar Waterproofing & Concrete Restoration, LLC

Florida Department of State

DIVISION OF CORPORATIONS



Department of State / Division of Corporations / Search Records / Detail By Document Number /

Detail by Entity Name

Florida Limited Liability Company SOUTHERN ROAD & BRIDGE, LLC

Filing Information

Document Number

L12000131263

FEI/EIN Number

46-1187423

Date Filed

10/15/2012

Effective Date

10/15/2012

State

FL

Status

ACTIVE

Last Event

LC AMENDMENT

Event Date Filed

12/19/2012

Event Effective Date

NONE

Principal Address

715 WESLEY AVENUE

TARPON SPRINGS, FL 34689

Changed: 02/18/2014

Mailing Address

715 WESLEY AVENUE

TARPON SPRINGS, FL 34689

Registered Agent Name & Address

PAPPAS, LUCAS L

715 WESLEY AVENUE

TARPON SPRINGS, FL 34689

Address Changed: 02/01/2016

Authorized Person(s) Detail

Name & Address

Title MGR

PAPPAS CIVIL CONTRACTORS LLC

715 WESLEY AVENUE

TARPON SPRINGS, FL 34689

Title MGR

TITAN CONSTRUCTION MANAGEMENT, LLC

715 Wesley Avenue Tarpon Springs, FL 34689

Annual Reports

Report Year	Filed Date
2015	02/23/2015
2016	02/01/2016
2017	02/06/2017

Document Images

02/06/2017 ANNUAL REPORT	View image in PDF format
02/01/2016 ANNUAL REPORT	View image in PDF format
02/23/2015 ANNUAL REPORT	View image in PDF format
01/04/2014 ANNUAL REPORT	View image in PDF format
01/18/2013 ANNUAL REPORT	View image in PDF format
12/19/2012 LC Amendment	View image in PDF format
10/29/2012 LC Amendment	View image in PDF format
10/15/2012 Florida Limited Liability	View image in PDF format

Florida Department of State, Division of Corporations

Frank Winston Crum Insurance Company (2)

A.M. Best #: 012601 NAIC #: 11600 F

FEIN #: 061683641

Domiciliary Address 100 South Missouri Avenue Clearwater, FL 33756

United States

Web: www.fwcruminsurance.com

Phone: 727-799-1150 Fax: 727-450-7911

Assigned to insurance companies that have, in our opinion, a good ability to meet their ongoing insurance obligations.

View additional <u>news</u>, <u>reports and</u> <u>products</u> for this company.

Based on A.M. Best's analysis, <u>046317 - Frank Winston Crum Insurance Holdings</u> is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of <u>operating insurance entities</u> in this structure.

Best's Credit Ratings

Financial Strength Rating View Definition

Rating:

B+ (Good)

Financial Size Category:

V (\$10 Million to \$25 Million)

Outlook:

Negative

Action:

Affirmed

Effective Date:

July 07, 2016

Initial Rating Date:

April 15, 2010

Long-Term Issuer Credit Rating View Definition

Long-Term:

bbb-

Outlook:

Negative

Action:

Affirmed

Effective Date:

July 07, 2016

Initial Rating Date:

April 15, 2010

u Denotes Under Review Best's Rating

Best's Credit Rating Analyst

Rating Issued by: A.M. Best Rating Services, Inc.

Senior Financial Analyst: Carl Altenburg

Director: Jacqalene Lentz, CPA

Disclosure Information



View A.M. Best's Rating Disclosure Form

Rating History

A.M. Best has provided ratings & analysis on this company since 2010.

Financial Strength Rating

Effective Date

Rating

7/7/2016

B+

Allied World National Assurance Company (2)

A.M. Best #: 012526

NAIC #: 10690

FEIN #: 020493244

Mailing Address

199 Water Street

New York, NY 10038

United States

Web: www.awac.com Phone: 646-794-0500 Fax: 212-635-5532

View Additional Address Information



Assigned to insurance companies that have, in our opinion, an excellent ability to meet their ongoing insurance obligations.

View additional news, reports and products for this company.

Based on A.M. Best's analysis, <u>058218 - Allied World Assurance Co Holdings AG</u> is the AMB Ultimate Parent and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength Rating View Definition

Rating:

Affiliation Code:

Financial Size Category:

Implication:

Action:

Effective Date:

Initial Rating Date:

A u (Excellent)

g (Group)

XV (\$2 Billion or greater)

Negative

Under Review

December 20, 2016

July 25, 2002

Long-Term Issuer Credit Rating View Definition

Long-Term:

Implication:

Action:

Effective Date:

Initial Rating Date:

a+ u

Negative

Under Review

December 20, 2016

January 09, 2006

u Denotes Under Review Best's Rating

Best's Credit Rating Analyst

Rating Issued by: A.M. Best Rating Services, Inc.

Director: Steven M. Chirico, CPA Senior Director: Robert B. DeRose

Disclosure Information



View A.M. Best's Rating Disclosure Form



A.M. Best Places Credit Ratings of Allied World Assurance Co, AG and Its Subsidiaries Under Review With Negative <u>Implications</u> December 20, 2016

Rating History

AXIS Surplus Insurance Company (2)

NAIC #: 26620

A.M. Best #: 012515

FEIN #: 630941128

Administrative Office

11680 Great Oaks Way Suite 500

Alpharetta, GA 30022

United States

Web: www.axiscapital.com Phone: 678-746-9400 Fax: 678-746-3420

View Additional Address Information Financial Strength Rating (BEST)

> Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.

View additional news, reports and products for this company.

A+ Superior

Based on A.M. Best's analysis, 051089 - AXIS Capital Holdings Limited is the AMB Ultimate Parent and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength Rating View Definition

Rating:

A+ (Superior)

Affiliation Code:

g (Group)

Financial Size Category:

XV (\$2 Billion or greater)

Outlook:

Stable

Action:

Affirmed

Effective Date: Initial Rating Date: November 03, 2016

June 20, 2002

Long-Term Issuer Credit Rating View Definition

Long-Term:

aa-

Outlook:

Stable

Action:

Affirmed

Effective Date:

November 03, 2016

Initial Rating Date:

May 16, 2005

u Denotes Under Review Best's Rating

Best's Credit Rating Analyst

Rating Issued by: A.M. Best Rating Services, Inc.

Senior Financial Analyst: Scott Mangan

Director: Greg Reisner

Disclosure Information



View A.M. Best's Rating Disclosure Form



A.M. Best Affirms Credit Ratings of AXIS Specialty Limited and AXIS Capital Holdings Limited November 03, 2016

Rating History

A.M. Best has provided ratings & analysis on this company since 2002.

Admiral Insurance Company (2)

A.M. Best #: 003026

NAIC #: 24856 FEIN #: 222235730

Administrative Office

7233 East Butherus Drive Scottsdale, AZ 85260-2410

United States

Web: www.admiralins.com Phone: 480-951-0905 Fax: 480-281-0910

View Additional Address Information



Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.

View additional news, reports and products for this company.

Based on A.M. Best's analysis, 058496 - W. R. Berkley Corporation is the AMB Ultimate Parent and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength Rating View Definition

Rating:

A+ (Superior)

Affiliation Code:

r (Reinsured)

Financial Size Category:

XV (\$2 Billion or greater)

Outlook:

Stable

Action:

Affirmed

Effective Date: Initial Rating Date: May 25, 2017

June 30, 1957

Long-Term Issuer Credit Rating View Definition

Long-Term:

aa-

Outlook:

Stable

Action:

Affirmed

Effective Date:

May 25, 2017

Initial Rating Date:

June 22, 2005

u Denotes Under Review Best's Rating

Best's Credit Rating Analyst

Rating Issued by: A.M. Best Rating Services, Inc.

Director: Jennifer Marshall, CPCU, ARM

Senior Director: Michael J. Lagomarsino, CFA, FRM

Disclosure Information



View A.M. Best's Rating Disclosure Form



A.M. Best Affirms Credit Ratings of W. R. Berkley Corporation and Most Subsidiaries May 25, 2017

Rating History

A.M. Best has provided ratings & analysis on this company since 1957.

Everest National Insurance Company (2)

A.M. Best #: 002799

NAIC #: 10120

FEIN #: 222660372

Mailing Address

View Additional Address Information

P.O. Box 830

Liberty Corner, NJ 07938-0830

United States

Web: www.everestnational.com

Phone: 908-604-3000 Fax: 908-604-3434 Financial Strength Rating

BEST

A+ Superior

Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.

View additional <u>news</u>, <u>reports and</u> <u>products</u> for this company.

Based on A.M. Best's analysis, <u>058455 - Everest Re Group, Ltd</u> is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of <u>operating insurance entities</u> in this structure.

Best's Credit Ratings

Financial Strength Rating View Definition

Rating:

A+ (Superior)

Affiliation Code:

g (Group)

Financial Size Category:

XV (\$2 Billion or greater)

Stable

Outlook: Action:

Affirmed

Effective Date: Initial Rating Date: February 10, 2017

June 14, 1993

Long-Term Issuer Credit Rating View Definition

Long-Term:

aa-

Outlook:

Stable

Action:

Affirmed

Effective Date:

February 10, 2017

Initial Rating Date:

June 17, 2005

u Denotes Under Review Best's Rating

Best's Credit Rating Analyst

Rating Issued by: A.M. Best Rating Services, Inc.

Senior Financial Analyst: Scott Mangan

Director: Steven M. Chirico, CPA

Note: Credit Ratings on this company are European Union Endorsed.

Disclosure Information



View A.M. Best's Rating Disclosure Form



A.M. Best Affirms Credit Ratings of Everest Re Group Ltd. and its Subsidiaries

February 10, 2017

Rating History

American Alternative Insurance Corporation (2)

A.M. Best #: 011574 NAIC #: 19720

FEIN #: 522048110

Administrative Office

View Additional Address Information

555 College Road East Princeton, NJ 08543 **United States**

Web: www.munichreamerica.com

Phone: 609-243-4200 Fax: 609-243-4257

Financial Strength Rating (BEST) A+ Superior

Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.

View additional news, reports and products for this company.

Based on A.M. Best's analysis, 085011 - Munich Reinsurance Company is the AMB Ultimate Parent and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength Rating View Definition

Rating:

A+ (Superior)

Affiliation Code:

g (Group)

Financial Size Category:

XV (\$2 Billion or greater)

Outlook:

Stable

Action:

Affirmed

Effective Date:

October 19, 2016

Initial Rating Date:

June 20, 1994

Long-Term Issuer Credit Rating View Definition

Long-Term:

aa-

Outlook:

Stable

Action:

Affirmed

Effective Date:

October 19, 2016

Initial Rating Date:

September 15, 2005

u Denotes Under Review Best's Rating

Best's Credit Rating Analyst

Rating Issued by: A.M. Best Rating Services, Inc.

Senior Financial Analyst: Susan Molineux

Director: Greg Reisner

Disclosure Information



View A.M. Best's Rating Disclosure Form



A.M. Best Affirms Credit Ratings of Munich Reinsurance Company and Its Subsidiaries October 19, 2016

Rating History

A.M. Best has provided ratings & analysis on this company since 1994.

AGREEMENT FOR ONGOING BRIDGE MAINTENANCE AND REPAIR PROJECTS

THIS AGREEMENT FOR ONGOING BRIDGE MAINTENANCE AND REPAIR PROJECTS ("Agreement") is made and entered into as of the date of execution by both parties, by and between Lee County, a political subdivision of the State of Florida, hereinafter referred to as the "County" and Southern Road and Bridge, LLC, a Florida corporation, whose address is 715 Wesley Avenue, Tarpon Springs, FL 34689, and whose Federal tax identification number is 46-1187423, hereinafter referred to as "Contractor".

WITNESSETH

WHEREAS, the County intends to purchase construction services related to bridge maintenance and repair from the Contractor for specific projects as determined by the County (the "Purchase"); and,

WHEREAS, the County issued a solicitation, ITB160633DKR on December 9, 2016; and,

WHEREAS, the County evaluated the responses received and found the Contractor qualified to provide the necessary products and services; and,

WHEREAS, the County posted a Notice of Intended Decision Bid Action on February 9, 2017; and,

WHEREAS, the Contractor is one of a pool of firms approved to provide products and services for the Purchase, the County shall award projects as needed, and the Contractor understands and agrees that no work is guaranteed under this Agreement; and,

WHEREAS, the Contractor has reviewed the products and services to be supplied pursuant to this Agreement and is qualified, willing and able to provide all such products and services in accordance with its terms.

NOW, THEREFORE, the County and the Contractor, in consideration of the mutual covenants contained herein, do agree as follows:

I. PRODUCTS AND SERVICES

A. The Contractor agrees to diligently provide all products and services for the Purchase in accordance with the Scope of Services made part of this Agreement as Exhibit A, attached hereto and incorporated herein. Contractor shall comply strictly with all of the terms and conditions of ITB160633DKR, a copy of which is on file with the

County's Department of Procurement Management and is deemed incorporated into this Agreement.

II. TERM AND DELIVERY

- A. This Agreement shall commence immediately upon execution by both the County and the Contractor, and shall continue on an as needed basis for a one year period. The Agreement may be extended for up to three (3) additional one (1) year periods upon the mutual written agreement of the County and Contractor.
- B. A Purchase Order must be issued by the County before commencement of any work or purchase of any goods related to this Agreement.
- C. Products and services must be delivered in accordance with Supplemental Task Authorizations and Change Orders. The schedule must commence on the date of the purchase order.

III. COMPENSATION AND PAYMENT

- A. The County must pay the Contractor in accordance with the terms and conditions of this Agreement for providing all products and services as set forth in Exhibit A, and further described in Exhibit B, Fee Schedule, attached hereto and incorporated herein. Said total amount to be all inclusive of costs necessary to provide all products and services as outlined in this Agreement, and as supported by the Contractor's submittal in response to ITB160633DKR, a copy of which is on file with the County's Department of Procurement Management and is deemed incorporated into this Agreement.
- B. Notwithstanding the preceding, Contractor must not make any deliveries or perform any work under this Agreement until receipt of a purchase order from the County. Contractor acknowledges and agrees that no minimum order or amount of product or work is guaranteed under this Agreement and County may elect to issue no purchase orders. If a purchase order is issued, the County reserves the right to amend, reduce, or cancel the purchase order in its sole discretion.
- C. All funds for payment by the County under this Agreement are subject to the availability of an annual appropriation for this purpose by the County. In the event of nonappropriation of funds by the County for the services provided under this Agreement, the County will terminate the contract, without termination charge or other liability, on the last day of the then current fiscal year or when the appropriation made for the then-current year for the services covered by this Agreement is spent, whichever event occurs first. If at any time funds are not appropriated for the continuance of this Agreement, cancellation shall be accepted by the Contractor on fifteen (15) days' prior written notice, but failure to give such notice will

be of no effect and the County will not be obligated under this Agreement beyond the date of termination.

IV. METHOD OF PAYMENT

- A. The County must pay the Contractor in accordance with the Local Government Prompt Payment Act, §218.70, et seq. F.S., as amended from time to time, upon receipt of the Contractor's invoice and written approval of same by the County indicating that the products and services have been provided in conformity with this Agreement.
- B. The Contractor must submit an invoice for payment to the address indicated on the purchase order on a monthly basis for those specific products and services as described in Exhibit A (and the corresponding fees as described in Exhibit B) that were provided during that invoicing period.
- C. For partial shipments or deliveries, progress payments must be paid monthly in proportion to the percentage of products and services delivered on those specific line items as approved in writing by the County.

V. ADDITIONAL PURCHASES

- A. No changes to this Agreement or the performance contemplated hereunder will be made unless the same are in writing and signed by both the Contractor and the County.
- B. If the County requires the Contractor to perform additional services or provide additional product(s) related to this Agreement, then the Contractor shall be entitled to additional compensation based on the Fee Schedule as amended to the extent necessary to accommodate such additional work or product(s). The additional compensation must be agreed upon before commencement of any additional services or provision of additional product(s) and must be incorporated into this Agreement by written amendment. The County will not pay for any additional service, work performed or product provided before a written amendment to this Agreement.

Notwithstanding the preceding, in the event additional services are required as a result of error, omission or negligence of the Contractor, the Contractor will not be entitled to additional compensation.

VI. LIABILITY OF CONTRACTOR

A. The Contractor will indemnify and hold harmless Lee County Government from liabilities, damages, losses, and costs, including but not limited to attorney's reasonable fees to the extent caused by the negligence,

recklessness, or intentional wrongful conduct of the Contractor and persons employed or utilized by the Contractor in the performance of this Agreement.

B. This section shall survive the termination or expiration of this Agreement.

VII. CONTRACTOR'S INSURANCE

- A. Contractor must procure and maintain insurance as specified in Exhibit C, Insurance Requirements, attached hereto and made a part of this Agreement.
- B. Contractor must, on a primary basis and at its sole expense, maintain in full force and effect, at all times during the life of this Agreement, insurance coverage (including endorsements) and limits as described in Exhibit C. These requirements, as well as the County's review or acceptance of insurance maintained by Contractor, are not intended to and must not in any manner limit or qualify the liabilities or obligations assumed by Contractor under this Agreement. Insurance carriers providing coverage required herein must be licensed to conduct business in the State of Florida and must possess a current A.M. Best's Financial Strength Rating of B+ Class VII or better. No changes are to be made to these specifications without prior written specific approval by County Risk Management.

VIII. PERFORMANCE AND PAYMENT BOND(S)

The Contractor must procure performance and payment bond(s) in accordance with Exhibit D.

IX. RESPONSIBILITIES OF THE CONTRACTOR

- A. The Contractor must be responsible for the quality and functionality of all products supplied and services performed by or at the behest of the Contractor under this Agreement. The Contractor must, without additional compensation, correct any errors or deficiencies in its products, or if directed by County, supply a comparable replacement product or service.
- B. The Contractor warrants that it has not employed or retained any company or person (other than a bona fide employee working solely for the Contractor), to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award of this Agreement.

- C. The Contractor must comply with all federal, state, and local laws, regulations and ordinances applicable to the work or payment for work thereof, and must not discriminate on the grounds of race, color, religion, sex, or national origin in the performance of work under this Agreement.
- D. Contractor specifically acknowledges its obligations to comply with §119.0701, F.S., as amended from time to time, with regard to public records, and must:
 - 1) keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the services required under this Agreement;
 - 2) 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 Chapter 119 Florida Statutes or as otherwise provided by law;
 - 3) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law; and
 - 4) meet all requirements for retaining public records and transfer, at no cost to the County, all public records in possession of Contractor upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the County in a format that is compatible with the information technology system of the County.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 239-533-2221, 2115 SECOND STREET, FORT MYERS, FL 33901; publicrecords@leegov.com; http://www.leegov.com/publicrecords.

E. The Contractor is, and will be, in the performance of all work, services and activities under this Agreement, an independent contractor. Contractor is not an employee, agent or servant of the County and shall not represent itself as such. All persons engaged in any work or services performed pursuant to this Agreement will be at all times, and in all places, subject to the Contractor's sole direction, supervision and control.

The Contractor must exercise control over the means and manner in which it and its employees perform the work, and in all respects the Contractor's relationship and the relationship of its employees to the County will be that of an independent contractor and not as employees of the County. The Contractor will be solely responsible for providing benefits and insurance to its employees.

X. OWNERSHIP OF PRODUCTS

It is understood and agreed that all products provided under this Agreement will become the property of the County upon acceptance by the County.

XI. TIMELY DELIVERY OF PRODUCTS AND PERFORMANCE OF SERVICES

- A. The Contractor must ensure that all of its staff, contractors and suppliers involved in the production or delivery of the products are fully qualified and capable to perform their assigned tasks.
- B. The personnel assigned by the Contractor to perform the services pursuant to this Agreement must comply with the terms set forth in this Agreement.
- C. The Contractor specifically agrees that all products must be delivered within the time limits as set forth in this Agreement, subject only to delays caused by force majeure, or as otherwise defined herein. "Force majeure" is deemed to be any unforeseeable and unavoidable cause affecting the performance of this Agreement arising from or attributable to acts, events, omissions or accidents beyond the control of the parties.

XII. COMPLIANCE WITH APPLICABLE LAW

This Agreement will be governed by the laws of the State of Florida. Contractor must promptly comply with all applicable federal, state, county and municipal laws, ordinances, regulations, and rules relating to the services to be performed hereunder and in effect at the time of performance. Contractor must conduct no activity or provide any service that is unlawful or offensive.

XIII. TERMINATION

A. The County shall have the right at any time upon fifteen (15) days' written notice to the Contractor to terminate this Agreement in whole or in part for any reason whatsoever. In the event of such termination, the County will be responsible to Contractor only for fees and compensation earned by the Contractor, in accordance with Section III, prior to the effective date of said termination. In no event shall the County be

responsible for lost profits of Contractor or any other elements of breach of contract.

- B. After receipt of a notice of termination, except as otherwise directed, the Contractor must stop work on the date of receipt of the notice of termination or other date specified in the notice; place no further orders or sub-contracts for materials, services, or facilities except as necessary for completion of such portion of the work not terminated; terminate all Contractors and subcontracts; and settle all outstanding liabilities and claims.
- C. The County's rights under this Agreement shall survive the termination or expiration of this Agreement and are not waived by final payment or acceptance and are in addition to the Contractor's obligations under this Agreement.

XIV. DISPUTE RESOLUTION

- A. In the event of a dispute or claim arising out of this Agreement, the parties agree first to try in good faith to settle the dispute by direct discussion. If this is unsuccessful, the parties may enter into mediation in Lee County, Florida, with the parties sharing equally in the cost of such mediation.
- B. In the event mediation, if attempted, is unsuccessful in resolving a dispute, the parties may proceed to litigation as set forth below.
- C. Any dispute, action or proceeding arising out of or related to this Agreement will be exclusively commenced in the state courts of Lee County, Florida, or where proper subject matter jurisdiction exists in the United States District Court for the Middle District of Florida. Each party irrevocably submits and waives any objections to the exclusive personal jurisdiction and venue of such courts, including any objection based on forum non conveniens.
- D. This Agreement and the rights and obligations of the parties shall be governed by the laws of the State of Florida without regard to its conflict of laws principles.
- E. Unless otherwise agreed in writing, the Contractor will be required to continue all obligations under this Agreement during the pendency of claim or dispute including, but not limited to, actual period of mediation or judicial proceedings.

XV. STOP WORK ORDER

The County may, at any time, by written order to the Contractor, require the Contractor to stop all or any part of the work called for by this Agreement. Any order must be identified specifically as a stop work order issued pursuant

to this clause. This order shall be effective as of the date the order is delivered to the Contractor. Upon receipt of such an order, the Contractor must immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. The Contractor must not resume work unless specifically so directed in writing by the County. The County may take one of the following actions:

- 1. Cancel the stop work order; or
- 2. Terminate the work covered by the order; or
- 3. Terminate the Agreement in accordance with provisions contained in Section XIII.

In the event the County does not direct the Contractor to resume work, the stop work order may be converted into a notice of termination for convenience pursuant to Section XIII. The notice period for such termination shall be deemed to commence on the date of issuance of the stop work order. In the event the County does not direct the Contractor to resume work within ninety (90) days, the Contractor may terminate this Agreement.

XVI. CONTRACTOR WARRANTY

- A. All products provided under this Agreement must be new (unless specifically identified otherwise in Exhibit B) and of the most suitable grade for the purpose intended.
- B. If any product delivered does not meet performance representations or other quality assurance representations as published by manufacturers, producers or distributors of the products or the specifications listed in this Agreement, the Contractor must pick up the product from the County at no expense to the County. The County reserves the right to reject any or all materials if, in its judgment, the item reflects unsatisfactory workmanship or manufacturing or shipping damage. In such case, the Contractor must refund to the County any money which has been paid for same.
- C. Contractor shall secure from the applicable third party manufacturers, and assign and pass through to the County, at no additional cost to the County, such warranties as may be available with respect to the equipment, parts and systems provided through the Purchase.

XVII. MISCELLANEOUS

A. This Agreement constitutes the sole and complete understanding between the parties and supersedes all other contracts between them, whether

- oral or written, with respect to the subject matter. No amendment, change or addendum to this Agreement is enforceable unless agreed to in writing by both parties and incorporated into this Agreement.
- B. The Contractor must not assign any interest in this Agreement and must not transfer any interest in same (whether by assignment or novation) without the prior written consent of the County, except that claims for the money due or to become due to the Contractor from the County under this Agreement may be assigned to a financial institution or to a trustee in bankruptcy without such approval from the County. Notice of any such transfer or assignment due to bankruptcy must be promptly given to the County.
- C. The exercise by either party of any rights or remedies provided herein shall not constitute a waiver of any other rights or remedies available under this Agreement or any applicable law.
- D. The failure of the County to enforce one or more of the provisions of the Agreement may not be construed to be and is not a waiver of any such provision or provisions or of its right thereafter to enforce each and every such provision.
- E. The parties covenant and agree that each is duly authorized to enter into and perform this Agreement and those executing this Agreement have all requisite power and authority to bind the parties.
- F. Neither the County's review, approval or acceptance of, nor payment for, the products and services required under this Agreement must be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.
- G. If the Contractor is comprised of more than one legal entity, each entity must be jointly and severally liable hereunder.
- H. Any notices of default or termination shall be sufficient if sent by the parties via United States certified mail, postage paid, or via a nationally recognized delivery service, to the addresses listed below:

Contractor's	Representative:	County's Re	presentatives:	
Name:	Lucas L Papas	Names:	Roger Desjarlais	Mary Tucker
Title:	Managing Member	Titles:	County Manager	Director of Procurement Management
Address:	715 Wesley Avenue	Address:	P.O. Box 398	
	Tarpon Springs FL 34689		Fort Mye	rs, FL 33902
Telephone:	727-940-5395	Telephone:	239-533-2221	239-533-8881
Facsimile:	727-499-7158	Facsimile:	239-485-2262	239-485-8383
F-mail:	lpappas@pappascivil	E-Mail:		

E-Mail:

- I. Any change in the County's or the Contractor's Representative will be promptly communicated by the party making the change.
- J. Paragraph headings are for the convenience of the parties and for reference purposes only and shall be given no legal effect.
- K. In the event of conflicts or inconsistencies, the documents shall be given precedence in the following order:
 - 1. Supplemental Task Authorization(s)
 - 2. Agreement

.com

E-mail:

- 3. County's Purchase Order
- 4. Solicitation # ITB160633DKR
- 5. Contractor's Submittal in Response to Solicitation # ITB160633DKR

[The remainder of this page intentionally left blank.]

rdesjarlais@leegov.com mtucker@leegov.com

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date last below written.

WITNESS: Southern Road and Bridge, LLC Signed By: Signed By: Print Name: Laskarina Sevastou Print Name: <u>Lucas L. Pap</u>pas Title: Managing Member Date: March 8th, 2017 **LEE COUNTY** BOARD OF COUNTY COMMISSIONERS OF LEE COUNTY, FLORIDA BY: ATTEST: CLERK OF THE CIRCUIT COURT Linda Doggett, Clerk **DEPUTY CLERK** APPROVED AS TO FORM FOR THE RELIANCE OF LEE COUNTY ONLY:

OFFICE OF THE COUNTY ATTORNEY

EXHIBIT A SCOPE OF SERVICES

Contractor shall provide bridge maintenance and repair services in accordance with Lee County Solicitation No. ITB160633DKR and Supplemental Task Authorizations issued under this Agreement, if any.

A. Supplemental Task Authorizations

The term Supplemental Task Authorization refers to a written document executed by both parties under this Agreement setting forth and authorizing a limited number of services, tasks, or work for a specific project identified by the County. Such services, tasks, or work is consistent with and has previously been described by Solicitation No. ITB160633DKR and this Agreement.

B. Award of Supplemental Task Authorizations

As provided by Solicitation No. ITB160633DKR, individual projects may be awarded, and authorized via Supplemental Task Authorizations, to any of the firms approved by the Board of County Commissioners under that solicitation. Award shall be made as follows:

- Any project/task with a total cost of \$50,000.00 or less may be awarded to the firm holding a valid contract under this bid, with the lowest unit prices, able to meet the required project schedule.
- Any project/task with a total cost of \$50,000.01, but less than \$500,000.00 must be quoted by a minimum of three (3) of the approved firms holding a valid contract under Solicitation No. ITB160633DKR. When quotes are requested, the Contractor's submittal must be based on the unit prices provided by Exhibit B, or lower prices. The quote must not list any prices that are higher. Award of the project shall be made to the firm holding a valid contract under this bid, with the lowest quoted price, able to meet the required project schedule.

C. Performance of Work under this Agreement

All work shall be provided and performed in accordance with the Technical Specifications of Solicitation No. ITB160633DKR and as further described in any Supplemental Task Authorizations issued under this Agreement.

EXHIBIT B FEE SCHEDULE

Payment for actual work completed shall be made in accordance with the terms of this Agreement and any Supplemental Task Authorizations issued hereunder. All project pricing shall be determined by the rates established by the Contractor's Response to Solicitation No. ITB160633DKR, attached hereto and incorporated herein as part of Exhibit B.which appear below. All quotes received by the County from the Contractor must reflect pricing at or below the rates listed in this Exhibit B.

Item	Description	Unit	Unit Price
0101 1	MOBILIZATION	LS	Up to 5 % of Construction Cost
0102 1	MAINTENANCE OF TRAFFIC	DA	Up to 4 % of Construction Cost

0401 70 1	RESTORE SPALLED AREAS, EPOXY (Over Bridge Deck)	CF 1 - 10	\$1,850.00
0401 70 1	RESTORE SPALLED AREAS, EPOXY (Over Bridge Deck)	CF 11 - 20	\$1,400.00
0401 70 1	RESTORE SPALLED AREAS, EPOXY (Over Bridge Deck)	CF 21+	\$1,250.00
0401 70 1.1	RESTORE SPALLED AREAS, EPOXY (Under Bridge Deck Scafolding)	CF 1 - 10	\$2,500.00
0401 70 1.2	RESTORE SPALLED AREAS, EPOXY (Under Bridge Deck Scafolding)	CF 11 - 20	\$2,200.00
0401 70 1.3	RESTORE SPALLED AREAS, EPOXY (Under Bridge Deck Scafolding)	CF 21+	\$1,800.00
0401 70 1.4	RESTORE SPALLED AREAS, EPOXY (Under Bridge Deck Not Accesible by Scafolding)	CF 1 - 10	\$3,000.00
0401 70 1.5	RESTORE SPALLED AREAS, EPOXY (Under Bridge Deck Not Accesible by Scafolding)	CF 11 - 20	\$2,750.00
0401 70 1.6	RESTORE SPALLED AREAS, EPOXY (Under Bridge Deck Not Accesible by Scafolding)	CF 21+	\$2,500.00
0401 70 1.7	RESTORE SPALLED AREAS, EPOXY (Water Level)	CF 1 - 10	\$3,000.00
0401 70 1.8	RESTORE SPALLED AREAS, EPOXY (Water Level)	CF 11 - 20	\$2,750.00
0401 70 1.9	RESTORE SPALLED AREAS, EPOXY (Water Level)	CF 21+	\$2,500.00
0401 70 2	RESTORE SPALLED AREAS, REPAIR MORTAR (General Locations)	CF 1 - 10	\$2,200.00
0401 70 2	RESTORE SPALLED AREAS, REPAIR MORTAR (General Locations)	CF 11 - 20	\$2,000.00
0401 70 2	RESTORE SPALLED AREAS, REPAIR MORTAR (General Locations)	CF 21+	\$1,850.00
0401 70 2.1	RESTORE SPALLED AREAS, REPAIR MORTAR (Under Bridge Deck Scafolding)	CF 1 - 10	\$3,000.00
0401 70 2.2	RESTORE SPALLED AREAS, REPAIR MORTAR (Under Bridge Deck Scafolding)	CF 11 - 20	\$2,500.00
0401 70 2.3	RESTORE SPALLED AREAS, REPAIR MORTAR (Under Bridge Deck Scafolding)	CF 21+	\$2,200.00
0401 70 2.4	RESTORE SPALLED AREAS, REPAIR MORTAR (Under Bridge Deck Not Accesible by Scafolding)	CF 1 - 10	\$3,500.00
0401 70 2.5	RESTORE SPALLED AREAS, REPAIR MORTAR (Under Bridge Deck Not Accesible by Scafolding)	CF 11 - 20	\$3,000.00
0401 70 2.6	RESTORE SPALLED AREAS, REPAIR MORTAR (Under Bridge Deck Not Accesible by Scafolding)	CF 21+	\$2,600.00

EXHIBIT B FEE SCHEDULE

0401 70 2.7	RESTORE SPALLED AREAS, REPAIR MORTAR (Water Level)	CF 1 - 10	\$3,000.00
0401 70 2.8	RESTORE SPALLED AREAS, REPAIR MORTAR (Water Level)	CF 11 - 20	\$2,750.00
0401 70 2.9	RESTORE SPALLED AREAS, REPAIR MORTAR (Water Level)	CF 21+	\$2,500.00
457-70	INTEGRAL PILE JACKET (Above Water)	LF 1 - 100	\$1,800.00
457-70	INTEGRAL PILE JACKET (Above Water)	LF 101 - 200	\$1,685.00
457-70	INTEGRAL PILE JACKET (Above Water)	LF 200 +	\$1,580.00
457-70.1	INTEGRAL PILE JACKET (Below Water)	LF 1 - 100	\$2,200.00
457-70,2	INTEGRAL PILE JACKET (Below Water)	LF 101 - 200	\$2,000.00
457-70.3	INTEGRAL PILE JACKET (Below Water)	LF 200 +	\$1,850.00
561-7	PESSURE WASH	SY	\$1.00
560-7.1	SAND BLASTING	SY	\$40.00

EXHIBIT C INSURANCE REQUIREMENTS

Minimum Insurance Requirements: Risk Management in no way represents that the insurance required is sufficient or adequate to protect the Contractor's interest or liabilities. The following are the required minimums the Contractor must maintain throughout the duration of this contract. The County reserves the right to request additional documentation regarding insurance provided.

a. **Commercial General Liability** - Coverage must apply to premises and/or operations, products and completed operations, independent contractors, contractual liability exposures with minimum limits of:

\$1,000,000 per occurrence

\$2,000,000 general aggregate

\$1,000,000 products and completed operations

\$1,000,000 personal and advertising injury

b. **Business Auto Liability** - The following Automobile Liability will be required and coverage must apply to all owned, hired and non-owned vehicles use with minimum limits of:

\$1,000,000 combined single limit (CSL)

\$500,000 bodily injury per person

\$1,000,000 bodily injury per accident

\$500,000 property damage per accident

c. **Workers' Compensation** - Statutory benefits as defined by Chapter 440, Florida Statutes, as amended from time to time, encompassing all operations contemplated by this contract or agreement to apply to all owners, officers, and employees regardless of the number of employees. Workers' Compensation exemptions may be accepted with written proof of the State of Florida's approval of such exemption. Employers' liability will have minimum limits of:

\$500,000 per accident

\$500,000 disease limit

\$500,000 disease - policy limit

EXHIBIT C INSURANCE REQUIREMENTS

- d. <u>Maritime Remedies</u> coverage must provide minimum limits of liability of \$1,000,000 per occurrence for General Maritime Laws, including but not limited to:
 - Maintenance & Cure;
 - Unseaworthiness;
 - Wrongful Death;
 - Jones Act;
 - Death on the High Seas Act; Longshore and Harbor Workers' Act; Protection and Indemnity;
 - And or any other state workers' compensation law, or other federal occupational disease law that your employees might be exposed to.

*The required minimum limit of liability shown in a and b may be provided in the form of "Excess Insurance" or "Commercial Umbrella Policies." In which case, a "Following Form Endorsement" will be required on the "Excess Insurance Policy" or "Commercial Umbrella Policy."

Verification of Coverage:

Coverage must be in place prior to the commencement of any work and throughout the duration of the contract. A certificate of insurance will be provided to the Risk Manager for review and approval. The certificate must provide for the following:

a. The certificate holder shall read as follows:

Lee County Board of County Commissioners

P.O. Box 398

Fort Myers, Florida 33902

b. "Lee County, a political subdivision and Charter County of the State of Florida, its agents, employees, and public officials" will be named as an "Additional Insured" on the General Liability policy, including Products and Completed Operations coverage.

Special Requirements:

1. It is the responsibility of the Contractor to insure that all subcontractors comply with all insurance requirements.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/22/2017

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

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

PRODUCER		CONTACT Mike				
	Moore Resources Insurance Agency	PHONE (A/C, No, Ext); 727-3	727-323-0206 FAX (A/C, No): 727			
	4563 Central Avenue	EMAII	c@dmins.com			
License #: L058117	St. Petersburg, FL 33713	INS	SURER(S) AFFORDING COVERAGE	NAIC#		
	License #. Luso 11/	INSURER A: Allied	World National Assurance Company	10690		
		INSURER B: Axis	Surplus Insurance Company	26620		
	Southern Road & Bridge, LLC	INSURER C: Admi	ral Insurance Company	24856		
715 Wesley Avenue	INSURER D: Allied	World National Assurance Company	10120			
	Tarpon Springs, FL 34689	INSURER E :				
		INSURER F:				

COVERAGES CERTIFICATE NUMBER: 00000000-3705259 **REVISION NUMBER: 267** 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. POLICY EFF POLICY EXP
(MM/DD/YYYY) (MM/DD/YYYY) TYPE OF INSURANCE POLICY NUMBER INSD WVD COMMERCIAL GENERAL LIABILITY Υ Y 0310-1092 04/24/2017 04/24/2018 1.000.000 EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE X OCCUR 100,000 XCU 10 000 MED EXP (Any one person)

	X XOO						MED EXP (Any one person)	ъ	10,000
							PERSONAL & ADV INJURY	\$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	2,000,000
	POLICY X PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$	2,000,000
	OTHER:						Per Project Agg Cap	\$	10,000,000
A	AUTOMOBILE LIABILITY	Υ	Υ	6000-0225	04/24/2017	04/24/2018	COMBINED SINGLE LIMIT (Ea accident)	\$	1.000,000
	X ANY AUTO						BODILY INJURY (Per person)	\$	
	OWNED X SCHEDULED AUTOS ONLY						BODILY INJURY (Per accident)	\$	
	X HIRED X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
							,	\$	
В	UMBRELLA LIAB X OCCUR			EAU786115/01/2017	04/24/2017	04/24/2018	EACH OCCURRENCE	\$	5,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$	5,000,000
	DED X RETENTION\$ 0							\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER OTH- STATUTE ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT	\$	
	(Mandatory in NH)	IN / A					E.L. DISEASE - EA EMPLOYEE	\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below			,			E.L. DISEASE - POLICY LIMIT	\$	
C	Contractor Pollution	Υ	Υ	FEI-ECC-21202-02	02/16/2017	04/24/2018	Each Occurrence		5,000,000
D	PIP			6000-0225	04/24/2017	04/24/2018			10,000

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

Solicitation# ITB160633DKR - Agreement for Ongoing Bridge Maintenance and Repair Projects in Lee County, Florida
Lee County, a political subdivision and Charter County of the State of Florida is Additional including Products and Completed
Operations coverage respects to General Liability when required by written contract, and subject to the terms, conditions and
exclusions of the policy. A Waiver of Subrogation is held in favor of the Certificate Holder with respect to General Liability
and Automobile Liability when required by written contract, and subject to the terms, conditions and exclusions of the policy.
Umbrella is Follow Form.

CERTIFICATE HOLDER	CANCELLATION
Lee County Board of County Commissioners P.O. Box 398	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Fort Myers, FL 33902	AUTHORIZED BEPRESENTATIVE (MBC)

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/23/2017

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).

RODUC	Moore Resources Insurance 4563 Central Avenue	e Age	201	NAME: Ar	ne Osborne			
			ICV	CONTACT NAME: Anne Osborne PHONE				
			·•	PHONE (A/C, No, Ext): 727-323-0206 FAX (A/C, No): 727-32				
	St. Petersburg, FL 3371	3		ADDRESS: an	neo@dmins.co	om		T
	License #: L058117				INSURER(S) AFFO	RDING COVERAGE		NAIC#
				INSURER A: Signal Mutual Indemnity Association Ltd.				
ISURED	0			INSURER B: Am	erican Alternati	ve Insurance Corporatior	1	19720
	Southern Road & Bridge, L	LC		INSURER C:				
	715 Wesley Avenue			INSURER D:				
	Tarpon Springs, FL 346	89		INSURER E:				
				INSURER F:				
OVE	RAGES CER	TIFICA	TE NUMBER: 00000000-		3			
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						PERSONAL & ADV INJURY	\$	
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AN	Y PROPRIETOR/PARTNER/EXECUTIVE FICER/MEMBER EXCLUDED?	N/A				E.L. EACH ACCIDENT	\$	
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ERTI	FICATE HOLDER			CANCELLATIO	N			
	Lee County Board of C	ounty	Commissioners	THE EXPIRATION		DESCRIBED POLICIES BE C OF, NOTICE WILL BE DELIV CY PROVISIONS.		



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/09/2017

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

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certifi	cate holder in lieu of such endorsement	(s).						-		
PRODU	CER			CONTACT NAI	ME:		,			
				PHONE (A/C, 1	PHONE (A/C, No, Ext): (800) 277-1620 X4800 FAX (A/C, No): (727) 797-0704					
Frank	Crum Insurance Agency, Inc.			E-MAIL ADDRE	ESS:	· · · · · · · · · · · · · · · · · · ·				
100 S	outh Missouri Avenue			INSURER(S) AFFORDING COVERAGE						
Clean	vater, FL 33756			INSURER A:	INSURER A: Frank Winston Crum Insurance Company					
NSUR	ED			INSURER B:	INSURER B:					
				INSURER C:	INSURER C:					
	Crum L/C/F Southern Road & Bridge,	LLC		INSURER D:						
100 South Missouri Avenue					INSURER E:					
	vater, FL 33756	OFDT/F	OATE MUNICIPED	INSURER F:						
	RAGES S IS TO CERTIFY THAT THE POLICIES OF INSU		CATE NUMBER:	423890 EN ISSUED TO THE	INCUDED NAMED	ABOVE FOR THE	REVISION NUMBER:	1		
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INSR LTR	TYPE OF INSURANCE	ADDL INSRD	SUBR POLICY	NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS			
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE DAMAGE TO RENTED	\$		
	CLAIMS-MADE OCCUR						PREMISES (Ea occurrence)	\$		
							MED EXP (Any one person)	\$		
							PERSONAL & ADV INJURY	\$		
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$		
	POLICY PROJECT LOC						PRODUCTS-COMP/OP AGG	\$		
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT	\$		
	ANY AUTO						(Ea accident)			
	OWNED AUTOS SCHEDULED						BODILY INJURY (Per person)	\$		
	ONLY AUTOS						BODILY INJURY (Per accident) PROPERTY DAMAGE	\$		
	HIRED AUTOS NON-OWNED AUTOS ONLY						(Per accident)	\$		
								\$		
	UMBRELLA LIAB OCCUR						EACH OCURRENCE	\$		
	EXCESS LIAB CLAIMS-MADE	.					AGGREGATE	\$		
	DED RETENTION \$							\$		
,	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE		WC201	700000	01/01/2017	01/01/2018	X PER STATUTE OTH-			
Α										
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	\$1,000,000		
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE-EA EMPLOYEE	\$1,000,000		
	DESCRIPTION OF OPERATIONS BEIOW						E.L. DISEASE-POLICY LIMIT	\$1,000,000		
	PTION OF OPERATIONS / LOCATIONS / VEHIC									
	ve 11/10/2014, coverage is for 100%									
iours Florida	to FrankCrum. Coverage is not extend	ueu to :	statutory employees.	Project: Solicita	ilion No. 116160	BOSSUKK, BIIQ	ge Maintenance & Repair i	n Lee County,		
10114	4									
				,						
ERTI	FICATE HOLDER			CANCE	LLATION					
				SHOULD ANY	OF THE ABOVE DE	SCRIBED POLICIE	ES BE CANCELLED BEFORE THE			
				EXPIRATION	DATE THEREOF, NO		LIVERED IN ACCORDANCE WITH			
				POLICY PRO	AUTHORIZED REPRESENTATIVE					
	Lee County Board of County Com	nmissio	ners	AUTHORIZE	7 -	هور بين				
	Lee County Board of County Corr Po Box 398 Fort Myers, FL 33902	nmissio	ners	AUTHORIZE	7 -		The second of th			

EXHIBIT D PERFORMANCE AND PAYMENT BONDS

For each Supplemental Task Authorization authorizing work for a cost of \$100,000.00 or more, the Contractor must procure a performance and payment bond in accordance with this Agreement and ITB160633DKR.

- A. In accordance with Chapter 255.05, Florida Statutes, as may be amended from time to time, and Lee County Ordinance 95-2-102, as may be amended form time to time, a public performance and payment bond is to be issued in a sum equal to one-hundred (100%) percent of the total awarded Supplemental Task Authorization amount by a surety company considered satisfactory by Lee County and otherwise authorized to transact business in the State of Florida.
- B. Any bonding company submitting a performance and payment bond to Lee County Government must be licensed to transact a fidelity and surety business in the State of Florida.
- C. A public performance and payment bond must be properly executed by the Surety Company and Contractor and recorded with the Lee County Clerk of Court within seven (7) calendar days after notification by Lee County of the approval to award the Supplemental Task Authorization. The Contractor is responsible for all fees and charges associated with the performance and payment bond, including the cost of recording.
- D. A clean irrevocable letter of credit or cash bond may be accepted by the County in lieu of the public performance and payment bond.