

**GENERAL SERVICES CONTRACT
CONTRACT NO. 0118-0530**

THE PARTIES TO THIS CONTRACT are the City of Daytona Beach, a Florida municipal corporation (the "CITY"), and Southern Sunshine Group, Inc , a Florida profit corporation ("CONTRACTOR")

In consideration of the mutual covenants herein contained, the Parties agree as follows.

Section 1. Scope of Services. CONTRACTOR will provide downtown landscape maintenance services to the CITY as further described in Exhibit A, attached hereto and incorporated herein by reference

Section 2. Reserved.

Section 3. Fees and Payments; Limitations.

(a) Unless the Exhibits specifically provides for reimbursement of expenses, the Fee described herein will be CONTRACTOR's sole compensation for the services to be provided.

(b) The CITY will pay CONTRACTOR up to **\$ 177,659.00 annually**, based on the Fee Schedule attached hereto as Exhibit B.

(c) Except for any expenses specifically provided for in Exhibit B, CONTRACTOR will be solely responsible for all of costs CONTRACTOR incurs in meeting its obligations herein.

Section 4. Billing; Manner of Payment. In addition to requirements for payment established by applicable federal, state, or local law including the City Code, payment terms are as follows:

(a) No payment will be due for services performed until CONTRACTOR submits a proper invoice. CONTRACTOR must separately invoice the CITY for each purchase order. CONTRACTOR may invoice the CITY no more frequently than monthly, and no sooner than 30 days after the date of the purchase order.

(b) At to the not-to-exceed Fee, the CITY will pay based on the hours billed and the hourly rate schedule (see Exhibit B), provided, that CONTRACTOR is completing the work at a reasonable rate consistent with Exhibits; and provided, that the not-to-exceed maximum set forth in Section 3 above will not be exceeded unless approved by the CITY.

(c) In order to be considered proper, the invoice must include all information and documentation that the CITY may need to verify the accuracy of the invoice and the amount of payment due based on the specific requirements of this Contract. Where payment is for the cost incurred for certain reimbursables (such as for subcontractors or air travel), the invoice must include proof that CONTRACTOR has paid such costs.

(d) The CITY will within 30 days after receipt of an invoice notify the CONTRACTOR that the invoice is improper, or pay CONTRACTOR the amount due

Section 5. Standard of Performance. CONTRACTOR's services will at a minimum meet the level care and skill ordinarily used by members of CONTRACTOR's profession performing the type of services provided herein within the State of Florida

Section 6. Relationship between Parties. This Contract does not create an employee-employer relationship between the CITY and CONTRACTOR. CONTRACTOR is an independent contractor of the CITY and will be in control of the means and the method in which the requested work is performed. As an independent contractor, CONTRACTOR will be solely responsible for payment of all federal, state and local income tax, and self-employment taxes, arising from this Contract, and CONTRACTOR agrees to indemnify

and hold harmless the CITY from any obligations relating to such taxes. The CITY will not make deductions from payments due, for such taxes, or for social security, unemployment insurance, worker's compensation, or other employment or payroll taxes. CONTRACTOR will also be responsible for the performance of CONTRACTOR's subcontractors.

Section 7. Documents. All reports, estimates, logs, original drawings, and other materials furnished, prepared or executed by CONTRACTOR during the term of and in accordance with the provisions of this Contract will be the property of the CITY and delivered to the CITY upon demand or, if no demand has previously been made, upon completion of the particular task for which such materials were prepared, executed, or otherwise required.

Section 8. Public Records.

(a) To the extent applicable, CONTRACTOR will comply with the requirements of Florida Statutes Section 119.0701, which include the following:

(1) Keeping and maintaining public records that the CITY requires for performance of the service provided herein.

(2) Upon the request of the City Clerk of the CITY, (i) providing the City Clerk with a copy of requested public records or (ii) allowing inspection or copying of the records, within a reasonable time after receipt of the City Clerk's request, at a cost that does not exceed the cost provided in Ch. 119, Florida Statutes, or as otherwise provided by law.

(3) Ensuring that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law until completion of this Contract, and following such completion if CONTRACTOR fails to transfer such records to the CITY.

(4) Upon completion of this Contract, keep and maintain public records required by the CITY to perform the service. CONTRACTOR will meet all applicable requirements for retaining public records. All records stored electronically must be provided to the CITY upon request from the City Clerk, in a format that is compatible with the CITY's information technology systems.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTRACTOR MUST CONTACT THE CITY CLERK, WHOSE CONTACT INFORMATION IS AS FOLLOWS:

| | |
|-----------|--|
| (Phone) | 386 671-8023 |
| (Email) | clerk@codb.us |
| (Address) | 301 S. Ridgewood Avenue Daytona Beach, FL 32114 |

(b) Nothing herein will be deemed to waive CONTRACTOR's obligation to comply with Section 119.0701(3)(a), Florida Statutes, as amended by Chapter 2016-20, Laws of Florida (2016).

Section 9. Effective Date and Term.

The Effective Date of this Contract is the date on which the last Party signs it. The Term of this Contract is 3 years, commencing on the Effective Date. The CITY will have the option to renew this Contract for up to

2 Terms of 1 year each, by providing CONTRACTOR written notice at least 60 days before the end of the current Term.

If this Contract specifically provides that some or all of CONTRACTOR's services will be required only after issuance of a CITY work authorization, any work authorizations previously issued by the CITY will remain in effect after the expiration of this Contract unless the CITY terminates this Contract due to CONTRACTOR's material breach after notifying CONTRACTOR to suspend such services as provided below.

Section 10. Termination of Contract.

(a) The CITY may by written notice to CONTRACTOR terminate this Contract, in whole or in part, at any time, either for the CITY's convenience or because of the failure of the CONTRACTOR to fulfill its contractual obligations.

(1) Before terminating for convenience, CITY must provide CONTRACTOR at least 30 day's advance notice of termination. This Contract will terminate automatically and without need for further notice upon the expiration of the notice period.

(2) Before terminating due to CONTRACTOR's material breach of its contractual obligations, CITY must provide CONTRACTOR prior written notice, specifying the breach and demanding CONTRACTOR remedy the breach within 10 days of the notice, or within such longer period as may be reasonably required if the nature of the breach is that it cannot be remedied within 10 days of notice. This Contract will terminate automatically and without need for further notice if CONTRACTOR fails to remedy the material breach within the period described in the CITY's notice of breach.

In either instance described above, upon termination CONTRACTOR will immediately discontinue all services affected, unless the notice directs otherwise, and deliver to the CITY all data, drawings, specifications, reports, estimates, summaries, and any and all such other information and services of whatever type or nature as may have been accumulated by CONTRACTOR in performing this Contract, whether completed or in process.

(b) If the termination is for convenience, CONTRACTOR will be paid compensation for authorized services performed to the date of termination. If termination is due to CONTRACTOR's material breach, the CITY reserves all rights and remedies it may have under law due to such breach. Among other things, the CITY may take over the work and prosecute the same to completion by other agreements or otherwise; and in such case, the CONTRACTOR will be liable to the CITY for all reasonable additional costs occasioned to the CITY thereby

(c) If after notice of termination for the CONTRACTOR's failure to fulfill contractual obligations it is judicially determined by a court of law that the CONTRACTOR had not so failed, the termination will be conclusively deemed to have been effected for the CITY's convenience. In such event, adjustment in payment to CONTRACTOR will be made as provided in subsection (b) of this Section for a termination for convenience.

(d) The rights and remedies of CITY provided for in this Section are in addition and supplemental to any and all other rights and remedies provided by law or under this Contract.

Section 11. Suspension of Services. If the notice of material breach issued by the CITY pursuant to the preceding Section so directs, CONTRACTOR will suspend services immediately upon receipt thereof, other than the work required to remedy the material breach.

Section 12. Indemnification. CONTRACTOR will indemnify and hold harmless the CITY, including the CITY's officers, employees, and agents, from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of CONTRACTOR, or CONTRACTOR's officers, employees, or agents, including

subcontractors and other persons employed or use by CONTRACTOR in the performance of this Contract. This indemnification agreement is separate and apart from, and in no way limited by, any insurance provided pursuant to this agreement or otherwise.

Section 13. Insurance. CONTRACTOR will provide and maintain at CONTRACTOR's own expense, insurance of the kinds of coverage and in the amounts set forth in this Section. All such insurance will be primary and non-contributory with the CITY's own insurance. In the event any request for the performance of services presents exposures to the CITY not covered by the requirements set forth below, the CITY reserves the right to add insurance requirements that will cover such an exposure.

(a) Coverage and Amounts.

(1) Workers Compensation Insurance as required by Florida Statutes, Chapter 440, Workers' Compensation Insurance, for all employees of CONTRACTOR, employed at the site of the service or in any way connected with the work, which is the subject of this service. The insurance required by this provision will comply fully with the Florida Workers' Compensation Law and include Employers' Liability Insurance with limits of not less than \$500,000 per occurrence. Any associated or subsidiary company involved in the service must be named in the Workers' Compensation coverage.

(2) Liability Insurance, including (i) **Commercial General Liability coverage** for operations, independent contractors, products-completed operations, broad form property damage, and personal injury on an "occurrence" basis insuring CONTRACTOR and any other interests, including but not limited to any associated or subsidiary companies involved in the work; and (ii) **Automobile Liability Insurance**, which will insure claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle used by the CONTRACTOR in the performance of this Contract.

THE COMMERCIAL GENERAL LIABILITY INSURANCE POLICY WILL NAME THE CITY AS AN ADDITIONAL INSURED. Contractor's Commercial General Liability insurance policy shall provide coverage to Contractor, and City when required to be named as an additional insured either by endorsement or pursuant to a blanket additional insured endorsement, for those sources of liability which would be covered by the latest edition of the standard Commercial General Liability Coverage Form (ISO Form CG 00 01) without the attachment of any endorsements excluding or limiting coverage for Products/Completed Operations, Independent Contractors, Property of City in Contractor's Care, Custody or Control or Property of City on which contracted operations are being performed, Explosion, Collapse or Underground hazards (XCU Coverage, Contractual Liability or Separation of Insureds. When City is added as additional insured by endorsement, ISO Endorsements CG 20 10 and CG 20 37 or their equivalent shall be used to provide such Additional Insured status.

The limit of liability for each policy will be a combined single limit for bodily injury and property damage of no less than \$1,000,000 per occurrence. If insurance is provided with a general aggregate, then the aggregate will be in an amount of no less than \$2,000,000. The Risk Manager for the CITY may authorize lower liability limits for the automobile policy only, at the Risk Manager's sole discretion.

Unless specifically waived hereafter in writing by the Risk Manager, Contractor agrees that the insurer shall waive its rights of subrogation, if any, against the City on each of the foregoing types of required insurance coverage.

(b) Proof of Insurance. CONTRACTOR will furnish proof of insurance acceptable to the CITY prior to or at the time of execution of this Contract. CONTRACTOR will not commence work until all proof of such insurance has been filed with and approved by the CITY. CONTRACTOR will furnish evidence of all required insurance in the form of certificates of insurance which will clearly outline all hazards covered as itemized above, the amounts of insurance applicable to each hazard, and the expiration dates.

If requested by the CITY, CONTRACTOR will furnish copies of the insurance contracts to support the certificates of insurance and the copies of said insurance must be acceptable to the CITY.

(c) **Cancellation; Replacement Required.** CONTRACTOR will file replacement certificates 30 days prior to expiration or termination of the required insurance occurring prior to the acceptance of the work by the CITY. If a required policy is canceled without CONTRACTOR's prior knowledge CONTRACTOR will immediately notify the CITY immediately upon becoming aware that a required insurance coverage has been canceled for any reason, and promptly replace the canceled policy. The CITY expressly reserves the right or replace the canceled policy at CONTRACTOR's expense if CONTRACTOR fails to do so.

(d) **Termination of Insurance.** CONTRACTOR may not cancel the insurance required by this Contract until the work is completed, accepted by the CITY and CONTRACTOR has received written notification from the Risk Management Division of the CITY that CONTRACTOR may cancel the insurance required by this Contract and the date upon which the insurance may be canceled. The Risk Management Division of the CITY will provide such written notification at the request of CONTRACTOR if the request is made no earlier than two weeks before the work is to be completed.

(e) **Liabilities Unaffected.** CONTRACTOR's liabilities under this Contract will survive and not be terminated, reduced or otherwise limited by any expiration or termination of insurance coverages. Similarly, CONTRACTOR's liabilities under this Contract will not be limited to the extent of by the existence of any exclusions or limitations in insurance coverages, or by CONTRACTOR's failure to obtain insurance coverage.

CONTRACTOR will not be relieved from responsibility to provide required insurance by any failure of the CITY to demand such coverage, or by CITY's approval of a policy submitted by CONTRACTOR that does not meet the requirements of this Contract.

Section 14. Notice. Unless otherwise expressly agreed herein, all notices, requests, and demands to or upon the Parties will be delivered by hand, delivered by a courier service, provided to a nationally recognized delivery service for overnight delivery, or by U.S. mail, postage prepaid by registered or certified mail, return receipt requested, to the addresses set forth herein:

To the CITY:
Attn: David Waller, Deputy Public Works Director
City of Daytona Beach
950 Bellevue Avenue
Daytona Beach, FL 32114

To CONTRACTOR:
Attn: Sarah Keane, President
Southern Sunshine Group, Inc.
100 Radford Drive
Deltona, FL 32738

provided, however, that either Party may change the person or address designated for receipt of the Party's notices, by providing written notice to the other Party.

Section 15. Personnel. CONTRACTOR represents that CONTRACTOR has or will secure at CONTRACTOR's own expense, all personnel required in performing the services under this Contract. Such personnel will not be employees of or have any contractual relationship with the CITY.

All personnel engaged in the work will be fully qualified and will be authorized under state and local law to perform such services.

Section 16. CITY's Responsibilities. The CITY agrees to make available for review and use by the CONTRACTOR, reports, studies, and data relating to the services required. The CITY will establish a

project manager to meet periodically with the CONTRACTOR to facilitate coordination and ensure expeditious review of work product.

Section 17. Limitation on Waivers. Neither the CITY's review, approval, or acceptance of, or payment for, any of the services provided by CONTRACTOR, will be construed to operate as a waiver of the CITY's rights under this Contract. CONTRACTOR will be and always remain liable to the CITY in accordance with applicable law for any and all damages to the CITY caused by the CONTRACTOR's negligent or wrongful provision of any of the services furnished under this Contract.

Failure of the CITY to exercise any right or option arising out of a breach of this Contract will not be deemed a waiver of any right or option with respect to any subsequent or different breach, or the continuance of any existing breach. Furthermore, the failure of the CITY at any time to insist upon strict performance of any condition, promise, agreement or understanding set forth herein will not be construed as a waiver or relinquishment of the CITY's right to insist upon strict performance of the same condition, promise, agreement or understanding at a future time.

Section 18. Dispute Resolution. If a dispute exists concerning this Contract, the Parties agree to use the following procedure prior to pursuing any judicial remedies.

(a) Negotiations. A Party will request in writing that a meeting be held between representatives of each Party within 14 calendar days of the request or such later date that the Parties may agree to. Each Party will attend and will include, at a minimum, a senior level decision maker (an owner, officer, or employee of each organization) empowered to negotiate on behalf of their organization. The purpose of this meeting is to negotiate in the matters constituting the dispute in good faith. The Parties may mutually agree in writing to waive this step and proceed directly to mediation as described below.

(b) Non-Binding Mediation. Mediation is a forum in which an impartial person, the mediator, facilitates communication between parties to promote reconciliation, settlement, or understanding among them. Within 30 days after the procedure described in Subsection (a) proves unsuccessful or the Parties mutually waive the subsection (a) procedure, the Parties will submit to a non-binding mediation. The mediation, at a minimum, will provide for (i) conducting an on-site investigation, if appropriate, by the mediator for fact gathering purposes, (ii) a meeting of all Parties for the exchange of points of view and (iii) separate meetings between the mediator and each Party to the dispute for the formulation of resolution alternatives. The Parties will select a mediator trained in mediation skills and certified to mediate by the Florida Bar, to assist with resolution of the dispute. The Parties will act in good faith in the selection of the mediator and give consideration to qualified individuals nominated to act as mediator. Nothing in this Contract prevents the Parties from relying on the skills of a person who also is trained in the subject matter of the dispute or a contract interpretation expert. Each Party will attend will include, at a minimum, a senior level decision maker (an owner, officer, or employee of each organization) empowered to negotiate on behalf of their organization.

If the Parties fail to reach a resolution of the dispute through mediation, then the Parties are released to pursue any judicial remedies available to them.

Section 19. General Terms and Conditions.

(a) Amendments. Except as otherwise provided herein, no change or modification of this Contract will be valid unless the same is in writing and signed by both Parties.

(b) Assignments and Subcontracting. No assignment or subcontracting will be permitted without the CITY's written approval.

(c) Compliance with Laws and Regulations. In providing all services pursuant to this Contract, CONTRACTOR will abide by all statutes, ordinances, rules, and regulations pertaining to, or regulating the provisions of, such services including those now in effect and hereafter adopted. Any violation of said statutes, ordinances, rules, or regulations will constitute a material breach of this Contract

and will entitle the CITY to terminate this Contract immediately upon delivery of written notice of termination to the CONTRACTOR.

(d) Truth in Negotiations Certificate. CONTRACTOR hereby certifies that the wages and other factual unit costs supporting the compensation herein are accurate, complete, and current at the time of this Contract.

(e) No Third Party Beneficiaries. There are no third party beneficiaries of CONTRACTOR's services under this Contract.

(f) Contingency Fee. CONTRACTOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for CONTRACTOR, to solicit or secure this Contract 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 CONTRACTOR, any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Contract.

(g) Nondiscrimination. CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, sex, or national origin. CONTRACTOR will take affirmative action to ensure that applicants are employed and the employees are treated during employment without regard to their sex, race, creed, color, or national origin. Further, CONTRACTOR agrees to comply with all local, state, and federal laws and ordinances regarding discrimination in employment against any individual on the basis of race, color, religion, sex, national origin, physical or mental impairment, or age. In particular, CONTRACTOR agrees to comply with the provisions of Title 7 of the Civil Rights Act of 1964, as amended, and applicable executive orders including, but not limited to, Executive Order No. 11246.

(h) Principles in Construing Contract. This Contract will be governed by and construed in accordance with the laws of the State of Florida. Captions and paragraph headings used herein are for convenience only, are not a part of this Contract and will not be deemed to limit or alter any provisions hereof or to be relevant in construing this Contract. The use of any gender herein will be deemed to be or include the other genders, and the use of the singular herein will be deemed to be or include the plural (and vice versa), wherever appropriate. If any word, phrase, clause, sentence or provision of the Contract, or the application of same to any person or set of circumstances is for any reason held to be unconstitutional, invalid or unenforceable, that finding will only effect such word, phrase, clause, sentence or provision, and such finding will not affect the remaining portions of this Contract; this being the intent of the Parties in entering into the Contract; and all provisions of the Contract are declared to be severable for this purpose.

(i) Venue. The exclusive venue for any litigation arising out of this Contract will be Volusia County, Florida if in state court, or the U.S. District Court, Middle District of Florida if in federal court.

(j) Litigation Costs. Except where specifically provided herein, in case of litigation between the Parties concerning this Contract, each party will bear all of its litigation costs, including attorney's fees.

(k) Force Majeure. A force majeure event is an act of God or of the public enemy, riots, civil commotion, war, acts of government or government immobility (whether federal, state, or local) fire, flood, epidemic, quarantine restriction, strike, freight embargo, or unusually severe weather; provided, however, that no event or occurrence will be deemed to be a force majeure event unless the failure to perform is beyond the control and without any fault or negligence of the Party charged with performing or that Party's officers, employees, or agents. Whenever this Contract imposes a deadline for performing upon a Party, the deadline will be extended by one day for each day that a Force Majeure event prevents the Party from performing; provided, however, that the Party charged with performing and claiming delay due to a Force Majeure event will promptly notify the other Party of the Event and will use its best efforts to minimize any resulting delay.

(l) Jury Trial Waived. THE PARTIES HEREBY WAIVE THEIR RESPECTIVE RIGHTS TO A JURY TRIAL OF ANY CLAIM OR CAUSE OF ACTION BASED UPON OR ARISING OUT OF THIS CONTRACT, OR ANY DEALINGS BETWEEN THE PARTIES. THE SCOPE OF THIS WAIVER IS

INTENDED TO BE ALL ENCOMPASSING OF ANY DISPUTES BETWEEN THE PARTIES THAT MAY BE FILED IN ANY COURT AND THAT RELATE TO THE SUBJECT MATTER, INCLUDING WITHOUT LIMITATION, CONTRACT CLAIMS, TORT CLAIMS, BREACH OF DUTY CLAIMS AND ALL OTHER COMMON LAW AND STATUTORY CLAIMS.

(m) **Authority to Bind CONTRACTOR.** The undersigned representative of CONTRACTOR represents and warrants the he or she is fully authorized to bind CONTRACTOR to the terms and conditions of this Contract.

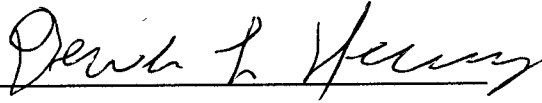
(n) **Incorporation of ITB and Proposal.** The CITY's Invitation to Bid 0118-0530, and the CONTRACTOR's responsive proposal are incorporated herein by reference as Composite Exhibit C. Composite Exhibit C is not attached but will remain on file in the Office of the City Clerk. In case of conflicts between the ITB and Proposal, the ITB will govern. In case of conflicts between Composite Exhibit C and other provisions of this Contract, including Exhibits A and B, this Contract will govern.


(o) **Integration.** This Contract represents the entire agreement of the parties with respect to the subject matter hereof. No representations, warranties, inducements or oral agreements have been made by either Party except as expressly set forth herein, or in other contemporaneous written agreements.

IN WITNESS WHEREOF, the Parties through their undersigned representatives have caused this Contract to be executed in duplicate original.

THE CITY

SOUTHERN SUNSHINE GROUP, INC.


By: 
Derrick L. Henry, Mayor

By: 
Printed Name: Sarah J. Keane

Date: 4-4-18

Title: President/Owner

Date: March 21, 2018

Attest: 
Letitia LaMagna, City Clerk

Approved as to legal form:

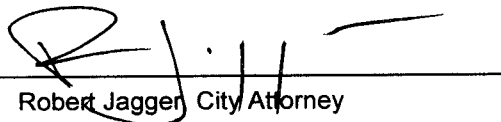
By: 
Robert Jagger, City Attorney

EXHIBIT A: Scope of Services

A. SPECIFIC TASKS – BASE MAINTENANCE

1. Mowing Requirements

CONTRACTOR will perform mowing on a repetitive cycle which will remain consistent. The cycle will have one specific day of the week designated wherein the CONTRACTOR is required to mow.

Right of way boundaries are defined by visible survey markers, utility poles, 2' beyond the sidewalk, back of swale, or existing tree line whichever is furthest from travel lane, unless otherwise instructed by the City of Daytona Beach.

Mowing height will vary upon the type of grass mowed. At no time will more than one-third (1/3) of the leaf surface be removed in one mowing. No tractor/bush hog type equipment is permitted unless specifically approved.

Bahia Grass - Will be mowed to a height of 3 inches on average.

St. Augustine Grass - Will be mowed to a height of 4 inches to 5 inches on average

2. Mowing Cycles

Mowing of all grassed areas will be no less than once every seven (7) days in the heavy growing season. Mowing will be no less than once every fourteen (14) days, or as instructed by the City's Representative, during the dormant growing season. Dormant and growing seasons are dictated by the weather and therefore may change per the City's Representative, but otherwise will be:

Heavy Growing Season: March 1 through October 31

Dormant Growing Season: November 1 through February 28

It is anticipated that all grassed areas will be mowed 40+ times per year.

3. Mowing in Stormwater areas

Around stormwater management facilities, the requirements of Chapter 40C-42.029, Monitoring and Operational Maintenance Requirements from St. Johns River Water Management District will be followed.

In addition, the following must be included when mowing around City Stormwater Facilities:

- a. String trimming must be performed around all structures. No herbicide may be used.
- b. Care must be demonstrated to remove all vegetative debris, lawn clippings, leaves, branches, and trash found in and around berms, ditches and structures to prevent these materials from entering the City's stormwater system.

4. Edging

Edging of all walks, curbs, edges of pavements and lines of plant beds will be performed at the same time as grass mowing to maintain a clean appearance free of grass invasion. Grass growing in curbs, walks, or edges of pavement will be chemically treated. No other areas will be chemically treated. All grass and dirt to be blown off onto grass areas (not hard surfaces or roadways).

5. String Trimming

Areas inaccessible to mowing equipment will be kept neat and trimmed as needed. Trimming of grass and weeds around any fixed objects (walls, light posts, light fixtures, equipment boxes, pond structures, sign posts, trees, etc.) may be done through chemical control within a limit of six inches (6") maximum so as not to inflict trimmer damage of any kind to structure, equipment or trees.

6. Pruning Shrubs and Ornamentals

Pruning of plants shall be performed as needed to remove dead wood harboring insects and disease and to promote maximum health and growth. The finding of insects or disease shall be reported immediately to the City Representative so as to limit losses. Aesthetic pruning shall consist of removal of dead or broken branches. Pruning shall be performed to balance infiltration light to enhance new growth.

Small leafed shrubs, such as Shillings and Indian hawthorn, etc., are to be kept trimmed in a tight, neat appearance, with removal of partial new growth after no more than four inches of new growth appears. Larger leafed shrubs, such as viburnum, may attain new growth reaching from 4" to 6" before removal. At no times are the shrubs to display a disorderly appearance. Native Grasses (i.e. Cord, Mully, Fakahatchee, etc.) are to be trimmed biannually with the exception of Mully Grass – No Summer/Fall Pruning to achieve maximum flowering.

7. Tree Trimming

All trees are to be trimmed as often as necessary to meet public safety clearance, line of site and Right of Way encroachment needs and comply with ISA industry standards. Trimming of established trees shall be to a maximum of ten (10) feet under canopy and pruned just outside the branch collar by the Service Provider. New or young trees are to be pruned with an ideal under canopy of seven (7) feet or to a suitable and healthy height for each tree. Sucker growth is to be removed by hand or trimmed from the base of a tree. Herbicides are not to be used for this purpose.

8. Weeding

CONTRACTOR will police the entire limits of the project on each visit to remove any visible weed growth; smaller weed growth may be controlled by use of an herbicide.

Weed control in landscaped areas will be accomplished by hand weeding and/or application of herbicide and a pre-emergent herbicide if needed. All weeds in sidewalks, pavers, or pavement areas (including curbing and raised center medians) will be chemically controlled or removed by hand.

The CONTRACTOR will replace, at no cost to the City, any plant materials or sod areas that die or become damaged to the point that the plant grade drops below Florida Number 1 as a result of damage by Chemical Application or poor horticultural practices. Replacement material will be identical to plant species, quality, and specifications of the materials at the time the loss occurs. The City will determine if replacement material is needed.

9. Trash/Litter Policy

CONTRACTOR will police the entire limits of the project on each visit to remove: paper, bottles, cans, palm fronds, branches and all other debris (as well as misplaced dirt or sand) prior to mowing and trimming any turf or landscape areas. Areas are to look clean and neat and free of debris at all times. The CONTRACTOR will be responsible for the collection and legal disposal of all litter and maintenance related debris including but not limited to non-traffic signs such as “yard sale” signs, “house for sale” signs, “advertisement” signs, etc.

10. Irrigation Inspection and Service

Irrigation “wet checks” should be performed every other month or at the direction of the City of Daytona Beach. Each zone will be turned on manually and inspected for proper operation and repaired as needed. In addition to inspecting the zones each battery should be replaced in each TBOS unit no less than every 6 months to ensure proper operation. Note that when an adjustment to the water schedule is made the CONTRACTOR will manually visit each TBOS controller and reprogram as needed. Costs associated with battery replacement are included in the inspection. No additional payments will be made for adjustments made to the watering schedule.

Details of the inspection will be recorded on a log sheet (to be submitted with the billing) and consist of the following:

- Turning on each zone and inspecting each head for the proper coverage, including straightening, or adjusting the flow of water and adjusting or unclogging any heads.
- Repairing broken heads and lateral lines, as necessary.
- Checking the irrigation controller(s) for proper operation and programming.
- Checking rain sensor(s) for proper operation – if present.
- Checking all zone valves for proper open and closure, making sure to inspect for leaking from the mainline.
- Checking water source for leaking and visual inspection of backflow device, if present.
- Visually inspect turf, planters and trees in irrigated areas for signs of drought stress and effect making adjustments and/or repairs to remedy the issue.

The CONTRACTOR will submit a detailed report, at the time of monthly billing, consisting of the clock and location, each zone by number, and any repairs or work performed during that service. All parts used will be itemized on the bill. Contractor may spend a maximum of \$250.00 during the scheduled maintenance visit without VERBAL approval by the City. If additional money is needed for repairs, the CITY must be given a report of the repair and the cost involved and approve the expenditure in writing before the work is to be performed. No payment will be made for heads or parts damaged by the CONTRACTOR.

CONTRACTOR will immediately repair any and all damaged property within the areas specified in this agreement to meet original specifications with commercial quality irrigation parts. All work performed by CONTRACTOR to meet industry standards.

All labor required to repair or replace defective parts is included in the contract price except when repairing valves, main lines or lateral lines (over 1 ½"), clock or wiring problems. Labor cost for these services is established in the bid calculation sheet on Proposal Bid Form Section. Material costs, other than the parts identified on the bid form, will be paid on the basis of approved wholesale documented cost with no mark-up.

Mainline breaks before the zone valves will be repaired by CITY unless otherwise instructed. CONTRACTOR is to immediately notify CITY if a mainline leak is noticed. Should the CONTRACTOR need to shut down the mainline for any reason, the CITY must be contacted before action is taken in any circumstance.

B. Chemical Program

1. Fertilization/Pest Control – Turf

CONTRACTOR will notify the City if fertilizer or pest control programs need to be implemented. If this treatment is recommended the City will solicit separate cost estimates for this work. This is not inclusive in this Contract.

2. Fertilization/Pest Control – Trees and Shrubs

CONTRACTOR will notify the City if fertilizer or pest control programs need to be implemented. If this treatment is recommended the City will solicit separate cost estimates for this work. This is not inclusive in this Contract.

3. Turf, Tree, and Shrub Care Program

CONTRACTOR will follow and comply with the City of Daytona Beach's Turf, Tree and Shrub Care Program as follows:

- **Turf Analysis.** Lawn analysis reports are to be provided to the City Representative at each service. Items to be evaluated are as follows:
 - **Overall Turf Condition**
Color, grade, density, and maintenance condition

- **Thatch**
 Thatch problem evident,
 Thatch present, but no problem at this time,
 No thatch problem,
 Renovation recommended, and Vertical Cutting recommended

- **Presence of Grass-type Weeds**
 Annual bluegrass Quackgrass
 Crabgrass Sandbur
 Dallisgrass Sedges
 Goosegrass Smutgrass

- **Presence of Broadleaf Weeds**
 Betony Knotweed Beggarwood
 Black Medic Lespendeza Thistle
 Buttonweed Matchweed Henbit
 Centella Oxalis Spurge
 Chickweed Plantain Ground Ivy
 Dandelion Pusley
 Dollarweed Purslane

- **Detection of Insects**
 Armyworm Fire Ant White Grub
 Chinch Bug Mole Cricket Ox Beetle
 Cutworm Sod Webworm

- **Detection of Diseases**
 Brown Patch Fairy Ring
 Dollar Spot Leaf Spot
 Grey Leaf Spot Necrotic Ring Spot
 Pythium Blight Root Rot

- **Treatment.** Timely and prompt treatment is to be performed on all areas detected with problems and areas at risk. A 7-10 day follow-up appointment is to be set with the City Representative to ensure eradication of disease or pest problems. Subsequent visits, if necessary, are to be scheduled until the problems no longer exist.
- **Damage/Replacement.** Damage to materials and any required replacements are to be addressed no later than thirty (30) days from the date of detection.
- **Project Program.** The turf program will consist of both pre and post emergent weed controls, fertilizer with potash, micronutrients and iron to encourage proper growth, root development and maintain a lush, green conditions that are expected. In addition, a disease, weed, pest and fungal control program will be instituted that includes but is not limited to: treatment for broadleaf weeds, a blanket insecticide control to target specific pest populations especially sod webworm, chinch bugs and mole crickets, and a target specific fungicide for infected materials. Crabgrass can be addressed as required by applying a non-selective herbicide directly

onto the infested turf areas while limiting application to only crabgrass infested areas. Chemicals for crabgrass treatment are changing and new applications approved for treatment of crabgrass may be used as needed and/or specified by the City of Daytona Beach.

Ornamental Program. The ornamental program will consist of insect controls to effectively control sucking and piercing insects such as aphids, lace bugs, whitefly, scale and trips. The insect control will be a combination of a granular systemic control, and liquid insecticides. Fertilization of micronutrients and iron will be used consisting of a specially blended slow release granular fertilizer for timely feedings of plants. Liquid tree injections may be done on an as-needed basis.

After each treatment is performed, a **detailed report** will be submitted to the City Representative for analysis and discussion.

C. ADDITIONAL SERVICES

1. Annual Mulching

CONTRACTOR will refresh mulch in planting beds to maintain a mulch depth of 2" - 3". once annually during the term of the Contract, during the month of February or March after application of granular fertilization application Pine bark mulch will be used unless otherwise directed by the City.

Due to the accessibility of the bed areas a lane closure may be required for safety purposes during mulch installation. The mulch installed unit cost must include the cost of materials, labor, and all associated M.O.T. costs for this operation.

2. Palm Tree Trimming

CONTRACTOR will prune all Palms 1-2 times annually as directed by the City. Tress will be pruned to meet industry standards -- using the 9/3 rule.

Approved traffic warning devices in compliance with the M.U.T.C.D. will be used when necessary to provide safety to persons and vehicular traffic within any areas undergoing pruning. The Palm Tree Trimming unit cost must include the cost of materials, labor, and all associated lane closure costs for this operation.

No additional compensation will be paid to the CONTRACTOR for lane closures.

BID SCHEDULE: DOWNTOWN LANDSCAPE MAINTENANCE
ITB NO. 0118-0530

Location A : City Island

| | | | | |
|-------------------------------|------------|----------------------------|---|---------------|
| Base Maintenance | \$ 1040.00 | / Month x 12 Months | = | \$ 12,480.00 |
| Irrigation Service - 20 Zones | \$ 275.00 | / Per Service X 6 Services | = | \$ 1,650.00 |
| Fert/Pest Control- Tree/Shrub | \$ 100.00 | / Per Service X 4 Services | = | \$ 400.00 |
| Mulch - Installed as Needed | \$ 40.00 | / Per Yard X 150 Yards | = | \$ 6,000.00 |
| LOCATION A : TOTAL | | | | 20,530 |

Location B : River Front Park - SOUTH of ISB to Orange Ave

| | | | | |
|-------------------------------|-----------|----------------------------|---|---------------|
| Base Maintenance | \$ 177.00 | / Month x 12 Months | = | \$ 2,124.00 |
| Irrigation Service - 10 Zones | \$ 130.00 | / Per Service X 6 Services | = | \$ 780.00 |
| Fert/Pest Control- Turf | \$ 225.00 | / Per Service X 6 Services | = | \$ 1,350.00 |
| Fert/Pest Control- Tree/Shrub | \$ 125.00 | / Per Service X 4 Services | = | \$ 500.00 |
| Mulch - Installed as Needed | \$ 40.00 | / Per Yard X 250 Yards | = | \$ 10,000.00 |
| LOCATION B : TOTAL | | | | 18,354 |

Location C : River Front Park - NORTH of ISB to Main St

| | | | | |
|-------------------------------|-------------|----------------------------|---|---------------|
| Base Maintenance | \$ 1,666.66 | / Month x 12 Months | = | \$ 20,000.00 |
| Irrigation Service - 6 Zones | \$ 80.00 | / Per Service X 6 Services | = | \$ 480.00 |
| Fert/Pest Control- Tree/Shrub | \$ 125.00 | / Per Service X 4 Services | = | \$ 500.00 |
| Mulch - Installed as Needed | \$ 40.00 | / Per Yard X 150 Yards | = | \$ 6,000.00 |
| LOCATION C : TOTAL | | | | 20,980 |

Location D : Beach Street (Orange Ave to Main St)

| | | | | |
|-------------------------------|-----------|----------------------------|---|---------------|
| Base Maintenance | \$ 500.00 | / Month x 12 Months | = | \$ 6,000.00 |
| Irrigation Service - 9 Zones | \$ 130.00 | / Per Service X 6 Services | = | \$ 780.00 |
| Fert/Pest Control- Turf | \$ 225.00 | / Per Service X 6 Services | = | \$ 1,350.00 |
| Fert/Pest Control- Tree/Shrub | \$ 225.00 | / Per Service X 4 Services | = | \$ 900.00 |
| Mulch - Installed as Needed | \$ 40.00 | / Per Yard X 200 Yards | = | \$ 8,000.00 |
| LOCATION D : TOTAL | | | | 17,030 |

Location E : Magnolia Ave

| | | | | |
|---------------------------|--|--|--|--|
| LOCATION E : TOTAL | | | | |
|---------------------------|--|--|--|--|

BID SCHEDULE: DOWNTOWN LANDSCAPE MAINTENANCE

ITB NO. 0118-0530

| | | | | |
|-------------------------------|-------------|----------------------------|---|------------------|
| Base Maintenance | \$ 2,116.66 | / Month x 12 Months | = | \$ 25,000.00 |
| Irrigation Service - 12 Zones | \$ 1,335.00 | / Per Service X 6 Services | = | \$ 9,300.00 |
| Fert/Pest Control- Tree/Shrub | \$ 1,250.00 | / Per Service X 4 Services | = | \$ 5,000.00 |
| Mulch - Installed as Needed | \$ 40.00 | / Per Yard X 250 Yards | = | \$ 10,000.00 |
| LOCATION E : TOTAL | | | | 46,430.00 |

Location F : ISB Park

| | | | | |
|-------------------------------|-------------|----------------------------|---|------------------|
| Base Maintenance | \$ 1,335.00 | / Month x 12 Months | = | \$ 16,000.00 |
| Irrigation Service | \$ 7.50 | / Per Service X 6 Services | = | \$ 450.00 |
| Fert/Pest Control- Tree/Shrub | \$ 7.50 | / Per Service X 4 Services | = | \$ 300.00 |
| LOCATION F : TOTAL | | | | 23,500.00 |

Location G : Manatee Island

| | | | | |
|-------------------------------|-----------|----------------------------|---|------------------|
| Base Maintenance | \$ 783.00 | / Month x 12 Months | = | \$ 9,400.00 |
| Irrigation Service - 6 Zones | \$ 80.00 | / Per Service X 6 Services | = | \$ 480.00 |
| Fert/Pest Control- Tree/Shrub | \$ 275.00 | / Per Service X 4 Services | = | \$ 1,100.00 |
| Mulch - Installed as Needed | \$ 40.00 | / Per Yard X 75 Yards | = | \$ 3,000.00 |
| LOCATION G : TOTAL | | | | 13,980.00 |

TOTAL OF A-G \$ 115,654.00

IRRIGATION PARTS COST -- INSTALLED COST:

| | | | | | |
|---|-----------|------|---------|---|------------------|
| Rainbird TBOS battery operated controller | \$ 250.00 | Each | X 5 EA | = | 1,250.00 |
| Hunter 1 1/2" ICV-FS electric valves | \$ 210.00 | Each | X 5 EA | = | 1,050.00 |
| Hunter 1" ICV-FS electric valves | \$ 185.00 | Each | X 5 EA | = | 925.00 |
| Hunter PRS-30 12" pop-up spray heads | \$ 62.50 | Each | X 50 EA | = | 3,125.00 |
| Hunter PRS-30 6" pop-up spray heads | \$ 65.00 | Each | X 50 EA | = | 3,250.00 |
| Hunter PGP Rotor heads | \$ 66.00 | Each | X 30 EA | = | 1,980.00 |
| TOTAL IRRIGATION PARTS: | | | | | 14,580.00 |

PLANT MATERIAL PRICING:

| | | | | | |
|--------------------------------|-----------|------|-------------|---|----------|
| Orange Bird of Paradise (7gal) | \$ 105.00 | Each | X 15 Plants | = | 1,575.00 |
| Strelitzia reginae | | | | | |

BID SCHEDULE: DOWNTOWN LANDSCAPE MAINTENANCE

ITB NO. 0118-0530

| | | | | | |
|------------------------------|-----------------------------|------|--------------|---|---------------------|
| Zamia furfuracea | Cardboard Palm (7gal) | Each | X 15 Plants | = | 720.00 |
| Muhlenbergia capillaris | Muhly Grass (3 gal) | Each | X 50 Plants | = | 1500.00 |
| Illex Vomitoria "nana" | Dwarf Youpon (3 gal) | Each | X 50 Plants | = | 1250.00 |
| Rhaphiolepis indica | Indian Hawthorn (3 gal) | Each | X 50 Plants | = | 900.00 |
| Schefflera Arboricola | Trinette (3gal) | Each | X 50 Plants | = | 750.00 |
| Hamelia Patens | Dwarf Firebush (3gal) | Each | X 50 Plants | = | 750.00 |
| Pennisetum setaceum | White Fountain Grass (3gal) | Each | X 50 Plants | = | 2000.00 |
| Rosa Meijocos | Drift Rose Series (3 gal) | Each | X 50 Plants | = | 1750.00 |
| Tulbaghia Viblacea | Society Garlic (1 Gal) | Each | X 100 Plants | = | 1000.00 |
| Lantana | Gold Mound (1gal) | Each | X 100 Plants | = | 8500.00 |
| TOTAL PLANT MATERIAL: | | | | | \$ 12,445.00 |

PALM TREE TRIMMING - PRICING:

| | | |
|------------------------------------|------------------------------------|---------------------|
| Palm Tree Trimming - MEDJOL | \$ 25.00 / Per Tree X 112 Trees = | \$ 2800.00 |
| Palm Tree Trimming - SABLE | \$ 20.00 / Per Tree X 1300 Trees = | \$ 26,000.00 |
| Palm Tree Trimming - CANARY DATE | \$ 50.00 / Per Tree X 90 Trees = | \$ 4500.00 |
| Palm Tree Trimming - WASHINGTONIAN | \$ 20.00 / Per Tree X 234 Trees = | \$ 4680.00 |
| TOTAL PALM TREE TRIMMING: | | \$ 37,980.00 |

GRAND TOTAL: SUM OF EACH SECTION

ANNUAL AMOUNT \$ 117,659.00

Composite Exhibit C is not attached. It will be kept on file in the Office of the City Clerk.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/27/2018

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 Hiscox Inc. 520 Madison Avenue 32nd Floor New York, NY 10022 | CONTACT NAME: PHONE (A/C, No. Ext): (888) 202-3007 FAX (A/C, No): E-MAIL ADDRESS: contact@hiscox.com | |
| | INSURER(S) AFFORDING COVERAGE NAIC # INSURER A : Hiscox Insurance Company Inc 10200 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F : | |
| INSURED Southern Sunshine Group 1100 Radford Dr Deltona, FL 32738 | | |

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

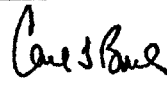
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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 checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER | Y | | UDC-2027815-CGL-17 | 07/27/2017 | 07/27/2018 | EACH OCCURRENCE \$ 1,000,000 |
| | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 | | | | | | |
| | | | | | | | MED EXP (Any one person) \$ 5,000 |
| | | | | | | | PERSONAL & ADV INJURY \$ 1,000,000 |
| | | | | | | | GENERAL AGGREGATE \$ 2,000,000 |
| | | | | | | | PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| | | | | | | | \$ |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED 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 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 (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

| | |
|--|--|
| City of Daytona Beach 301 S. Ridgewood Ave. Daytona Beach FL 32114 | 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  |
|--|--|

© 1988-2014 ACORD CORPORATION. All rights reserved.

Binder for State Farm Automobile Insurance (01780)

Applicant

SOUTHERN SUNSHINE GROUP INC
 1100 RADFORD DR
 DELTONA, FL 32738-6612

Agent

CYNTHIA BLOMQUIST INS AG
 2802 HOWLAND BLVD.
 DELTONA, FL 32725-4950
 (386) 789-7810

Lic. ID Num.

A023946

Vehicle

Year: 2016
 Make: FORD
 Model: F250 SD
 Bodystyle: "XL" CREW CAB
 VIN: 1FT7W2A63GEB22084
 Customized: No

Lienholder

FORD MOTOR CREDIT - LIEN
 INSURANCE SERVICE CENTER
 PO BOX 390858
 MINNEAPOLIS, MN 55439-0858

The premium shown below must be in compliance with the Company's rules and rates and is subject to revision.

| Coverage Applied for: | Limits | Semi-Annual Premium |
|--|---------------------------------|----------------------------|
| BODILY INJURY AND PROPERTY DAMAGE LIABILITY | 1M/1M/1M | \$1094.29 |
| NO FAULT/PERSONAL INJURY PROTECTION P10 | | \$287.98 |
| COMPREHENSIVE \$500 DEDUCTIBLE | | \$174.67 |
| COLLISION \$500 DEDUCTIBLE | | \$272.41 |
| | | Total |
| | | \$1829.35 |
| | Total of 6 month premium | \$1829.35 |
| | Payment received | SFPP |
| | Balance due | SFPP |

* Denotes thousands

SOUTHERN SUNSHINE GROUP INC 2016 FORD F250 SD "XL" CREW CAB

Binder Effective Date: March 27, 2018

STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois, hereby binds coverage for the insurance applied for as of the requested effective date for a period of 60 days from such date, subject to all the terms and conditions of the applicable policy and endorsements in current use by such Company. Coverage under this binder will terminate (1) when the Declarations Page of a policy is issued to you or (2) when canceled in accordance with law.

NOTE:

A. IMPORTANT INFORMATION ABOUT PREMIUM SAVINGS FOR NO-FAULT COVERAGE (COVERAGE P - PERSONAL INJURY PROTECTION INSURANCE)

For personal injury protection insurance, the named insured may elect a deductible and to exclude coverage for loss of gross income and loss of earning capacity ("lost wages"). These elections apply to the named insured alone, or to the named insured and all dependent resident relatives. A premium reduction will result from these elections. The named insured is hereby advised not to elect the lost wage exclusion if the named insured or dependent resident relatives are employed, since lost wages will not be payable in the event of an accident.

B. Liability (Bodily Injury and Uninsured Motor Vehicle) - If these coverages are not desired, the appropriate rejection form must be completed, signed by the applicant and submitted with the application.

Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree.

By submission of this application, you agree that: (1) you have read this application, (2) your statements on this application are correct, (3) statements made on any other applications on this date for automobile insurance with this company are correct and are made part of this application, (4) you are the sole owner of the described vehicle except as otherwise stated, and (5) the limits and coverages were selected by you. **IT IS FURTHER UNDERSTOOD AND AGREED THAT NO INSURANCE IS EFFECTIVE UNDER THIS AGREEMENT (A) UNLESS THE BINDER IS COMPLETED DESIGNATING THE COMPANY ACCEPTING THIS APPLICATION OR (B) UNTIL THE DATE THE POLICY OR BINDER IS ISSUED BY THE COMPANY ACCEPTING THIS APPLICATION.**

Consumer reports, including credit and insurance loss history reports, may be ordered in conjunction with this application to help determine your eligibility for insurance and the price you are charged. In addition, consumer reports may be used to determine the price you are charged at renewal. We may also obtain and use a credit-based insurance score developed from information contained in these reports. We may use a third party in connection with the development of your insurance score. A brochure explaining how State Farm uses consumer reports is available upon your request. For additional information, please contact your State Farm agent.

CIN # 59 -6449-G86

App date and time: 03/22/2018 10:26 AM

BINDERFL



130420

CERTIFICATE OF LIABILITY INSURANCEDATE (MM/DD/YYYY)
12/8/2017

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 Commercial Lines - (813) 639-3000 USI Insurance Services National, Inc 2502 N Rocky Point Drive, Suite 400 Tampa, FL 33607 INSURED AlphaStaff Group Inc Labor Contractor for leased workers to: Southern Sunshine Group Inc #103838 800 Corporate Drive Suite 600 Fort Lauderdale, FL 33334 | CONTACT NAME: Certificate Request PHONE (A/C No, Ext): 813-839-3000 E-MAIL ADDRESS: certificaterequest@alphastaff.com FAX (A/C, No): | | | | | | | | | | | | | | | | | | | | |
|---|--|-------------------------------|--|--------|---|--|-------|--|--|-------|-------------------|--|--|-------------------|--|--|-------------------|--|--|-------------------|--|
| | <table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Wesco Insurance Company</td> <td></td> <td>25011</td> </tr> <tr> <td>INSURER B: Technology Insurance Company</td> <td></td> <td>42376</td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </tbody> </table> | INSURER(S) AFFORDING COVERAGE | | NAIC # | INSURER A: Wesco Insurance Company | | 25011 | INSURER B: Technology Insurance Company | | 42376 | INSURER C: | | | INSURER D: | | | INSURER E: | | | INSURER F: | |
| INSURER(S) AFFORDING COVERAGE | | NAIC # | | | | | | | | | | | | | | | | | | | |
| INSURER A: Wesco Insurance Company | | 25011 | | | | | | | | | | | | | | | | | | | |
| INSURER B: Technology Insurance Company | | 42376 | | | | | | | | | | | | | | | | | | | |
| INSURER C: | | | | | | | | | | | | | | | | | | | | | |
| INSURER D: | | | | | | | | | | | | | | | | | | | | | |
| INSURER E: | | | | | | | | | | | | | | | | | | | | | |
| INSURER F: | | | | | | | | | | | | | | | | | | | | | |

COVERAGES **CERTIFICATE NUMBER:** 12487327 **REVISION NUMBER:** See below

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 | |
|----------|--|-----------|----------|-------------------------------------|-------------------------|-------------------------|---|--|
| | 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 <input type="checkbox"/> OTHER | | | | | | 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"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ | |
| | <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ \$ | |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N | N/A | WWC3289204 (FL) TWC3546080 (AOS) | 7/1/2017 7/1/2017 | 7/1/2018 7/1/2018 | <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 | |

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

Coverage is extended to the leased employees of alternate employer in all states except in monopolistic states (ND, OH, WA, WY) and other states (AK)
 Client Company Southern Sunshine Group Inc
 Client ID:103838
 Effective date:12/25/2017

CERTIFICATE HOLDER**CANCELLATION**

Southern Sunshine Group Inc
 1100 Radford Drive
 Deltona, FL 32728

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

James Brubaker

The ACORD name and logo are registered marks of ACORD © 1988-2015 ACORD CORPORATION. All rights reserved.