

10035
Amd 1

**AMENDMENT NUMBER ONE TO:
C O N T R A C T
B E T W E E N
THE CITY OF JACKSONVILLE
AND
PENN CREDIT CORPORATION
FOR
PARKING FINES AND DEBT COLLECTION SERVICES**

THIS FIRST AMENDMENT to Agreement (the "First Amendment") is made and entered into in duplicate this 2 day of Dec, 2015 (hereinafter the "Effective Date"), by and between the CITY OF JACKSONVILLE, FLORIDA (hereinafter sometimes the "Owner" or the "City"), a municipal corporation in Duval County, Florida, and PENN CREDIT CORPORATION (the "Company"), a Pennsylvania corporation authorized to transact business in Florida and with its principal offices at 916 14th Street, Harrisburg, Pennsylvania 17104.

RECITALS:

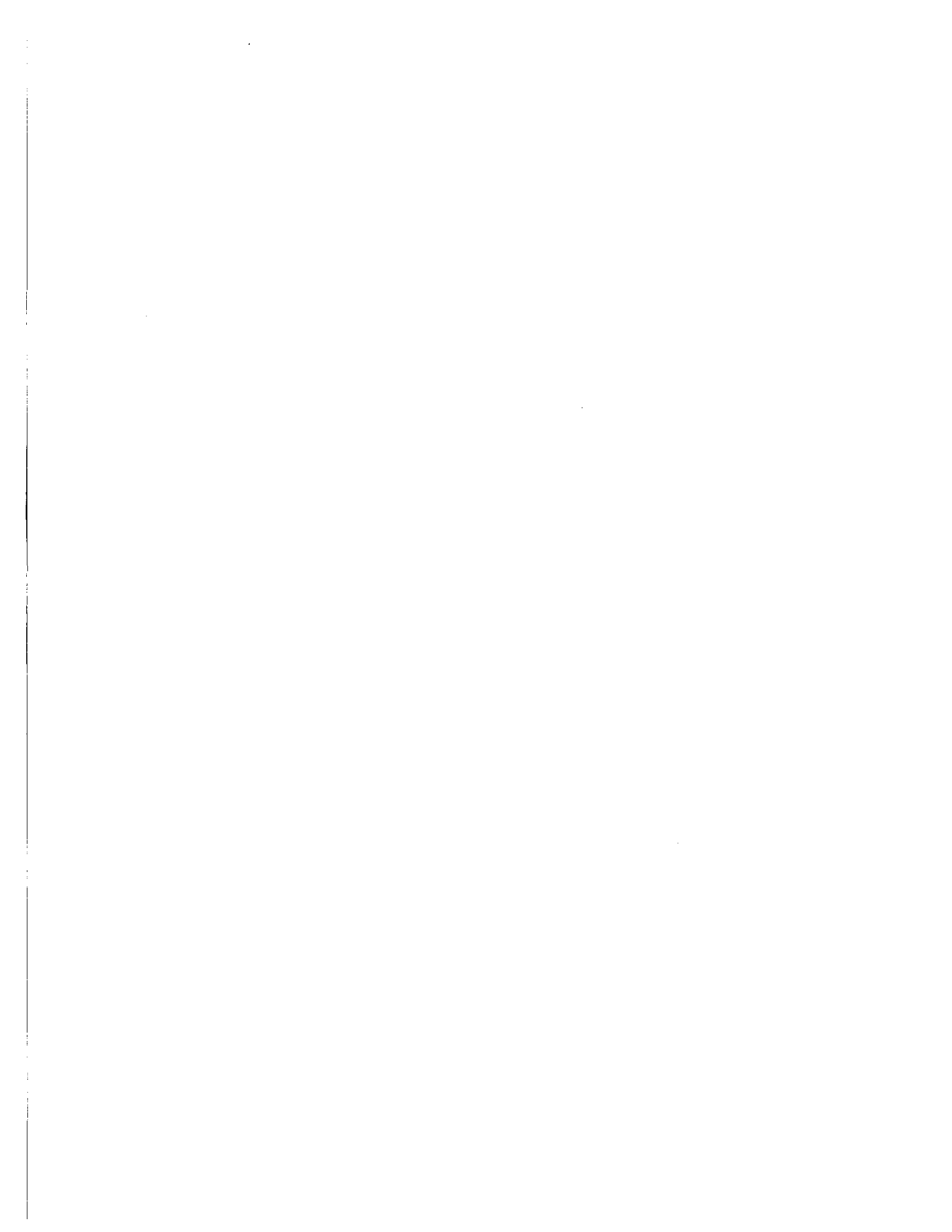
WHEREAS, effective August 20, 2014, City and Company made and entered into City of Jacksonville Contract No. 10035 (hereinafter, the "Agreement"); and

WHEREAS, said Agreement has not been amended previously; and

WHEREAS, said Agreement should be amended by: (i) encumbering funds for fiscal year 2015/16 in the maximum indebtedness amount of \$54,000.00, for a new total maximum indebtedness of \$404,000; and (v) exercising the first of four, one year renewal periods to extend the term of the Agreement to be from the Effective Date to September 30, 2016, with three (3) additional, one year renewal options remaining, with all other provisions, terms and conditions of said Agreement remaining unchanged; now therefore

IN CONSIDERATION of the Agreement and of the mutual covenants and promises hereinafter contained, the parties agree as follows:

1. The above-stated recitals are accurate, true and correct and are incorporated herein and made a part hereof by this reference.



2. Paragraph 3, "Maximum Indebtedness," of the Agreement is hereby amended, in part, to increase the maximum indebtedness amount by \$54,000 to a new, cumulative total of \$404,000 and, as amended, shall read as follows:

"3. **Maximum Indebtedness.** As required by Section 106.431, Ordinance Code, the City's maximum indebtedness for all products and services under this Contract from the Effective Date through September 30, 2016, shall be a fixed monetary amount not-to-exceed and up to FOUR HUNDRED FOUR THOUSAND DOLLARS AND 00/100 (\$404,000.00).

3. Paragraph 4 of the Agreement is amended, in part, by exercising the first of four, one year renewal periods to extend the term of the Agreement to be from the Effective Date to September 30, 2016, with three (3) additional, one year renewal options remaining and, as amended, shall read as follows:

"4. This Contract shall commence on the Effective Date and shall expire September 30, 2016 (the "Initial Term"), unless sooner terminated by either party in accordance with the terms of the RFP. This Contract may be renewed for up to three (3) additional one (1) year periods by (i) the CITY, at its sole discretion, upon written notice to PENN CREDIT at least sixty (60) days prior to end of the then-current term, or (ii) upon the mutual agreement of the parties."

SAVE AND EXCEPT as expressly amended in this instrument, the provisions, terms and conditions of said First Amendment shall remain unchanged and shall continue in full force and effect.

[Remainder of page left intentionally blank; signatures on following page.]



IN WITNESS WHEREOF, the parties hereto have duly executed this Contract, in duplicate, the day and year first above written.

ATTEST:

CITY OF JACKSONVILLE, FLORIDA

By James R. McCain, Jr.
James R. McCain, Jr.
Corporation Secretary



By Lenny Curry
Lenny Curry, Mayor

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

In accordance with Section 24.103(e) of the Ordinance Code of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; and that provision has been made for the payment of monies provided therein to be paid.

[Signature]

Director of Finance
City Contract Number: 10035, Am. #1, Exercise
Renewal Option, increase max. indebtedness amt.

Form Approved:

[Signature]
Office of General Counsel

[Signature]

ATTEST:

PENN CREDIT CORPORATION

[Signature]
Signature

[Signature]
Signature

Steven Standridge
Type/Print Name

Thomas F. Foley, Jr.
Type/Print Name

Supervisor Proposals + Marketing
Title

C.O.O.
Title

RECEIVED
NOV 10 REC'D 2011
PARKING DIVISION

Pearson, Daniel

From: Moody, Tina
Sent: Tuesday, October 13, 2015 12:49 PM
To: Leslie-Burney, Annette
Cc: Pearson, Daniel; Pease, Gregory; Carle, Robert; Schaefer, William
Subject: RE: Public Parking Memo for Review & Initial - ESC-0462-14 Contract Renewal Request
Attachments: Collection Agency Stats 13Oct15.xlsx

Annette,

In summary, I anticipate approximately \$313,000 in revenue remitted by the Collection Agency in FY16.

I've charted revenue remitted to COJ since the project began (attached).

When a collection process begins for years of past-due debt, the Collection Agency revenue is initially very high as the vendor works on years' worth of debt, but then the revenue levels off as they begin working on more current debt.

To answer your question, I calculated the average revenue for recent weeks--now that I believe the revenue has leveled off--to accurately reflect what I anticipate the Collection Agency will remit in revenue going forward.

Bear in mind, this assumes there are no legislative changes regarding the revenue Public Parking receives.

If they bring in \$313,000 for FY16, then 17.86% paid back to them per the contract is approx. \$55,700. (Note: The Memo submitted for consideration refers to \$54,000 which is according to Mr. Shad's budget request.)

Thank you,

Tina Moody
City of Jacksonville
(904) 630-4402
MoodyT@coj.net

ONE CITY ONE JACKSONVILLE!

From: Leslie-Burney, Annette
Sent: Monday, October 12, 2015 4:22 PM
To: Moody, Tina
Cc: Pearson, Daniel; Pease, Gregory
Subject: RE: Public Parking Memo for Review & Initial - ESC-0462-14 Contract Renewal Request

Tina, what is the expected revenue amount based on last year?

Annette L. Burney
Purchasing Analyst
Procurement Division
City of Jacksonville
Office: (904) 255-8810
Fax: (904) 360-8527
aburney@coj.net

SUBJECT: PARKING FINES AND FEES DEBT COLLECTION SERVICES

BID #: ESC-0462-14

OPEN DATE: 5/07/2014

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2015, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC PARKING

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (33) NUMBER RECEIVED: (5) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Penn Credit to provide parking fines and fees debt collection services for the Office of Public Parking. Period of service is from date of award through September 30, 2015 with four (4) one (1) year renewal options. Total estimated annual revenue (40% fee) for FY14 in the amount of \$350,000.00, with a total estimated expenditure amount of \$200,000.00, and total estimated annual revenue for FY15 in the amount of \$180,000.00, with a total estimated expenditure amount of \$150,000.00. Total revenue in the amount of \$530,000.00, with a total not to exceed expenditure in the amount of \$350,000.00.

Funding for this award to be encumbered by the following accounts and executed by formal contract through the Office of General Counsel:

Revenue - JEJE411PPAD-341508 - \$530,000.00
Expenditure - JEJE411PPAD-341518 - \$350,000.00

ATTACHMENTS: Recommendation Memo, Tabulation, Scoring Sheet and Matrix and Specifications

ANALYST: *AN*

ANNETTE L. BURNEY

RESPECTFULLY SUBMITTED *Greg Pease*

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Jack Shad, Officer, Public Parking

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5

MEMBERS DISAPPROVING 1

DATE: 06/12/14

OTHER: _____

ACTION OF AWARDDING AUTHORITY

DATE 6/12/14

APPROVED

DISAPPROVED

OTHER _____

SIGNATURE OF AUTHENTICATION *Karen Bowling*

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

PennCredit

916 South 14th St. • Harrisburg, PA 17104

September 28, 2015

Tina Moody
Account Coordinator
Office of Economic Development – Public Parking
231 E. Forsyth, Suite 424
Jacksonville, FL 32202

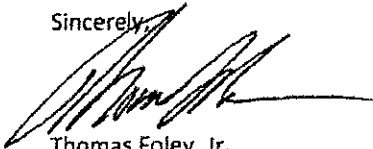
Re: Collection Contract Extension, Bid #ESC-0462-14

Dear Ms. Moody:

Please accept this letter as confirmation that Penn Credit desires to continue providing services to the City under bid ESC-0462-14. We agree to honor the current terms and conditions contained in the agreement, including pricing/compensation for the term period of October 1, 2015 to September 30, 2016.

Should you or your colleagues have any questions, please contact Rhett Donagher at 561-371-2937 or rhett.donagher@penncredit.com.

Sincerely,



Thomas Foley, Jr.
Chief Operating Officer



OFFICE OF ECONOMIC DEVELOPMENT
OFFICE OF MAYOR LENNY CURRY
JACKSONVILLE, FL

MEMORANDUM

TO: Greg Pease, Division Chief
Procurement Division

THRU: Kirk Wendland, Director *Kirk Wendland*
Office of Economic Development

FROM: Tina Moody, Account Coordinator *Tina Moody*
Office of Public Parking

SUBJECT: Contract Renewal ESC-0462-14 Penn Credit

DATE: October 7, 2015

The Office of Public Parking respectfully recommends exercising the City of Jacksonville's first of four contract renewal options for the above referenced contract with Penn Credit, for the period of October 1, 2015 through September 30, 2016.

Attached please find the vendor's agreement to extend the contract and honor existing terms. Pricing and terms remain the same. Also attached is current insurance and licensing information.

Vendor payments are made via a contra-revenue account, and calculated as a percentage of revenue actually collected and remitted to the City. Therefore, it is our understanding that a contract encumbrance sheet is not required per the General Accounting Division. Public Parking anticipates a FY15-16 maximum not to exceed of \$54,000 as budgeted in JEJE411PPAD 341518.

Please contact Tina Moody at (904) 630-4402, if you have questions regarding this request.

Thank you very much for your consideration.

cc: Paul Crawford, Deputy Director



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/05/2015

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 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 DONALD B HARNER 4807 JONESTOWN RD STE 149 HARRISBURG PA 17109-1744	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED PENN CREDIT CORP & CENTRAL CREDIT CONTROL 916 S 14TH ST HARRISBURG PA 17104-3425	INSURER A: DIPOSITORS INSURANCE COMPANY	NAIC # 42587
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		ACP BAPD 5916214152	06/15/2015	06/15/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (AGORD 161; Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER CITY OF JACKSONVILLE, FL OFFICE OF ECONOMIC DEVELOPMENT - PUBLIC PARKING 231 E. FORSYTH, SUITE 424 JACKSONVILLE FL 32202	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 NICHOLAS HARNER
--	---

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**AUTOMATIC ADDITIONAL INSURED - WHEN
REQUIRED IN CONTRACT OR AGREEMENT WITH YOU**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

1. SECTION II - WHO IS AN INSURED, 2. is amended to include:

e. Any person or organization, hereinafter referred to as **ADDITIONAL INSURED**:

- (1) Who or which is not specifically named as an additional insured under any other provision of, or endorsement added to, this Coverage Part; and
- (2) For whom you are required to add as an additional insured on this Coverage Part

under:

- (1) A written contract or agreement; or
- (2) An oral agreement or contract where a certificate of insurance showing that person or organization as an additional insured has been issued;

but only with respect to liability arising out of "your work" performed for that additional insured by you or on your behalf. A person or organization's status as an insured under this endorsement continues for only the period of time required by the written contract or agreement, but in no event beyond the expiration date of this Coverage Part. If there is no written contract or agreement, or if no period of time is required by the written contract or agreement, a person or organization's status as an insured under this endorsement ends when your operations for that insured are completed.

2. SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS is amended to include:

1. Automatic Additional Insured Provision

The written or oral contract or agreement must be currently in effect or become effective during the term of this Coverage Part. The contract or agreement also must be executed prior to the "bodily injury", "property damage" or "personal and advertising injury" to which this endorsement pertains.

2. Conformance to Specific Written Contract or Agreement

If a written contract or agreement between you and the additional insured specifies that coverage for the additional insured:

- a. Be provided by the Insurance Services Office additional insured form number CG 20 10 or CG 20 37 (where edition specified); or
- b. Include coverage for completed operations; or
- c. Include coverage for "your work";

and where the limits or coverage provided to the additional insured is more restrictive than was specifically required in that written contract or agreement, the terms of Paragraphs 3., 4.a.(2) and / or 4.b., or any combination thereof, of this endorsement shall be interpreted as providing the limits or coverage required by the terms of the written contract or agreement, but only to the extent that such limits or coverage is included within the terms of the Coverage Part to which this endorsement is attached. If, however, the written contract or agreement specifies the Insurance Services Office additional insured form number CG 20 10 but does not specify which edition, or specifies an edition that does not exist, Paragraphs 3. and 4.a.(2) of this endorsement shall not apply and Paragraph 4.b. of this endorsement shall apply.

3. SECTION III - LIMITS OF INSURANCE is amended to include:

The limits applicable to the additional insured are those specified in the written contract or agreement or in the Declarations of this Coverage Part, whichever are less. If no limits are specified in the written contract or agreement, or if there is no written contract or agreement, the limits applicable to the additional insured are those specified in the Declarations of this Coverage Part. The limits of insurance are inclusive of and not in addition to the limits of insurance shown in the Declarations.

4. The following are added to SECTION I - COVERAGES, COVERAGE A: BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. Exclusions and SECTION I - COVERAGES, COVERAGE B. PERSONAL AND ADVERTISING INJURY LIABILITY, 2. Exclusions:

The insurance provided to the additional insured does not apply to:

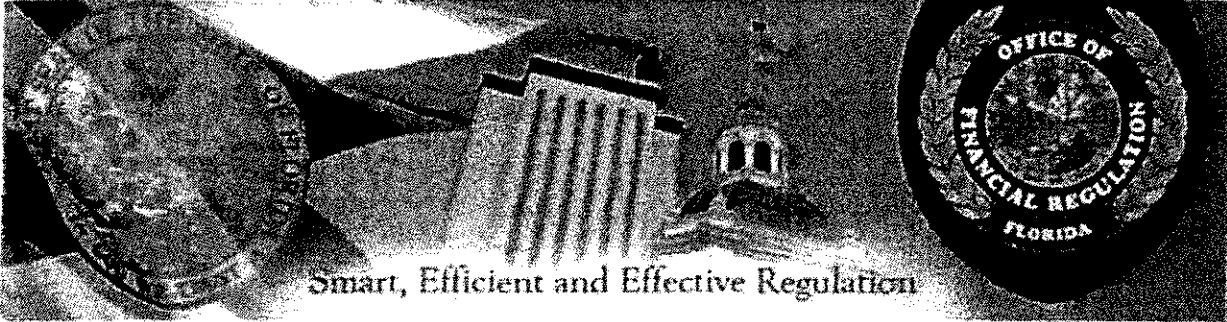
- a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the:
 - (1) Rendering of, or failure to render, any professional architectural, engineering or surveying services, including:
 - (a) The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
 - (b) Supervisory, inspection, architectural or engineering activities;
 - (2) Sole negligence or willful misconduct of, or for defects in design furnished by, the additional insured or its "employees".
- b. "Bodily injury" or "property damage" arising out of "your work" included in the "products-completed operations hazard".

- c. "Bodily injury" or "property damage" arising out of "your work" for which a consolidated (wrap-up) insurance program has been provided by the prime contractor / project manager or owner of the construction project in which you are involved.

5. SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 5. Other Insurance is amended to include:

- a. Where required by a written contract or agreement, this insurance is primary and / or noncontributory as respects any other insurance policy issued to the additional insured, and such other insurance policy shall be excess and / or noncontributing, whichever applies, with this insurance.
- b. Any insurance provided by this endorsement shall be primary to other insurance available to the additional insured except:
 - (1) As otherwise provided in SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 5. Other Insurance, b. Excess Insurance; or
 - (2) For any other valid and collectible insurance available to the additional insured as an additional insured by attachment of an endorsement to another insurance policy that is written on an excess basis. In such case, the coverage provided under this endorsement shall also be excess.

FLORIDA OFFICE of FINANCIAL REGULATION



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License Search Results Detail

License Name: PENN CREDIT CORPORATION
DBA Name:

License Type: Consumer Collection Agency
Status: Approved
Status Effective Date: 1/22/2015
Original Date of License: 3/14/1984
License Number: CCA090220
License Expiration Date: 12/31/2015

License Main Address:

Street: 318 S 14 ST
City: HARRISBURG
State: ZZ
Zip Code:

License Mailing Address:

Street: 318 S 14 ST
City: HARRISBURG
State: ZZ
Zip Code:

Phone Number:

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[Accessibility](#)

[Contact Us](#)
18501 497-3657

[Site Map](#)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/03/15

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PRODUCER SHBG Insurance Services 200 Broadhollow Rd. Ste. 207 Melville, NY 11747	CONTACT NAME: Robert DeMaria PHONE (A/C No, Ext): 631-223-7311 E-MAIL ADDRESS: rdemaria@shbginsurance.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED Penn Credit Corp 916 South 14th Street Harrisburg, PA 17104	INSURER A: Evanston Ins. Co.	NAIC # 35378
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	E&O			E0861715	11/01/15	11/01/16	\$5,000,000 per claim \$5,000,000 per aggregate

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

Coverage is in full force and effect and strictly subject to the terms, conditions, and exclusions of the policy.

CERTIFICATE HOLDER City of Jacksonville 231 E. Forsyth, Suite 424 Jacksonville, FL 32202	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
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