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10123

**UNIT PRICE CONSTRUCTION CONTRACT
BETWEEN
THE CITY OF JACKSONVILLE
AND
SOUTHERN STATES PAVEMENT MARKING, INC.
FOR
STRIPING AND PAVEMENT MARKING COUNTYWIDE**

THIS UNIT PRICE CONSTRUCTION CONTRACT is executed as of this 15 day of June, 2015, by and between the CITY OF JACKSONVILLE, FLORIDA, a municipal corporation in Duval County, Florida (hereinafter the "Owner" or the "City"), and SOUTHERN STATES PAVEMENT MARKING, INC., a Florida profit corporation with principal office at 305 Porpoise Point, St. Augustine, Florida 32084, for striping and pavement marking countywide.

WITNESSETH, that for the consideration and under the provisions hereinafter stated and referred to moving from each to the other of said parties respectively, it is mutually understood and agreed as follows:

1. That Contractor is the lowest responsive and responsible bidder for furnishing, not by way of limitation, all labor, materials, and equipment, including traffic control equipment, and performing all operations necessary for the lay out application of thermoplastic pavement markings, temporary paint pavement markings, and raised pavement markings on existing roads countywide, and all other related work shown on construction plans and described in the Scope of Work, all in accordance with plans and specifications hereinafter referred to and has been awarded this Contract for said work pursuant to award made April 9, 2015.

2. The Contractor will at its own cost and expense do the work required to be done and furnish the materials required to be furnished on said work in accordance with plans and specifications prepared for the Traffic Engineering Division of the Public Works Department of the City of Jacksonville, bid numbered CS-0402-15, bid date March 25, 2015, designated as Bid

Specifications for Striping & Pavement Marking Countywide Unit Price Construction Contract, and strictly in accordance with the advertisement calling for bids, plans, specifications, blueprints, addenda, requirements of the City of Jacksonville, proposal of said Contractor, and award therefor (hereinafter collectively the "Contract Documents") now on file in the Office of the Chief of the Procurement Division of the City of Jacksonville, all of which are by this reference hereby specifically made a part hereof to the same extent as if fully set out herein, for an amount not-to-exceed ONE HUNDRED THIRTY THOUSAND AND 00/100 USD (\$130,000.00), at and for the prices and on the terms contained in the Contract Documents.

3. This Contract is a unit price construction contract, based upon unit prices submitted by Contractor as detailed in **Exhibit A**, attached hereto and made a part hereof by this reference. City does not guarantee any work or any quantities to Contractor under this Contract; accordingly, the parties agree that City's financial obligation under this Contract is ZERO AND 00/100 DOLLARS (\$0.00). Financial obligations of the City, if any, and encumbrances of lawfully appropriated funds shall be created only by subsequent purchase orders in variable amounts subject to a limit up to but not-to-exceed \$130,000. Such purchase orders must reference and incorporate by reference the terms and conditions of this Contract. Such purchase orders shall be binding upon the parties hereto. Such purchase orders shall contain the certification of the Director of Finance as required by Section 24.103(e), *Ordinance Code*. Such purchase orders shall be considered as "Notices to Proceed" with work or delivery or provision of quantities under this Contract. Contractor shall not commence work or deliver or provide any quantities under this Contract unless and until it receives a written Notice to Proceed in the form of a purchase order to do so.

4. On the faithful performance of work and/or delivery or provision of quantities pursuant to written Notices to Proceed in the form of purchase orders pursuant to this Contract by

Contractor, Owner will pay Contractor in accordance with the terms and on the conditions stated in the Contract Documents.

5. Contractor shall submit and record all payment and performance bonds in the Official Records of Duval County, as required by Section 255.05, Florida Statutes.

6. This Contract and all amendments thereto may be executed in several counterparts, each of which shall be deemed to be an original, and all of such counterparts together shall constitute one and the same instrument.

[Remainder of page intentionally left blank. Signature page follows immediately.]

IN WITNESS WHEREOF, the parties hereto have duly executed this Contract in

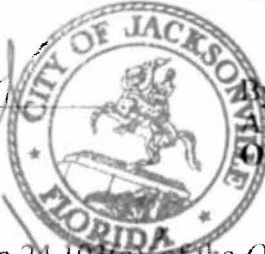
duplicate the day and year first above written.

Cleveland Ferguson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
CITY OF JACKSONVILLE, FLORIDA
Executive Order No. 2015-01

ATTEST:

CITY OF JACKSONVILLE, FLORIDA

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



Alvin Brown
Alvin Brown, Mayor
OWNER

In accordance with Section 24.105(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.

See Next Page
Director of Finance

Encumbrance & funding information is found on the next page.

Form Approved:

James R. McCain, Jr.
Office of General Counsel

WITNESS:

SOUTHERN STATES PAVEMENT
MARKINGS, INC.

Jesus E. Roman
Signature
Jesus E. Roman
Type/Print Name
V.P.
Title

Kevin Carter
Signature
Kevin Carter
Type/Print Name
President
Title

CONTRACTOR


Encumbrance and funding information for internal City use:


Account..... _____

Amount.....\$ _____

This above stated amount is the maximum fixed monetary amount of the foregoing contract. It shall not be **encumbered** by the foregoing contract. It shall be encumbered by one (1) or more subsequently issued purchase(s) that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such check request(s) are issued.

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; *provided however*, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrance[s] shall be made by subsequent purchase order[s], as specified in said Contract.



Director of Finance
City Contract # 10123


Contract Encumbrance Data Sheet follows immediately.

ENCUMBRANCE & FUNDING INFORMATION:

Account..... PWGM141FYRP-06504-PW0057
Amount..... \$130,000.00



June 3, 2015

City of Jacksonville, Florida
117 W. Duval Street, Suite 335
Jacksonville, FL 32202

Re: Authority to Date Bonds and Powers of Attorney
Principal: Southern States Pavement Markings, Inc.
Bond No.: FLC83226
Project: CS-0402-15 in connection with Striping and Pavement
Marking Countywide; Duval County, Florida

Dear Sir or Madam:

Please be advised that as Surety on the above referenced bond, executed on your behalf for this project, we hereby authorize you to date the bonds and the powers of attorney concurrent with the date of the contract agreement.

Once dated, please send a copy of the ***dated*** bonds to our office.

Best regards,
Merchants Bonding Company (Mutual)

Jennifer L. McCart
Attorney In Fact
and Florida Licensed Resident Agent

THIS IS AN APPROVED FORM. DO NOT SUBSTITUTE OR REVISE

CONTRACT NUMBER 10123
(Contract Number to be inserted by the City of Jacksonville)

PERFORMANCE BOND NUMBER FLC83226

REQUIRED BY SECTION 255.05, FLORIDA STATUTES

As to the Contractor/Principal:

Name: Southern States Pavement Markings, Inc.

Principal Business Address: 305 Porpoise Point Drive, St. Augustine, Florida 32084

Telephone: (904) 814-8410

As to the Surety:

Name: Merchants Bonding Company (Mutual)

Principal Business Address: 2100 Fleur Drive, Des Moines, IA 50321

Telephone: (800) 678-8171

As to the Owner of the Property/Contracting Public Entity:

Name: The City of Jacksonville, Florida (c/o Public Works Department)

Principal Business Address: 1007 Superior Street, Jacksonville, Florida 32254

Telephone: (904) 255-7533

Description of Project including address and description of improvements: furnishing, not by way of limitation, all labor, materials, and equipment, including traffic control equipment, and performing all operations necessary for the lay out application of thermoplastic pavement markings, temporary paint pavement markings, and raised pavement markings on existing roads countywide, and all other related work shown on construction plans and described in the Scope of Work.

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CITY OF JACKSONVILLE, FLORIDA

PERFORMANCE BOND

REQUIRED BY SECTION 255.05, FLORIDA STATUTES

KNOW ALL MEN BY THESE PRESENTS, that SOUTHERN STATES PAVEMENT MARKINGS, INC., as Principal, (hereinafter called "Contractor"), and Merchants Bonding Company (Mutual), a corporation organized and existing under the laws of the State of Iowa and duly authorized to conduct and carry on a general surety business in the State of Florida, as Surety (hereinafter called "Surety"), are each held and firmly bonded unto the City of Jacksonville, a municipal corporation in Duval County, Florida, as Obligee (hereinafter called "City"), in the sum of FIVE HUNDRED THOUSAND AND 00/100 USD (\$500,000.00), lawful money of the United States of America, for the payment whereof Contractor and Surety bind themselves, their respective heirs, executors, administrators, legal representatives, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal made and entered into City Contract Number 10123 (to be inserted by the City) (the "Contract"), dated as of the 15 day of June, 2015, for furnishing, not by way of limitation, all labor, materials, and equipment, including traffic control equipment, and performing all operations necessary for the lay out application of thermoplastic pavement markings, temporary paint pavement markings, and raised pavement markings on existing roads countywide, and all other related work shown on construction plans and described in the Scope of Work, all in accordance with plans and specifications entitled Bid Specifications for Striping & Pavement Marking Countywide Unit Price Construction Contract,

in strict accordance with plans and specifications prepared for the Traffic Engineering Division of the Public Works Department of the City of Jacksonville, bid numbered CS-0402-15, bid date March 25, 2015, and any advertisement for bids for said work and the drawings, plans, and specifications for said work and requirements of the City request for bids and award therefor and of the Contract and all documents included as a part of the Contract, all of which are by this reference made a part hereof to the same extent as if fully set out herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if Contractor shall: **(1)** promptly and faithfully perform the construction work and other work in the time and manner prescribed in said Contract, which is made a part of this Bond by reference, in strict compliance with the Contract requirements; **(2)** perform the guarantee and maintenance of all work and materials furnished under the Contract for the time specified in the Contract; and, **(3)** pay the City all losses, delay and disruption damages, and all other damages, expenses, costs, and statutory attorney's fees, including those incurred in appellate proceedings, that the City sustains because of a default by Contractor under the Contract, then this Bond shall be void; otherwise, it shall remain in full force and effect, both in equity and in law, in accordance with the laws and statutes of the State of Florida.

PROVIDED, that the Surety hereby waives notice of any alteration or extension of time made by the City, and any changes in or under the Contract and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect Surety's obligation under this bond.

PROVIDED FURTHER, that whenever Contractor shall be declared by the City to be in default under the Contract, the City having performed the City's obligations thereunder, the Surety shall, at the City's sole option, take one (1) of the following actions:

- (1) Within a reasonable time, but in no event later than thirty (30) days after the City's written notice of termination for default, arrange for Contractor with the City's consent, which shall not be unreasonably withheld, to complete the Contract and the Surety shall pay the City all losses, delay and disruption damages, and all other damages, expenses, costs, and statutory attorney's fees, including those incurred in appellate proceedings, that the City sustains because of a default by the Contractor under the Contract; or
- (2) (A) Within a reasonable time, but in no event later than sixty (60) days after the City's written notice of termination for default, award a contract to a completion contractor and issue a notice to proceed. Surety shall obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible qualified bidder, award a contract; (B) alternatively, the City may elect to have the Surety determine jointly with the City the lowest responsible qualified bidder, to have the Surety arrange for a contract between such bidder and the City, and for the Surety to make available as Work progresses sufficient funds to pay the cost of completion less the balance of the Contract price (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph). The term "balance of the Contract price", as used in this Bond, shall mean the total amount payable by the City to Contractor under the Contract and any approved change orders thereto, less the amount properly paid by the City to Contractor. (C) Either way, the Surety shall pay the City all remaining losses, delay and disruption damages, expenses, costs, and statutory

attorney's fees, including those incurred in appellate proceedings, that the City sustains because of a default by Contractor under the Contract; or

- (3) Within a reasonable time, but in no event later than thirty (30) days after City's notice of termination for default, waive its right to complete or arrange for completion of the Contract and, within twenty-one (21) days thereafter, determine the amount for which it may be liable to the City and tender payment to the City of any amount necessary in order for the City to complete performance of the Contract in accordance with its terms and conditions less the balance of the Contract price, and shall also indemnify and save the City harmless on account of all claims and damages arising from the Contractor's default under the Contract, and pay the City for all losses, delay and disruption damages, and other damages, expenses, costs, and statutory attorney's fees, including those incurred in appellate proceedings, that the City sustains because of a default of the Contractor under the Contract.

PROVIDED FURTHER, the Surety shall indemnify and save the City harmless from any and all claims and damages arising from the Contractor's default under the Contract, including but not limited to contractual damages, expenses, costs, negligent or intentional default, and actual damages (including delay and disruption damages) in accordance with the Contract, and including all other damages and assessments which may arise by virtue of failure of the product to perform or any defects in work or materials within a period of one (1) year from the date on which the Contractor receives from the City a certificate of final completion under the Contract.

PROVIDED FURTHER, that during any interim period after the City has declared

Contractor to be in default but Surety has not yet remedied the default in the manner acceptable to the City, Surety shall be responsible for securing and protecting the work site, including but not limited to the physical premises, structures, fixtures, materials, and equipment, and shall be responsible for securing and protecting materials and equipment stored off-site in accordance with the Contract.

PROVIDED FURTHER, no right of action shall accrue on this Bond to or for the use of any person or corporation other than the City named herein or the heirs, executors, administrators, or successors of the City.

[Remainder of page left blank intentionally. Signature page follows immediately.]

SIGNED AND SEALED this 15 day of June, 2015.

WITNESS:

SOUTHERN STATES PAVEMENT MARKINGS, INC.



Signature

Jesus E. Roman
Type/Print Name

V.P.
Title



Signature

Kevin Cantor
Type/Print Name

President
Title

AS PRINCIPAL

Signed, Sealed and Delivered
in the Presence of:



Merchants Bonding Company (Mutual)


By Jennifer L. McCart
Its Jennifer L. McCart
Attorney-in-Fact & Florida Licensed Resident Agent

AS SURETY

Name of Agent: Jennifer L. McCart

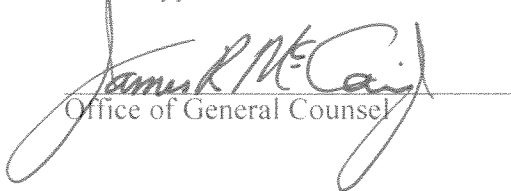
Address: Guignard Company

1904 Boothe Circle, Longwood, FL 32750

Inquiries: (407) 834-0022

Note. Date of Bond Must Not Be Prior to Date of Contract

Form Approved:


James R. McCain
Office of General Counsel

THIS IS AN APPROVED FORM. DO NOT SUBSTITUTE OR REVISE.

CONTRACT NUMBER 10123
(Contract Number to be inserted by the City of Jacksonville)

PAYMENT BOND NUMBER FLC83226

REQUIRED BY SECTION 255.05, FLORIDA STATUTES

As to the Contractor/Principal:

Name: Southern States Pavement Markings, Inc.

Principal Business Address: 305 Porpoise Point Drive, St. Augustine, Florida 32084

Telephone: (904) 814-8410

As to the Surety:

Name: Merchants Bonding Company (Mutual)

Principal Business Address: 2100 Fleur Drive, Des Moines, IA 50321

Telephone: (800) 678-8171

As to the Owner of the Property/Contracting Public Entity:

Name: The City of Jacksonville, Florida (c/o Public Works Department)

Principal Business Address: 1007 Superior Street, Jacksonville, Florida 32254

Telephone: (904) 255-7533

Description of project including address and description of improvements: furnishing, not by way of limitation, all labor, materials, and equipment, including traffic control equipment, and performing all operations necessary for the lay out application of thermoplastic pavement markings, temporary paint pavement markings, and raised pavement markings on existing roads countywide, and all other related work shown on construction plans and described in the Scope of Work.

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CITY OF JACKSONVILLE, FLORIDA

PAYMENT BOND

REQUIRED BY SECTION 255.05, FLORIDA STATUTES

KNOW ALL MEN BY THESE PRESENTS, that SOUTHERN STATES PAVEMENT MARKINGS, INC., as Principal, (hereinafter called "Contractor"), and Merchants Bonding Company (Mutual), a corporation organized and existing under the laws of the State of Iowa and duly authorized to conduct and carry on a general surety business in the State of Florida, as Surety (hereinafter called "Surety"), are each held and firmly bonded unto the City of Jacksonville, a municipal corporation in Duval County, Florida, as Obligee (hereinafter called "City"), in the sum of FIVE HUNDRED THOUSAND AND 00/100 USD (\$500,000.00), lawful money of the United States of America, for the payment whereof Contractor and Surety bind themselves, their respective heirs, executors, administrators, legal representatives, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal made and entered into City Contract Number 10123 (to be inserted by the City) (the "Contract"), dated as of the 15 day of June, 2015, furnishing, not by way of limitation, all labor, materials, and equipment, including traffic control equipment, and performing all operations necessary for the lay out application of thermoplastic pavement markings, temporary paint pavement markings, and raised pavement markings on existing roads countywide, and all other related work shown on construction plans and described in the Scope of Work, all in accordance with plans and specifications entitled Bid Specifications for Striping & Pavement Marking Countywide Unit Price Construction Contract, in strict accordance with plans and specifications prepared for the Traffic Engineering Division

of the Public Works Department of the City of Jacksonville, bid numbered CS-0402-15, bid date March 25, 2015, and any advertisement for bids for said work and the drawings, plans, and specifications for said work and requirements of the City request for bids and award therefor and of the Contract and all documents included as a part of the Contract, all of which are by this reference made a part hereof to the same extent as if fully set out herein.

NOW, THEREFORE, THE CONDITION OF THIS BOND is such that if the said Principal:

(1) Promptly makes payments to all claimants, as defined in Sections 255.05 and 713.01, Florida Statutes, supplying Principal with labor, materials, or supplies that are consumed or used directly or indirectly by Principal in connection with the prosecution of the work provided for in such Contract and including all insurance premiums on the work and any authorized extensions or modifications of such Contract; and

(2) Defends, indemnifies, and saves the City harmless from claims, demands, liens, or suits by any person or entity whose claim, demand, lien, or suit is for the payment of labor, materials, or equipment furnished for use in the performance of the Contract, provided the City has promptly notified the Principal and Surety of any claims, demands, liens, or suits and provided there is no failure by the City to pay the Principal as required by the Contract; and

(3) Pays the City all losses, damages, expenses, costs, and attorney's fees, including those incurred in appellate proceedings, that the City sustains because of the Principal's failure to promptly make payments to all claimants as provided above, then this Bond is void; otherwise, it remains in full force and effect, both in equity and in law, in accordance with the statutes and the laws of the State of Florida and specifically Section 255.05, Florida Statutes.

PROVIDED, no suit or action for labor, materials, or supplies shall be instituted

hereunder against the Principal or the Surety unless a claimant provides to each of them both of the proper notices, in accordance with the requirements of Section 255.05(2)(a), Florida Statutes. Both notices must be given in order to institute such suit or action.

PROVIDED FURTHER, an action, except for an action exclusively for recovery of retainage, must be instituted against the Principal or Surety on this Payment Bond within one (1) year after the performance of the labor or completion of delivery of the materials or supplies in accordance with the requirements of Section 255.05(2)(a), Florida Statutes.

PROVIDED FURTHER, an action exclusively for the recovery of retainage must be instituted against the Principal or Surety within one (1) year after the performance of the labor or completion of delivery of the materials or supplies, or within ninety (90) days after the Principals' receipt of final payment (or the payment estimate containing the owner's final reconciliation of quantities if no further payment is earned and due as a result of deductive adjustments) by the Principal or Surety, whichever comes last, in accordance with the requirements of Section 255.05(2)(a), Florida Statutes.

PROVIDED FURTHER, that the said Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract or to the work to be performed thereunder or the specifications accompanying the same shall in any wise affect its obligation on this Bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Contract or to the work or to the specifications.

[Remainder of page left blank intentionally. Signature page follows immediately.]

SIGNED AND SEALED this 15 day of June, 2015.

WITNESS:

SOUTHERN STATES PAVEMENT MARKINGS, INC.


Signature

JESUS E. ROMAN
Type/Print Name

V.P.
Title




Signature

KEVIN CARTER
Type/Print Name

President
Title

AS PRINCIPAL

Signed, Sealed and Delivered
in the Presence of:

Merchant's Bonding Company (Mutual)

By: 
Its Jennifer L. McCart
Attorney-in-Fact & Florida Licensed Resident Agent

AS SURETY

Name of Agent: Jennifer L. McCart (Guignard Company)

Address: 1904 Boothe Circle, Longwood, FL 32750

Inquiries: (407) 834-0022

Form Approved:


Office of General Counsel

Note. Date of Bond Must Not Be Prior to Date of Contract

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations duly organized under the laws of the State of Iowa (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint, individually,

April L Lively; Bryce R Guignard; Deborah Ann Tritt; Jack W Guignard; Jennifer L
McCarta; Margie L Morris; Paul J Ciambriello

of Longwood and State of Florida their true and lawful Attorney-in-Fact, with full power and authority hereby conferred in their name, place and stead, to sign, execute, acknowledge and deliver in their behalf as surety any and all bonds, undertakings, recognizances or other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

SEVEN MILLION (\$7,000,000.00) DOLLARS

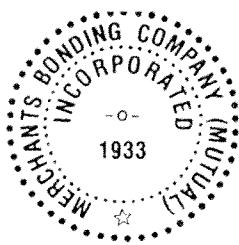
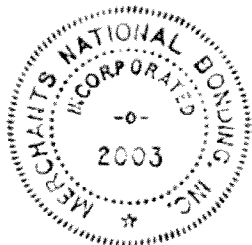
and to bind the Companies thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officers of the Companies, and all the acts of said Attorney-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This Power-of-Attorney is made and executed pursuant to and by authority of the following By-Laws adopted by the Board of Directors of the Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

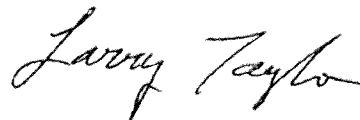
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof.

The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 7th day of May, 2015.



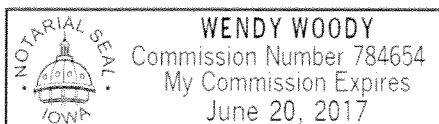
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By 
President

STATE OF IOWA
COUNTY OF POLK ss.

On this 7th day of May, 2015, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument is the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

In Testimony Whereof, I have hereunto set my hand and affixed my Official Seal at the City of Des Moines, Iowa, the day and year first above written.



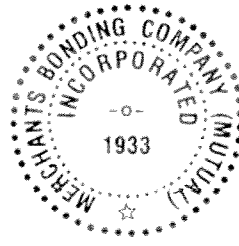
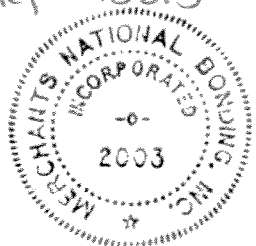


Notary Public, Polk County, Iowa

STATE OF IOWA
COUNTY OF POLK ss.

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 15 day of June, 2015.




Secretary



SOUTSTA-02 TCOLLINS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/27/2015

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 Cecil W. Powell & Company 219 N. Newnan Street Jacksonville, FL 32202	CONTACT NAME: Terry L. Collins, CIC
	PHONE (A/C, No, Ext): (904) 353-3181
	FAX (A/C, No): (904) 353-5722
	E-MAIL ADDRESS: Tcollins@cwpowellins.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A: United States Fire Ins Co
	INSURER B: North River Insurance Company
	INSURER C: XL Specialty Insurance Co
	INSURER D:
	INSURER E:
	INSURER F:

INSURED

Southern States Pavement Markings Inc
 PO Box 4492
 St Augustine, FL 32085

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			5437194246	08/11/2014	08/11/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			1337351265	08/11/2014	08/11/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			5811032376	08/11/2014	08/11/2015	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 6,000,000
A	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	4087079694	08/11/2014	08/11/2015	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Rented/Leased Equipm			UM00026300MA14A	08/11/2014	08/11/2015	\$1,000 Deductible 50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Traffic Engineering Division of the Public Works Department of the City of Jacksonville, Contract No. CS-0402-15,

CERTIFICATE HOLDER **CANCELLATION**

The City of Jacksonville
 Office of General Counsel
 117 W. Duval Street, Suite 480
 Jacksonville, FL 32202

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