

**PROFESSIONAL SERVICES CONTINUING SERVICES AGREEMENT
156-0293-CN (RW)**

TABLE OF CONTENTS

SECTION 1 INTENT OF AGREEMENT..... 2

SECTION 2 GENERAL CONDITIONS AND PROFESSIONAL REQUIREMENTS..... 3

SECTION 3 SERVICES TO BE FURNISHED BY THE CONSULTANT 4

SECTION 4 PERFORMANCE SCHEDULES 5

SECTION 5 INFORMATION AND SERVICES TO BE FURNISHED BY THE COUNTY 5

SECTION 6 PAYMENT SCHEDULE/INVOICING REQUIREMENTS 6

SECTION 7 COMPENSATION TO THE CONSULTANT 6

SECTION 8 WORK ASSIGNMENT 7

SECTION 9 ASSIGNMENT/SUBCONTRACTING/CORPORATE ACQUISITIONS AND/OR MERGERS 7

SECTION 10 SATISFACTORY PERFORMANCE 8

SECTION 11 RESOLUTION OF DISAGREEMENTS 8

SECTION 12 CONSULTANTS ACCOUNTING RECORDS..... 8

SECTION 13 OWNERSHIP OF PROJECT DOCUMENTS 8

SECTION 14 INSURANCE COVERAGE..... 9

**SECTION 15 EQUAL EMPLOYMENT OPPORTUNITY CLAUSE FOR CONTRACTS NOT
SUBJECT TO EXECUTIVE ORDER 11246 9**

**SECTION 16 INDEPENDENT CONTRACTOR STATUS AND COMPLIANCE WITH THE
IMMIGRATION REFORM AND CONTROL ACT OF 1986 9**

SECTION 17 PROHIBITION AGAINST CONTINGENT FEE..... 9

SECTION 18 TRUTH IN NEGOTIATIONS 9

SECTION 19 SUCCESSORS AND ASSIGNS 9

SECTION 20 INDEMNIFICATION 10

SECTION 21 INTEREST ON JUDGMENTS..... 10

SECTION 22 TERMINATION OF AGREEMENT 10

SECTION 23 AGREEMENT TERM 10

SECTION 24 CONFLICT OF INTEREST..... 11

SECTION 25 EXTENT OF AGREEMENT 11

SECTION 26 PUBLIC ENTITY CRIMES 11

SECTION 27 PUBLIC RECORDS 11

SECTION 28 GOVERNING LAW AND AGREEMENT EXECUTION 12

**SECTION 1
INTENT OF AGREEMENT**

**AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES FOR
Public Works Department**

THIS AGREEMENT, entered into on the ____ day of ____ 20____ between PINELLAS COUNTY, a political subdivision of the State of Florida, hereinafter referred to as the COUNTY, represented by its Board of County Commissioners, and Cumbey and Fair, Inc., with offices in Clearwater, Florida hereinafter referred to as the CONSULTANT.

WITNESSETH, That:

WHEREAS, the COUNTY’S Public Works Department requires **PROFESSIONAL CONSULTING SERVICES** associated with Capital Improvement Program (CIP) of multidiscipline engineering projects relating to the design, permitting and other engineering services associated with roadways, sidewalks, drainage and other engineering projects, and other related services on an as needed basis, herein referred as PROJECT.

WHEREAS, the COUNTY desires the CONSULTANT provide **PROFESSIONAL CONSULTING SERVICES** requisite to the management needs of the COUNTY’S Public Works Department, and

WHEREAS, the CONSULTANT has expressed the willingness and ability to provide the aforementioned services on an as needed basis.

NOW THEREFORE, the COUNTY and the CONSULTANT, in consideration of the mutual covenants hereinafter set forth, agree as follows:

SECTION 2 GENERAL CONDITIONS AND PROFESSIONAL REQUIREMENTS

2.1 DESCRIPTION OF OVERALL REQUIRED SERVICES

Qualified consultants to provide professional engineering services to implement the Capital Improvement Program (CIP) of multidiscipline engineering projects relating to the design, permitting and other engineering services associated with roadways, sidewalks, drainage and other engineering projects on a multiple year/multiple work assignment basis during the term of the contract. Since work assignments under this contract may be federally funded, the engineering services provided for under this contract will need to meet all current National Environmental Policy Act (NEPA) requirements. Current NEPA requirements supersede and shall apply to the final agreement. See Appendix 1 for federal guidelines.

2.2 ASSIGNMENT OF WORK

Work to be performed by the CONSULTANT shall be on an assignment-by-assignment basis and will be made based on the abilities and qualifications of the firm. Work assignments shall be made by the COUNTY's Director of Public Works or Designee. Prior to any work assignments being made, based on mutual discussions between the COUNTY and the CONSULTANT, the CONSULTANT shall prepare a detailed scope of work for the assignment which shall include a not to exceed budget amount for the assignment. All work assignment authorizations by the COUNTY shall be in writing. The CONSULTANT shall perform no work under this Agreement without written authorization from the County in the form of a Notice to Proceed. The CONSULTANT hereby agrees to waive any claim for compensation for any work performed without written authorization.

2.3 CONSULTING RESPONSIBILITIES

- A. It is the intention of the COUNTY that the CONSULTANT is held accountable for its work, including checking and plans review, and that submittals are complete.
- B. The CONSULTANT shall be responsible for the accuracy of the work and shall promptly correct its errors and omissions without additional compensation. Acceptance of the work by the COUNTY will not relieve the CONSULTANT of the responsibility for subsequent correction of any errors and the clarification of any ambiguities.
- C. The CONSULTANT represents that it has secured or will secure all personnel necessary to complete this Agreement; none of whom shall be employees of or have any contractual relationship with the COUNTY. Primary liaison with the COUNTY will be through the CONSULTANT'S Project Manager. All of the services required herein will be performed by the CONSULTANT or under the CONSULTANT'S supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under law to perform such services.
- D. The CONSULTANT shall endorse all reports, calculations, contract plans, and survey data. Services shall be prepared under the direction of an Engineer registered in the State of Florida and qualified in the required discipline. Products of services performed or checked shall be signed and sealed by the CONSULTANT'S Florida registered engineer.
- E. The CONSULTANT shall be responsible for the preparation of a PROJECT design schedule, which shows a breakdown of all tasks to be performed, and their relationship in achieving the completion of each phase of work. A bar chart schedule showing overall PROJECT time frames should also be prepared. These schedules must be submitted for COUNTY approval within ten (10) days of the initial PROJECT Notice to Proceed. These schedules will be used to verify CONSULTANT performance in relationship to Fees claimed and to allow the COUNTY's Project Manager to monitor the CONSULTANT'S efforts. The CONSULTANT shall be responsible for any updates to these schedules and for documenting in writing to the COUNTY any major deviations in the actual versus estimated PROJECT time frames.

- F. The CONSULTANT shall respond, in writing, to all review comments made by the COUNTY, within ten (10) days of their receipt, and shall incorporate appropriate design adjustments resulting from the review exchange into the project, in the next scheduled submittal.

2.4 GOVERNING SPECIFICATIONS, REGULATIONS AND PERTINENT DOCUMENTS

The PROJECT shall be designed by the CONSULTANT in accordance with applicable industry standards. The CONSULTANT shall be responsible for utilizing and maintaining current knowledge of any laws, ordinances, codes, rules, regulations, standards, guidelines, special conditions, specifications, or other mandates relevant to the PROJECT or the services to be performed.

2.5 KEY PERSONNEL

The individual(s) who are to be assigned to work under this Agreement are necessary for the successful performance of this Agreement. The CONSULTANT agrees that whenever, for any reason, one more of the aforementioned individuals are unavailable for performance under this Agreement, the CONSULTANT shall replace such individual(s) with an individual(s) of substantially equal abilities and qualifications.

The CONSULTANT shall submit to the COUNTY a resume giving the full name, title, qualifications, and experience, for all successors and/or new persons prior to assignment of such personnel to perform work under this Agreement. Should the COUNTY decide the successor personnel does not meet the qualifications of the replaced personnel, or in the case of new personnel, the COUNTY determines they are not qualified to perform the work assigned, the COUNTY will advise the CONSULTANT accordingly. The CONSULTANT shall then submit name(s) and qualifications of an individual(s) to the COUNTY until a determination is made by the COUNTY that the replacement meets equivalent or required qualifications.

SECTION 3 SERVICES TO BE FURNISHED BY THE CONSULTANT

3.1 SERVICES

- 3.1.1 The CONSULTANT shall furnish all services, equipment and manpower necessary for the WORK Assignment in accordance with the intent of the AGREEMENT.
- 3.1.2 If required, design activities shall be supported by design calculations properly identified as to subject and topic. Design references and any assumptions shall be noted. Calculations, if required, shall be in conformance with standard engineering practices. Design notes and computations shall be bound in suitable booklet form, and booklet shall be properly indexed as to content. All documents shall receive Quality Control Checks and Reviews.
- 3.1.3 If required, the CONSULTANT shall provide a file of the proposed design in AutoCAD latest version supported by Pinellas County, complete with all objects depicted according to software requirements.
- 3.1.4 The CONSULTANT shall provide the following, if requested:
- A. Support to COUNTY staff in development of a scope of services.
 - B. Reviews of plan submittals, engineering calculations, schedules and other technical documents.
 - C. Quality control and constructability reviews of plans.
 - D. Project Implementation Services for design such as: Infrastructure studies and investigations, project scope preparation, project design, conduct/assist in Public

Information Meetings, Utility Coordination, Land Surveying Services, Geotechnical Services, Access Connection and Environmental Permitting Services, Cost Estimating, Railroad Coordination, Construction Engineering and Inspection.

- E. Project Management support and preparation of independent cost estimates.
 - F. Status meetings at a minimum of one each month.
 - G. Any other miscellaneous engineering services requirement by the COUNTY as directed by COUNTY's designated Director or Designee who is a COUNTY Employee.
- 3.1.5 Design Phase (Services to be defined with each specific WORK assignment)
 - 3.1.6 Bidding Phase (Services to be defined with each specific WORK assignment)
 - 3.1.7 Other Engineering Services. (Services to be defined with each specific WORK assignment)
 - a. Survey Work – Assist the COUNTY in conducting surveys of construction projects proposed for landfill operation and permitting. All surveys shall be certified by a Professional Land Surveyor (PLS).
 - b. Copy and Reproduction Support – Assist the COUNTY in production support of major documents such as permit applications, feasibility studies, design modifications and closure plans.
 - c. Miscellaneous Figures, Maps – Prepare figures, design drawings, maps, specifications, etc., for the COUNTY when requested. All design support shall be performed on Auto-Cadd, latest version.

3.2 GENERAL SERVICES/SUPPORT TO COUNTY AS NEEDED

The CONSULTANT shall also provide miscellaneous services not otherwise described, but required by the COUNTY during the course of this Agreement. Examples could include presentations to local government, citizen groups and regulatory agencies, or any other tasks associated with the COUNTY's operations.

SECTION 4 PERFORMANCE SCHEDULES

The CONSULTANT shall plan and execute the performance of all services provided for under this Agreement in such a manner as to insure their proper and timely completion in accordance with the following:

- A. The Work Assignments to be performed by the CONSULTANT shall commence upon receipt, from the COUNTY, of a written Notice to Proceed from the COUNTY's Director of Public Works or Designee who is a COUNTY employee.
- B. The CONSULTANT'S Performance Schedule for any authorized Work Assignments shall be established upon the COUNTY's acceptance and approval of a detailed schedule to be submitted, by the CONSULTANT, prior to each assignment.

SECTION 5 INFORMATION AND SERVICES TO BE FURNISHED BY THE COUNTY

5.1 The COUNTY shall provide the following for the CONSULTANT'S use and guidance:

- A. Copies of existing maps, existing aerial photographs, as-built construction plans and data pertinent to work assignments, which the COUNTY may have in its possession.
- B. Sample copies of the COUNTY standard contract documents and specifications, if required.

SECTION 6 PAYMENT SCHEDULE/INVOICING REQUIREMENTS

6.1 The COUNTY shall make payments to the CONSULTANT for work performed in accordance with the Local Government Prompt Payment Act, F.S. section 218.70 et. seq.

6.2 Should an invoiced amount for fees earned appear to exceed the work effort believed to be completed, or not to exceed amount approved, the COUNTY may, prior to processing of the invoice for payment, require the CONSULTANT to submit satisfactory evidence to support the invoice. All invoices requesting payment for reimbursable or expense items (as defined in Section 7) must have copies of actual billings, invoices, or receipts attached which support the amount invoiced.

6.3 The CONSULTANT shall provide a progress report with each invoice in a format to be provided by the COUNTY. The progress report shall include a written narrative describing the work performed that period, and the work planned to be completed the following period. All progress reports shall be mailed to the attention of the designated Project Manager.

6.4 SUPPLIER shall submit invoices for payment due as provided herein with such documentation as required by Pinellas County and all payments shall be made in accordance with the requirements of Section 218.70 et. seq, Florida Statutes, "The Local Government Prompt Payment Act." Invoices shall be submitted to the address below unless instructed otherwise on the purchase order, or if no purchase order, by the ordering department:

Finance Division Accounts Payable
Pinellas County Board of County Commissioners
P. O. Box 2438
Clearwater, FL 33757

Each invoice shall include, at a minimum, the Supplier's name, contact information and the standard purchase order number. The County may dispute any payments invoiced by SUPPLIER in accordance with the County's Dispute Resolution Process for Invoiced Payments, established in accordance with Section 218.76, Florida Statutes, and any such disputes shall be resolved in accordance with the County's Dispute Resolution Process

SECTION 7 COMPENSATION TO THE CONSULTANT

7.1 The COUNTY shall compensate the CONSULTANT for authorized Work Assignments using the following methods of compensation. The method of compensation shall be determined by the COUNTY based on the Work Assignment to be performed.

- A. For Work Assignments where the scope can be reasonably defined, and have a specific time frame, compensation shall be a lump sum fee negotiated and agreed upon prior to the assignment's authorization. This fee shall be the total and complete amount payable to the CONSULTANT for performance of the Work Assignment and shall include the cost of all labor, overhead, profit, and expenses of any nature.
- B. For indeterminate Work Assignments, compensation shall be on a hourly rate basis, Compensation shall be for the actual work performed in accordance with the schedule of rate value attached to this AGREEMENT and incorporated herein as Exhibit A.

7.2 The upset limit for all compensation to be paid under the term of this Agreement is an amount not to exceed one million five hundred thousand and 00/100dollars (\$1,500,000). Total payments to the

CONSULTANT may not exceed this amount without Board of County Commissioners or County Administrator's approval to raise this upset limit.

7.3 In the event that this Agreement is terminated under the provisions of this contract the total and complete compensation due the CONSULTANT shall be as established by the COUNTY based on the COUNTY'S determination of the percentage of work effort completed to date of termination.

SECTION 8 WORK ASSIGNMENT

8.1 The COUNTY and the CONSULTANT shall mutually agree on scope of services based on individual work assignments as needed throughout the AGREEMENT term; thus work assignments require approval to form by the **Pinellas County Attorney's office** and authorization by an approved purchase order.

8.2 The CONSULTANT shall perform no services contemplated to merit compensation beyond that provided for in detailed work assignments unless such services and compensation therefore, shall be provided for by appropriate written authorization via a change order to the work assignment. Such change orders will be issued by the Board of County Commissioners' Purchasing Department.

SECTION 9 ASSIGNMENT/SUBCONTRACTING/CORPORATE ACQUISITIONS AND/OR MERGERS

9.1 The CONSULTANT shall perform this contract. No assignment or subcontracting shall be allowed without prior written consent of the COUNTY. If a proposer intends to subcontract a portion of this work, the proposer must disclose that intent to the COUNTY. In the event of a corporate acquisition and/or merger, the CONSULTANT shall provide written notice to the COUNTY within thirty (30) business days of CONSULTANT's notice of such action or upon the occurrence of said action, whichever occurs first. The right to terminate this contract, which shall not be unreasonably exercised by the COUNTY, shall include, but not be limited to, instances in which a corporate acquisition and/or merger represent a conflict of interest or are contrary to any local, state, or federal laws.

9.2 The COUNTY reserves the right to review the qualifications of any and all subconsulting, and to reject any subconsultant in a proper and timely manner, deemed not qualified to perform the services for which it shall have been engaged. The CONSULTANT may propose an alternate subconsultant other than one provided on the original RFP team or an additional subconsultant, however, CONSULTANT shall provide a written explanation for the substitution. Any subconsultant not listed as part of the CONSULTANT's team at the time of contract award shall be subject to approval by the Director of Public Works in writing prior to CONSULTANT engaging an alternate subconsultant for an individual work assignment. Substitute subconsultant shall have labor rates and labor categories consistent with those presented in the original agreement and shall not cause an increase the original contract award amount.

SECTION 10 SATISFACTORY PERFORMANCE

All services to be provided by the CONSULTANT under the provisions of this Agreement, including services to be provided by subconsultants, shall be performed to the reasonable satisfaction of the COUNTY'S designated departmental Director or designed.

SECTION 11 RESOLUTION OF DISAGREEMENTS

11.1 The COUNTY shall reasonably decide all questions and disputes, of any nature whatsoever, that may arise in the execution and fulfillment of the services provided for under this Agreement.

11.2 The decision of the COUNTY upon all claims, questions, disputes and conflicts shall be final and conclusive, and shall be binding upon all parties to this Agreement, subject to judicial review.

SECTION 12 CONSULTANTS ACCOUNTING RECORDS

12.1 Records of expenses pertaining to all services performed shall be kept in accordance with generally accepted accounting principles and procedures.

12.2 The CONSULTANT'S records shall be open to inspection and subject to examination, audit, and/or reproduction during normal working hours by the COUNTY'S agent or authorized representative to the extent necessary to adequately permit evaluation and verification of any invoices, payments or claims submitted by the CONSULTANT or any of his payees pursuant to the execution of the Agreement. These records shall include, but not be limited to, accounting records, written policies and procedures, subconsultant files (including proposals of successful and unsuccessful bidders), original estimates, estimating worksheets, correspondence, change order files (including documentation covering negotiated settlements), and any other supporting evidence necessary to substantiate charges related to this Agreement. They shall also include, but not be limited to, those records necessary to evaluate and verify direct and indirect costs (including overhead allocations) as they may apply to costs associated with this Agreement. The COUNTY shall not audit payroll and expense records on task assignments paid by lump sum fee.

12.3 The COUNTY reserves the privilege of auditing a vendor's records as such records relate to purchases between the COUNTY and said vendor. Such audit privilege is provided for within the text of the Pinellas County Code 2-176(j). Records should be maintained for three years from the date of final payment.

12.4 The COUNTY'S agent or authorized representative shall have access to the CONSULTANT'S facilities and all necessary records in order to conduct audits in compliance with this Section. The COUNTY'S agent or authorized representative shall give the CONSULTANT reasonable advance notice of intended inspections, examinations, and/or audits.

SECTION 13 OWNERSHIP OF PROJECT DOCUMENTS

Upon completion or termination of this Agreement,

13.1 Drawings, specifications, designs, models, photographs, reports, surveys, calculations, and other data provided in connection with this Agreement are and shall remain the property of the COUNTY whether the project for which they are made is executed or not. Such finished or unfinished documents, data, calculations, studies, surveys, specifications, drawings, maps, models, photographs and reports prepared by the Consultant shall be delivered by the Consultant to the COUNTY at the conclusion of the project or the termination of the Consultant's services.

13.2 The CONSULTANT at its own expense may retain copies for its files and internal use.

**SECTION 14
INSURANCE COVERAGE**

The Contractor must maintain insurance in at least the amounts required in the Request for Proposal throughout the term of this contract. The contractor must provide a Certificate of Insurance in accordance with Insurance Requirements of the Request for Proposal, evidencing such coverage prior to issuance of a purchase order or commencement of any work under this Contract.

**SECTION 15
EQUAL EMPLOYMENT OPPORTUNITY CLAUSE FOR CONTRACTS
NOT SUBJECT TO EXECUTIVE ORDER 11246**

As referenced in Appendix 1, the Consultant, with regard to the work performed during the Agreement, shall not discriminate on the basis of race, color, national origin, sex, age, disability, religion or family status in the selection and retention of subcontractors, including procurements of material and leases of equipment. The Consultant will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations of the U.S. Department of Transportation Title 49, Code of Federal Regulations, including employment practices when the Agreement covers a program set forth in Appendix B of the Regulations.

**SECTION 16
INDEPENDENT CONTRACTOR STATUS AND COMPLIANCE WITH THE
IMMIGRATION REFORM AND CONTROL ACT OF 1986**

Consultant acknowledges that it is functioning as an independent contractor in performing under the terms of this contract, and it is not acting as an employee of Pinellas County. The consultant acknowledges that it is responsible for complying with the provisions of the Immigration Reform and Control Act of 1986, located at 8 U.S.C. Section 1324, *et seq.*, and regulations relating thereto. Failure to comply with the above provisions of the contract shall be considered a material breach and shall be grounds for immediate termination of the contract.

**SECTION 17
PROHIBITION AGAINST CONTINGENT FEE**

The CONSULTANT warrants that he has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT to solicit or secure this contract and that he has not paid or agreed to pay any person, company, corporation, individual, or firm other than a bona fide employee working solely for the CONSULTANT, any fee, commission, percentage, gift or any other consideration, contingent upon or resulting from the award or making of this contract.

**SECTION 18
TRUTH IN NEGOTIATIONS**

The CONSULTANT certifies to truth-in-negotiation and that wage rates and other factual unit costs supporting the compensation are accurate, complete and current at the time of contracting. Further, the original contract amount and any additions thereto shall be adjusted to exclude any significant sums where the COUNTY determines the contract price was increased due to inaccurate, incomplete or non-current wage rates and other factual unit costs. Such adjustments must be made within one (1) year following the end of the contract.

**SECTION 19
SUCCESSORS AND ASSIGNS**

The CONSULTANT shall not assign, sublet, or transfer his interest in this AGREEMENT without the written consent of the COUNTY.

SECTION 20 INDEMNIFICATION

If the CONSULTANT is an individual or entity licensed by the state of Florida who holds a current certificate of registration under Chapter 481, Florida Statutes, to practice architecture or landscape architecture, under Chapter 472, Florida Statutes, to practice land surveying and mapping, or under Chapter 471, Florida Statutes, to practice engineering, and who enters into a written agreement with the COUNTY relating to the planning, design, construction, administration, study, evaluation, consulting, or other professional and technical support services furnished in connection with any actual or proposed construction, improvement, alteration, repair, maintenance, operation, management, relocation, demolition, excavation, or other facility, land, air, water, or utility development or improvement, the CONSULTANT will indemnify and hold harmless the COUNTY, and its officers and employees, 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 the CONSULTANT and other persons employed or utilized by the CONSULTANT in the performance of the Agreement.

SECTION 21 INTEREST ON JUDGMENTS

In the event of any disputes between the parties to this Agreement, including without limitations thereto, their assignees and/or assigns, arising out of or relating in any way to this Agreement, which results in litigation and a subsequent judgment, award or decree against either party, it is agreed that any entitlement to post judgment interest, to either party and/or their attorneys, shall be fixed by the proper court at the rate of five percent (5%), per annum, simple interest. Under no circumstances shall either party be entitled to pre-judgment interest. The parties expressly acknowledge and, to the extent allowed by law, hereby opt out of any provision of federal or state statute not in agreement with this paragraph.

SECTION 22 TERMINATION OF AGREEMENT

22.1 Pinellas County reserves the right to terminate this contract without cause by giving thirty (30) days prior notice to the CONSULTANT in writing of the intention to terminate or with cause if at any time the CONSULTANT fails to fulfill or abide by any of the terms or conditions specified.

22.2 Failure of the CONSULTANT to comply with any of the provisions of this Agreement shall be considered a material breach of Agreement and shall be cause for immediate termination of the Agreement at the discretion of Pinellas County.

22.3 In the event sufficient budgeted funds are not available for a new fiscal period, the COUNTY shall notify the Bidder of such occurrence and Agreement shall terminate on the last day of current fiscal period without penalty or expense to the COUNTY.

22.4 In addition to all other legal remedies available to Pinellas County, Pinellas County reserves the right to terminate and obtain from another source, any items which have not been delivered within the period of time stated in the proposal, or if no such time is stated, within a reasonable period of time from the date of order as determined by Pinellas County.

SECTION 23 AGREEMENT TERM

23.1 This Agreement will become effective on the date of execution first written above and shall remain in effect through February 8, 2021, unless terminated at an earlier date under other provisions of this Agreement, or unless extended for a longer term by amendment. The negotiated rates shall remain fixed for the term. However, the COUNTY reserves the right to re-negotiate rates based on current market conditions. The hourly rates provided are fully loaded and include all labor, overhead, expenses and profit of any nature including travel within the Tampa Bay metropolitan Statistical area. Travel outside of the Tampa Bay Metropolitan Statistical Area will be reimbursed in accordance with Section 112.061 F.S.

SECTION 24 CONFLICT OF INTEREST

24.1 By accepting award of this Contract, the CONSULTANT, which shall include its directors, officers and employees, represents that it presently has no interest in and shall acquire no interest in any business or activity which would conflict in any manner with the performance of services required hereunder, including as described in the CONSULTANT'S own professional ethical requirements. An interest in a business or activity which shall be deemed a conflict includes but is not limited to direct financial interest in any of the material and equipment manufacturers suppliers, distributors, or CONSULTANTs who will be eligible to supply material and equipment for the PROJECT for which the CONSULTANT is furnishing its services required hereunder.

24.2 If, in the sole discretion of the County Administrator or designee, a conflict of interest is deemed to exist or arise during the term of the contract, the County Administrator or designee may cancel this contract, effective upon the date so stated in the Written Notice of Cancellation, without penalty to the COUNTY.

SECTION 25 EXTENT OF AGREEMENT

This Agreement represents, together with the RFP, Addenda, the proposer's response, any Exhibits, the entire written Agreement between the COUNTY and the CONSULTANT and may be amended only by written instrument signed by both the COUNTY and the CONSULTANT.

SECTION 26 PUBLIC ENTITY CRIMES

CONSULTANT is directed to the Florida Public Entity Crime Act, Fla. Stat. 287.133, and Fla. Stat. 287.135 regarding Scrutinized Companies, and CONSULTANT agrees that its bid and, if awarded, its performance of the agreement will comply with all applicable laws including those referenced herein. CONSULTANT represents and certifies that CONSULTANT is and will at all times remain eligible to bid for and perform the services subject to the requirements of these, and other applicable, laws. CONSULTANT agrees that any contract awarded to CONSULTANT will be subject to termination by the County if CONSULTANT fails to comply or to maintain such compliance.

The CONSULTANT is directed to the Florida Public Entity Crime Act, §287.133, Florida Statutes, and the COUNTY's requirement that the successful proposer comply with it in all respects prior to and during the term of this contract.

SECTION 27 PUBLIC RECORDS

Contractor acknowledges that information and data it manages as part of the services may be public records in accordance with Chapter 119, Florida Statutes and Pinellas County public records policies. Contractor agrees that prior to providing services it will implement policies and procedures to maintain, produce, secure, and retain public records in accordance with applicable laws, regulations, and County policies, including but not limited to the Section 119.0701, Florida Statutes. Notwithstanding any other provision of this Agreement relating to compensation, the Contractor agrees to charge the County, and/or any third parties requesting public records only such fees allowed by Section 119.07, Florida Statutes, and County policy for locating and producing public records during the term of this Agreement.

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, contact the Pinellas County Board of County Commissioners, Purchasing Department, Operations Manager custodian of public records at 727-464-3311, purchase@pinellascounty.org, Pinellas County Government, Purchasing Department, Operations Manager, 400 S. Ft. Harrison Ave, 6th Floor, Clearwater, FL 33756.

**SECTION 28
GOVERNING LAW AND AGREEMENT EXECUTION**

This Agreement shall be governed by the laws of the State of Florida.

IN WITNESS WHEREOF, the parties herein have executed this Agreement as of the day and year first written above.

Firm Name: Cumbey and Fair, Inc.

PINELLAS COUNTY, by and through its Board of
County Commissioners

By: 
Print Name: MATTHEW FABRIZIO
Title: VICE-PRESIDENT Date: 11-14-16

By: _____
Chairman Date: _____

ATTEST:
Ken Burke, Clerk of the Circuit Court

By: _____
Deputy Clerk Date: _____

APPROVED AS TO FORM

By: 
Office of the County Attorney



CUMBNEY & FAIR, INC.

2463 ENTERPRISE ROAD, CLEARWATER, FLORIDA 33762
(727) 797-8982 Clearwater (813) 223-4333 Tampa (727) 791-8752 Fax WWW.CUMBNEYFAIR.COM

Exhibit A

SCHEDULE OF RATE VALUES

Cumbey & Fair, Inc.

Loaded Rates

July 2016

Project Manager	\$175.00
Chief Engineer	\$195.00
Senior Engineer	\$170.00
Project Engineer	\$140.00
Engineer	\$114.00
Designer	\$97.50
Senior Engineering Tech.	\$90.00
Engineering Technician	\$67.50
Secretary/Clerical	\$64.00
Senior Surveyor & Mapper	\$170.00
Surveyor & Mapper	\$130.00
Survey Technician	\$90.00
Utility Locator	\$67.50
Utility Technician	\$55.00
Field Crew Supervisor	\$102.30
Party Chief	\$77.50
Instrument Man	\$52.50
Rod Man/Chain Man	\$39.50
Senior Designer	\$105.00

CIVIL ENGINEERS

LAND SURVEYORS

PLANNERS



EXHIBIT A SCHEDULE OF CHARGES

PERSONNEL CHARGES

Charges for employees are as follows:

Principal / Chief Engineer	\$230.00
Senior Engineer	\$170.00
Project Engineer	\$140.00
Engineer In Training	\$ 95.00
Chief Designer	\$175.00
Senior Designer	\$120.00
Designer	\$ 60.00
Senior Environmental Scientist	\$110.00
Environmental Scientist	\$ 85.00
Public Information Office	\$135.00
Technician	\$ 70.00
Clerical	\$ 65.00

Exhibit A

Date: November 7, 2016

Loaded Hourly Salary Rates

Pinellas County Roadway, Drainage, Structural, Civil and Traffic Engineering – Continuing
Professional Services (LAP)
Contract No.: 156-0293-CN

H.W. Lochner, Inc.

Project Manager	\$171.00
Chief Structural Engineer	\$235.00
Senior Structural Engineer	\$197.00
Project Structural Engineer	\$145.00
Structural Engineer	\$123.00

Roadways, Drainage, Structural, Civil and Traffic Design Engineering - Continuing Professional Services (LAP)
Proposal Number: 156-0293-CN(RW)

EXHIBIT A - GEOTECH RATES
MC Squared, Inc.

Labor Category	Hourly Rate ⁽¹⁾	Daily Rate ⁽²⁾
Engineering and Technical		
Project Manager	\$ 170.00	
Chief Engineer	\$ 225.00	
Senior Engineer	\$ 179.00	
Project Engineer	\$ 139.00	
Engineer	\$ 115.00	
Geologist	\$ 95.00	
Senior Technician	\$ 78.00	
Technician	\$ 65.00	
CADD Technician	\$ 78.00	
Administration	\$ 67.00	

⁽¹⁾ For each hourly rate, the rate structure must be fully loaded (burdened). Each hourly rate must include all labor, direct/indirect overhead, margins/profit, customary expenses such as copies, postage, etc., and travel within the Tampa Bay Metropolitan Statistical Area. Travel outside of the Tampa Bay Metropolitan Statistical Area will be reimbursed in accordance with Florida Statutes.

⁽²⁾ Daily rate, if requested, assumes 8 hour day.





STANDARD FEE SCHEDULE

Roadways, Drainage, Structural, Civil and Traffic Design Engineering - Continuing Professional Services (LAP)

Contract No.: 156-0293-CN (RW)

November 7, 2016

Service Element	Unit	Cost Per Unit
-----------------	------	---------------

I. FIELD INVESTIGATION

1. Mobilization of Men and Equipment

Truck Mounted Equipment			
Pinellas County County	Each	\$	475.00
Specialized ATV/Mudbug	Each	\$	650.00
Support Vehicle	Per Trip	\$	187.00
Track Mounted Equipment	Each	\$	1,800.00
Barge Mounted Equipment	Each	\$	8,500.00
Safety Boat	Per Trip	\$	500.00

2. Truck Mounted Equipment

a. Standard Penetration Test (SPT) Borings

0 - 50 feet	L.F.	\$	14.50
50-100 feet	L.F.	\$	17.50
100 -150 feet	L.F.	\$	32.50

b. Grout Seal Boreholes

0 - 50 feet	L.F.	\$	6.50
50-100 feet	L.F.	\$	7.50
100-150 feet	L.F.	\$	10.50

c. Casing Allowance

0 - 50 feet	L.F.	\$	9.00
50-100 feet	L.F.	\$	11.00
100-150 feet	L.F.	\$	13.00

d. Rock Coring

0 - 50 feet	L.F.	\$	42.50
50-100 feet	L.F.	\$	49.75
100-150 feet	L.F.	\$	58.00

3. Barge/Track Mounted Drilling Equipment

a. Standard Penetration Test Borings

0 - 50 feet	L.F.	\$	22.50
50-100 feet	L.F.	\$	26.50
100-150 feet	L.F.	\$	49.50

b. Grout-Seal Boreholes

0 - 50 feet	L.F.	\$	8.25
50-100 feet	L.F.	\$	11.00
100-150 feet	L.F.	\$	15.60

c. Casing Allowance

0 - 50 feet	L.F.	\$	14.00
50-100 feet	L.F.	\$	16.00
100-150 feet	L.F.	\$	17.90

d. Rock Coring

0 - 50 feet	L.F.	\$	48.50
50-100 feet	L.F.	\$	59.00
100-150 feet	L.F.	\$	69.50

4. Extra Split Spoon Samples

0 - 50 feet	Each	\$	37.00
50-100 feet	Each	\$	42.10
100-150 feet	Each	\$	43.30

5. Auger Borings

0 - 50 feet LF	L.F.	\$	10.50
----------------	------	----	-------

6. Backhoe for Test Pit Excavation Cost based on equipment rental (TBN) and labo	Per Day		
7. Shelby Tube Samples 0 - 50 feet	Each	\$	200.00
8. Infiltration Tests	Each	\$	513.00
9. Permeability Tests	Each	\$	515.00
10. Flagmen & Barricades (2 man crew) Barricades/MOT	Per Day	\$	1,250.00
Flagmen	Per Day	\$	1,250.00
11. Hand Probes (2-man Crew)	Per Day	\$	1,250.00
12. 2 inch Piezometer Installation LF	L.F.	\$	42.75
13. Drilling Permits if required	Per Boring	\$	65.00
14. Site Clearing/Difficult Access Cost based on equipment rental (TBN) and labo	Per Day		
15. Pavement Cores (Asphalt)	Per Boring	\$	210.00

II. LABORATORY INVESTIGATION

1. Visual Examination/Stratify Per Set (1 Set = 5feet)	Set	\$	8.00
2. Natural Moisture Content Tests	Each Test	\$	10.50
3. Grain Size Analysis (Full Gradation) (Single Sieve)	Each Test	\$	85.00
	Each Test	\$	70.00
4. Organic Content Tests	Each Test	\$	45.00
5. Atterberg Limit Tests	Each Test	\$	120.00
Liquid Limit Only	Each Test	\$	70.00
Plastic Limit Only	Each Test	\$	50.00
6. Environmental Test (pH, sulfates, chlorides, resistivity)	Each Test	\$	195.00
7. Limerock Bearing Ratio Test	Each Test	\$	450.00
8. Consolidation Test	Each Test	\$	550.00
9. Specific Gravity	Each Test	\$	85.00
10. Triaxial Shear Test (per point)	Each Test	\$	195.00
11. Split Tension Test	Each Test	\$	150.00
12. Unconfined Compression Test	Each Test	\$	145.00

III. ENGINEERING AND TECHNICAL SERVICES

1. Project Manager	Hour	\$	170.00
2. Chief Engineer	Hour	\$	225.00
3. Senior Engineer	Hour	\$	179.00
4. Project Engineer	Hour	\$	139.00
5. Engineer	Hour	\$	115.00
6. Geologist	Hour	\$	95.00
7. Sr. Technician	Hour	\$	78.00
8. Technician	Hour	\$	65.00
9. CADD Technician	Hour	\$	78.00
10. Clerical	Hour	\$	67.00

**EXHIBIT A
UNIVERSAL ENGINEERING SCIENCES, INC.
Tampa Regional Office
Fee Schedule**

PROFESSIONAL AND TECHNICAL SERVICES		
ENGINEERING/ENVIRONMENTAL SERVICES		
Principal Engineer, P.E./Principal Geologist, P.G.	\$180.00	per hour
Threshold Inspector, P.E., S.I.	\$130.00	per hour
Senior Engineer, P.E./Senior Geologist, P.G.	\$110.00	per hour
Project Engineer/Manager/Scientist	\$100.00	per hour
Staff Engineer/Scientist	\$90.00	per hour
Threshold Agent / Senior Engineering Technician	\$70.00	per hour
Environmental Technician	\$75.00	per hour
Engineering Technician	\$55.00	per hour
Associate Engineering Technician	\$45.00	per hour
SUPPORT SERVICES		
CADD Operator	\$60.00	per hour
Technical Secretary	\$50.00	per hour
DRILLING SERVICES		
Mobilization/Demobilization - Drill Rig & Crew (all rig types)		
0 - 35 miles	\$450.00	lump sum
36+ miles from Orlando (round trip travel hours)	\$200.00	per RTH
Standard Penetration Test Borings (ASTM D-1586), Truck Rig		
0 - 50 foot depth interval	\$11.00	per foot
51 - 100 foot depth interval	\$13.00	per foot
101 - 150 foot depth interval	\$15.00	per foot
Standard Penetration Test Borings (ASTM D-1586), Mud Bug Rig		
0 - 50 foot depth interval	\$13.00	per foot
51 - 100 foot depth interval	\$14.00	per foot
101 - 150 foot depth interval	\$16.00	per foot



EXHIBIT A
UNIVERSAL ENGINEERING SCIENCES, INC.
Tampa Regional Office
Fee Schedule

Cone Penetrometer Rig	
0 - 50 foot depth interval	\$14.00 per foot
51 - 100 foot depth interval	\$16.00 per foot
101 - 150 foot depth interval	\$20.00 per foot
Note: Mobilization charge for cone penetrometer will be determined based upon rig used.	
Dissipation Testing	\$220.00 per hour
Difficult Access and Moving Track Rig between Borings	\$220.00 per hour
Grouting SPT Boreholes	\$5.00 per foot
Installation of Temporary Steel Casing (0 to 100 feet)	\$7.00 per foot
Undisturbed Thin-Walled Tube Sampling	\$100.00 per tube
Auger Boring	\$9.00 per foot
Manual Auger Borings	\$8.00 per foot
Muck Probing	
2-Man Crew	\$110.00 per hour
3-Man Crew	\$150.00 per hour
Permeability Tests - Field	\$450.00 each
Field Instrumentation Equipment	priced on request
Drill Service from Floating Platform	priced on request
Rock Coring	priced on request
Ground Penetrating Radar	priced on request
LABORATORY TESTING	
Atterberg Limits	
Liquid Limit and Plastic Limit	\$95.00 per sample
Grain Size Distribution	\$45.00 per sample
Percent Fines (Wash No. 200 Sieve)	\$35.00 per sample
Hydrometer Analysis with Grain Size Distribution	\$110.00 per sample
Organic Content Determination	\$40.00 per sample
Moisture Content	\$10.00 per sample
Specific Gravity (fine aggregate/soil)	\$75.00 per sample
Specific Gravity (coarse aggregate)	\$115.00 per sample



EXHIBIT A
UNIVERSAL ENGINEERING SCIENCES, INC.
Tampa Regional Office
Fee Schedule

Consolidation	\$500.00	per sample
with Hysteresis Loop	\$100.00	per loop
Permeability Tests - Laboratory		
Granular Soil (Constant Head)	\$140.00	per sample
Cohesive Soil (triaxial, back pressure saturated)	\$300.00	per sample
Triaxial Compression Test (R, S, T; included mohrs circle)	\$400.00	per sample
with Back Pressure Saturation and pore pressure measurements, add	\$300.00	per sample
Unconfined Compression Tests	\$100.00	per sample
pH	\$40.00	per sample
Resistivity	\$55.00	per sample
Chloride	\$45.00	per sample
Sulfate or Sulfide	\$45.00	per sample
Corrosion Resistance (pH, R, Cl, Su)	\$155.00	per sample
Turbidity (sample FOB Laboratory)	\$40.00	per sample
SOILS TESTING		
Field Density Tests	\$22.00	each
Florida Bearing Value (FBV)	\$35.00	per sample
Florida Bearing Value Determination of Blend Proportions	\$275.00	per sample
Limerock Bearing Ratio (LBR), 5 point	\$275.00	per sample
Standard or Modified Proctor	\$80.00	per sample
Double Ring Infiltrometer Test	\$425.00	each
Soil-Cement, Field Inspection and Testing	\$0.35	per square yard
Soil-Cement, Laboratory Design Mixes (FOB Laboratory, FDOT Method)	\$1,000.00	per mix
Soil-Cement, Laboratory Design Mixes (FOB Laboratory, PCA Short Cut Method)	\$500.00	per mix
Soil-Cement Compressive Strength (3 pills)	\$60.00	per set
Each Additional Pill	\$20.00	each
Soil-Cement Field Proctor	\$65.00	each
Relative Density Test (Minimum - Maximum)	\$185.00	each
California Bearing Ratio	\$300.00	per sample
Soil Plate Load Tests (ASTM)	\$900.00	each



EXHIBIT A
UNIVERSAL ENGINEERING SCIENCES, INC.
Tampa Regional Office
Fee Schedule

CONCRETE TESTING SERVICES		
Concrete Cylinders		
Making and Testing Cylinders, Including Slump Test (4 cylinders or less per set)	\$85.00	per set
Compression Tests of 6" x 12" Cylinders (FOB Laboratory)	\$15.00	per cylinder
Additional Cylinders	\$15.00	per cylinder
Extra Slump Tests	\$18.00	each
Air Content Tests	\$22.00	each
Making and Testing Flexural Beams, 3 beams per set	\$175.00	per set
Concrete Coring		
Mobilization for Coring	\$125.00	per trip
Obtaining and Testing Concrete Cores	\$95.00	each
Patching Cored Holes	\$15.00	each
Concrete Design Mixes	priced on request	
Concrete Ready Mix Plant or Job Inspection	\$55.00	per hour
Sieve Analysis, Fine Aggregate	\$50.00	per sample
Sieve Analysis, Coarse Aggregate	\$80.00	per sample
Absorption	\$45.00	per sample
Specific Gravity	\$75.00	per sample
Unit Weight	\$35.00	per sample
Material Finer than No. 200 Sieve	\$30.00	per sample
Organic (Colometric ASTM C-40)	\$45.00	per sample
Salt Content	\$45.00	per sample
Los Angeles Abrasion	\$525.00	per sample
Soundness (5 cycle sodium sulphate)	\$450.00	per sample
Soundness (5 cycle magnesium sulphate)	\$425.00	per sample
Floor Flatness/Levelness:		
Equipment Charge	\$150.00	each
Up to 20,000 square feet	\$1,000.00	each
From 20,000 square feet to 40,000 square feet	\$1,200.00	each



EXHIBIT A
UNIVERSAL ENGINEERING SCIENCES, INC.
Tampa Regional Office
Fee Schedule

Greater than 40,000 square feet	\$1,500.00	each
In-Situ Testing (Swiss Hammer, Windsor Probe, etc.): Calibration & Equipment Usage	\$85.00	per hour
Windsor Probe Shots	\$25.00	per shot
Moisture Emissions	\$35.00	per kit
Moisture Emissions: Trip 1: Kit Installation Trip 2: Kit Pick-Up & Calculations	\$65.00	per hour
MASONRY TESTING SERVICES		
Compressive Strength, ASTM C-140	\$50.00	each
Absorption and Moisture Content, ASTM C-140	\$50.00	each
Linear Shrinkage Tests of Concrete Block (ASTM 426)	\$400.00	per set
Compressive Strength of Hollow Masonry Prisms, ASTM E-477	\$80.00	per prism
Compressive Strength of Grouted Masonry Prisms	\$120.00	per prism
Molding and Testing 2" Masonry Mortar Cubes, set of 3	\$80.00	per set
Mortar Mix Design (ASTM C-270)	priced on request	
Making and Testing 3½" x 3½" x 7" Grout Prisms, set of 3	\$110.00	per set
ASPHALTIC CONCRETE TESTING SERVICES		
Asphaltic Concrete Plant Inspection (FDOT Certified)	\$65.00	per hour
Extraction and Gradation	\$170.00	per sample
Marshall Stability (FOB Laboratory)	\$100.00	per sample
Asphaltic Concrete Mix Design (including void analysis and family of curves)	\$800.00	per mix
Coring Pavement to Obtain Density and Thickness Samples	\$60.00	per sample
Laboratory Testing of Asphaltic Cores for Density	\$30.00	per core
STRUCTURAL STEEL/METALS		
Inspection of Structural Steel and Fireproofing (weld, bolts, decking)	\$300.00	per inspection
Senior Certified Welding Inspector (SCWI)	\$90.00	per hour
Certified Welding Inspector (CWI)	\$75.00	per hour
Non-Destructive Testing Equipment Usage Charge*		
Ultrasonic	\$135.00	per day



**EXHIBIT A
UNIVERSAL ENGINEERING SCIENCES, INC.
Tampa Regional Office
Fee Schedule**

Magnetic Particle	\$85.00	per day
Dye Penetrant	\$85.00	per day
Radiography	priced on request	
* in addition to hourly technician charge		
STRUCTURAL INSPECTION		
Reinforcing Steel Inspector	\$70.00	per hour
Equipment Usage	\$15.00	per hour
Inspection and Analysis of Built-Up Roofing		
Monitoring Construction	\$60.00	per hour
Analysis of New Built-Up Roofing Components (ASTM D-3617) - cutting and patching by contractor	\$90.00	per sample
Analysis of Existing Built-Up Roofing Components (ASTM D-2829)	\$360.00	per sample
Special Testing Services		
Vibration Monitoring Equipment*	\$1,400.00	per month
Ultrasonic Testing of Concrete	\$85.00	per hour
Pulse Velocity Testing	\$90.00	per hour
Floor Flatness and Levelness Profiler (dipstick)	\$725.00	per area
* Cost for set-up & monitoring. Engineering Services will be invoiced additionally at standard unit rates.		
Infrared Thermography of CMU Filled Cells & Moisture Intrusion - Inspection	\$75.00	per hour
Infrared Thermography of CMU Filled Cells & Moisture Intrusion - Equipment Charge	\$125.00	each

WELL CONSTRUCTION/INSTALLATION CATEGORIES				
	TEMPORARY		PERMANENT	
DEPTH	FLIGHT AUGER	HSA WITH SANDPACK	STEEL PROTECTOR	MANHOLE
10'	\$350/l.s.	\$30/ft.	\$40/ft.	\$45/ft.
10' □ D □ 15'	\$350	\$30/ft.	\$35/ft.	\$40/ft.
15' □ D □ 20'	\$350	\$30/ft.	\$35/ft.	\$40/ft.
20' □ D □ 30'	n/a	\$30/ft.	\$35/ft.	\$35/ft.



**EXHIBIT A
UNIVERSAL ENGINEERING SCIENCES, INC.
Tampa Regional Office
Fee Schedule**

30'□D□40'	n/a	\$30/ft.	\$35/ft.	\$35/ft.
40'□D□50'	n/a	\$30/ft.	\$35/ft.	\$35/ft.
50'□D□60'	n/a	\$30/ft.	\$35/ft.	\$35/ft.
D□60'	n/a	POR	POR	POR
6"	Surface Casing For Deep & Intermediate Wells		\$65.00	per foot



SECTION C –LIMITATION ON LIABILITY, INDEMNIFICATION, AND INSURANCE REQUIREMENTS

1. **LIMITATIONS ON LIABILITY.** By submitting a Proposal, the Proposer acknowledges and agrees that the services will be provided without any limitation on Proposer's liability. The County objects to and shall not be bound by any term or provision that purports to limit the Proposer's liability to any specified amount in the performance of the services. Proposer shall state any exceptions to this provision in its response, including specifying the proposed limits of liability in the stated exception to be included in the Services Agreement. Proposer is deemed to have accepted and agreed to provide the services without any limitation on Proposer's liability that Proposer does not take exception to in its response. Notwithstanding any exceptions by Proposer, the County reserves the right to declare its prohibition on any limitation on Proposer's liability as non-negotiable, to disqualify any Proposal that includes exceptions to this prohibition on any limitation on Proposer's liability, and to proceed with another responsive, responsible proposal, as determined by the County in its sole discretion.
2. **INDEMNIFICATION.** By submitting a Proposal, the Proposer acknowledges and agrees to be bound by and subject to the County's indemnification provisions as set out in the Services Agreement. The County objects to and shall not be bound by any term or provision that purports to modify or amend the Proposer's indemnification obligations in the Services Agreement, or requires the County to indemnify and/or hold the Proposer harmless in any way related to the services. Proposer shall state any exceptions to this provision in the response, including specifying the proposed revisions to the Services Agreement indemnification provisions, or the proposed indemnification from the County to the Proposer to be included in the Services Agreement. Proposer is deemed to have accepted and agreed to provide the services subject to the Services Agreement indemnification provisions that Proposer does not take exception to in its response. Notwithstanding any exceptions by Proposer, the County reserves the right to declare its indemnification requirements as non-negotiable, to disqualify any Proposal that includes exceptions to this paragraph, and to proceed with another responsive, responsible proposal, as determined by the County in its sole discretion.
3. **INSURANCE:**
 - a) Proposal submittals should include, the Proposers current Certificate(s) of Insurance in accordance with the insurance requirements listed below. If Proposer does not currently meet insurance requirements, proposer/bidder/quoter shall also include verification from their broker or agent that any required insurance not provided at that time of submittal will be in place within 10 days after award recommendation.
 - b) Within 10 days of **contract award** and prior to commencement of work, Proposer shall email certificate that is compliant with the insurance requirements to CertsOnly-Portland@ebix.com. If certificate received with proposal was a compliant certificate no further action may be necessary. It is imperative that proposer include the unique identifier, which will be supplied by the County's Purchasing Department. The Certificate(s) of Insurance shall be signed by authorized representatives of the insurance companies shown on the Certificate(s). **A copy of the endorsement(s) referenced in paragraph 3.(d) for Additional Insured shall be attached to the certificate(s) referenced in this paragraph.**
 - c) No work shall commence at any project site unless and until the required Certificate(s) of Insurance are received and approved by the County. Approval by the County of any Certificate(s) of Insurance does not constitute verification by the County that the insurance requirements have been satisfied or that the insurance policy shown on the Certificate(s) of Insurance is in compliance with the requirements of the Agreement. County reserves the right to require a certified copy of the entire insurance policy, including endorsement(s), at any time during the RFP and/or contract period.
 - d) All policies providing liability coverage(s), other than professional liability and workers compensation policies, obtained by the Proposer and any subcontractors to meet the requirements of the Agreement shall be endorsed to include Pinellas County Board of County Commissioners as an Additional Insured.
 - e) If any insurance provided pursuant to the Agreement expires prior to the completion of the Work, renewal Certificate(s) of Insurance and endorsement(s) shall be furnished by the Proposer to the County at least thirty (30) days prior to the expiration date.

SECTION C –LIMITATION ON LIABILITY, INDEMNIFICATION, AND INSURANCE REQUIREMENTS
--

- (1) Proposer shall also notify County within twenty-four (24) hours after receipt, of any notices of expiration, cancellation, nonrenewal or adverse material change in coverage received by said Proposer from its insurer. Notice shall be given by certified mail to: Pinellas County, c/o Ebix BPO, PO Box 257, Portland, MI, 48875-0257; be sure to include your organization's unique identifier, which will be provided upon notice of award. Nothing contained herein shall absolve Proposer of this requirement to provide notice.
 - (2) Should the Proposer, at any time, not maintain the insurance coverages required herein, the County may terminate the Agreement, or at its sole discretion may purchase such coverages necessary for the protection of the County and charge the Proposer for such purchase or offset the cost against amounts due to proposer for services completed. The County shall be under no obligation to purchase such insurance, nor shall it be responsible for the coverages purchased or the insurance company or companies used. The decision of the County to purchase such insurance shall in no way be construed to be a waiver of any of its rights under the Agreement.
- f) The County reserves the right, but not the duty, to review and request a copy of the Contractor's most recent annual report or audited financial statement when a self-insured retention (SIR) or deductible exceeds \$50,000.
- g) If subcontracting is allowed under this RFP, the Prime Proposer shall obtain and maintain, at all times during its performance of the Agreement, insurance of the types and in the amounts set forth; and require any subcontractors to obtain and maintain, at all times during its performance of the Agreement, insurance limits as it may apply to the portion of the Work performed by the subcontractor; *but in no event will the insurance limits be less than \$500,000 for Workers' Compensation/Employers' Liability, and \$1,000,000 for General Liability and Auto Liability if required below.*
- (1) All subcontracts between Proposer and its subcontractors shall be in writing. Further, all subcontracts shall (1) require each subcontractor to be bound to Proposer to the same extent Proposer is bound to the County by the terms of the Contract Documents, as those terms may apply to the portion of the Work to be performed by the subcontractor; (2) provide for the assignment of the subcontracts from Proposer to the County at the election of Owner upon termination of the Contract; (3) provide that County will be an additional indemnified party of the subcontract; (4) provide that the County will be an additional insured on all insurance policies required to be provided by the subcontractor except workers compensation and professional liability; (5) provide waiver of subrogation in favor of the County and other insurance terms and/or conditions as outlined below; (6) assign all warranties directly to the County; and (7) identify the County as an intended third-party beneficiary of the subcontract. Proposer shall make available to each proposed subcontractor, prior to the execution of the subcontract, copies of the Contract Documents to which the subcontractor will be bound by this Section C and identify to the subcontractor any terms and conditions of the proposed subcontract which may be at variance with the Contract Documents.
- h) Each insurance policy and/or certificate shall include the following terms and/or conditions:
- (1) The Named Insured on the Certificate of Insurance and insurance policy must match the entity's name that responded to the solicitation and/or is signing the agreement with the County. If Proposer is a Joint Venture per Section A. titled Joint Venture of this RFP, Certificate of Insurance and Named Insured must show Joint Venture Legal Entity name and the Joint Venture must comply with the requirements of Section C with regard to limits, terms and conditions, including completed operations coverage.
 - (2) Companies issuing the insurance policy, or policies, shall have no recourse against County for payment of premiums or assessments for any deductibles which all are at the sole responsibility and risk of Contractor.
 - (3) The term "County" or "Pinellas County" shall include all Authorities, Boards, Bureaus, Commissions, Divisions, Departments and Constitutional offices of County and individual members, employees thereof in their official capacities, and/or while acting on behalf of Pinellas County.
 - (4) The policy clause "Other Insurance" shall not apply to any insurance coverage currently held by County or any such future coverage, or to County's Self-Insured Retentions of whatever nature.
 - (5) All policies shall be written on a primary, non-contributory basis.

SECTION C –LIMITATION ON LIABILITY, INDEMNIFICATION, AND INSURANCE REQUIREMENTS

- (6) Any Certificate(s) of Insurance evidencing coverage provided by a leasing company for either workers compensation or commercial general liability shall have a list of covered employees certified by the leasing company attached to the Certificate(s) of Insurance. The County shall have the right, but not the obligation to determine that the Proposer is only using employees named on such list to perform work for the County. Should employees not named be utilized by Proposer, the County, at its option may stop work without penalty to the County until proof of coverage or removal of the employee by the contractor occurs, or alternatively find the Proposer to be in default and take such other protective measures as necessary.
- (7) Insurance policies, other than Professional Liability, shall include waivers of subrogation in favor of Pinellas County from both the Proposer and subcontractor(s).

i) The minimum insurance requirements and limits for this Agreement, which shall remain in effect throughout its duration and for two (2) years beyond final acceptance for projects with a Completed Operations exposure, are as follows:

(1) Workers' Compensation Insurance

Limit	Florida Statutory
Employers' Liability Limits	
Per Employee	\$500,000
Per Employee Disease	\$500,000
Policy Limit Disease	\$500,000

(2) Commercial General Liability Insurance including, but not limited to, Independent Contractor, Contractual Liability Premises/Operations, Products/Completed Operations, and Personal Injury.

Limits

Combined Single Limit Per Occurrence	\$1,000,000
Products/Completed Operations Aggregate	\$1,000,000
Personal Injury and Advertising Injury	\$1,000,000
General Aggregate	\$2,000,000

(3) Business Automobile or Trucker's/Garage Liability Insurance covering owned, hired, and non-owned vehicles. If the Proposer does not own any vehicles, then evidence of Hired and Non-owned coverage is sufficient. Coverage shall be on an "occurrence" basis, such insurance to include coverage for loading and unloading hazards, unless Proposer can show that this coverage exists under the Commercial General Liability policy.

Limit

Combined Single Limit Per Accident	\$1,000,000
------------------------------------	-------------

(4) Excess or Umbrella Liability Insurance excess of the primary coverage required, in paragraphs (1), (2), and (3) above:

Limits

Each Occurrence	\$2,000,000
General Aggregate	\$2,000,000

(5) Property Insurance Proposer will be responsible for all damage to its own property, equipment and/or materials.

Appendix 1
Terms for Federal Aid Contracts / Florida Department of Transportation

TERMS FOR FEDERAL AID CONTRACTS (APPENDIX I):

375-040-84, 04/15

The following terms apply to all contracts in which involve the expenditure of federal funds:

- A. It is understood and agreed that all rights of the County and the Florida Department of Transportation relating to inspection, review, approval, patents, copyrights, and audit of the work, tracing, plans, specifications, maps, data, and cost records relating to this Agreement shall also be reserved and held by authorized representatives of the United States of America.
- B. It is understood and agreed that, in order to permit federal participation, no supplemental agreement of any nature may be entered into by the parties hereto with regard to the work to be performed hereunder without the approval of the U.S. Department of Transportation, anything to the contrary in this Agreement notwithstanding.
- C. **Compliance with Regulations:** The Consultant shall comply with the Regulations of the U.S. Department of Transportation Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Agreement.
- D. **Nondiscrimination:** The Consultant, with regard to the work performed during the Agreement, shall not discriminate on the basis of race, color, national origin, sex, age, disability, religion or family status in the selection and retention of subcontractors, including procurements of material and leases of equipment. The Consultant will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the Agreement covers a program set forth in Appendix B of the Regulations.
- E. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations made by the Consultant, either by competitive bidding or negotiation for work to be performed under a subcontract, including procurements of materials and leases of equipment, each potential subcontractor or supplier shall be notified by the Consultant of the Consultant's obligations under this Agreement and the Regulations relative to nondiscrimination on the basis of race, color, national origin, sex, age, disability, religion or family status.
- F. **Information and Reports:** The Consultant will provide all information and reports required by the Regulations, or directives issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the County, Florida Department of Transportation, Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or Federal Motor Carrier Safety Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of the Consultant is in the exclusive possession of another who fails or refuses to furnish this information, the Consultant shall so certify to the Florida Department of Transportation, Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or the Federal Motor Carrier Safety Administration as appropriate, and shall set forth what efforts it has made to obtain the information.
- G. **Sanctions for Noncompliance:** In the event of the Consultant's noncompliance with the nondiscrimination provisions of this Agreement, the Florida Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or Federal Motor Carrier Safety Administration may determine to be appropriate, including, but not limited to,
 - 1. withholding of payments to the Consultant under the Agreement until the Consultant complies and/or
 - 2. cancellation, termination or suspension of the Agreement, in whole or in part.
- H. **Incorporation or Provisions:** The Consultant will include the provisions of Paragraph C through H in every subcontract, including procurements of materials and leases of equipment unless exempt by the Regulations, order, or instructions issued pursuant thereto. The Consultant will take such action with respect to any subcontract or procurement as the County, Florida Department of Transportation, Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or the Federal Motor Carrier Safety Administration may direct as a means of enforcing such provisions, including sanctions for noncompliance. In the event a Consultant becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Consultant may request the Florida Department of Transportation to enter into such litigation to protect the interests of the Florida Department of Transportation, and, in addition, the Consultant may request the United States to enter into such litigation to protect the interests of the United States.
- I. **Compliance with Nondiscrimination Statutes and Authorities:** Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21; The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects); Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex); Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27; The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age); Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex); The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded

Appendix 1
Terms for Federal Aid Contracts / Florida Department of Transportation

or not); Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 -- 12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38; The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex); Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations; Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100); Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

- J. Interest of Members of Congress: No member of or delegate to the Congress of the United States will be admitted to any share or part of this contract or to any benefit arising therefrom.
- K. Interest of Public Officials: No member, officer, or employee of the public body or of a local public body during his tenure or for one year thereafter shall have any interest, direct or indirect, in this Agreement or the proceeds thereof. For purposes of this provision, public body shall include municipalities and other political subdivisions of States; and public corporations, boards, and commissions established under the laws of any State.
- L. Participation by Disadvantaged Business Enterprises: The Consultant shall agree to abide by the following statement from 49 CFR 26.13(b). This statement shall be included in all subsequent agreements between the Consultant and any subconsultant or contractor.

The Consultant, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement. The Consultant shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the Consultant to carry out these requirements is a material breach of this Agreement, which may result in termination of this Agreement or other such remedy as the recipient deems appropriate.

- M. It is mutually understood and agreed that the willful falsification, distortion or misrepresentation with respect to any facts related to the project(s) described in this Agreement is a violation of the Federal Law. Accordingly, United States Code, Title 18, Section 1020, is hereby incorporated by reference and made a part of this Agreement.
- N. It is understood and agreed that if the Consultant at any time learns that the certification it provided the Florida Department of Transportation in compliance with 49 CFR, Section 26.51, was erroneous when submitted or has become erroneous by reason of changed circumstances, the Consultant shall provide immediate written notice to the Florida Department of Transportation. It is further agreed that the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction" as set forth in 49 CFR, Section 29.510, shall be included by the Consultant in all lower tier covered transactions and in all aforementioned federal regulation.
- O. The County hereby certifies that neither the Consultant nor the Consultant's representative has been required by the Florida Department of Transportation, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this Agreement, to
 - 1. employ or retain, or agree to employ or retain, any firm or person, or
 - 2. pay, or agree to pay, to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind;

The County further acknowledges that this Agreement will be furnished to a federal agency, in connection with this Agreement involving participation of Federal-Aid funds, and is subject to applicable State and Federal Laws, both criminal and civil.

- P. The Consultant hereby certifies that it has not:
 - 1. employed or retained for a commission, percentage, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for the above Consultant) to solicit or secure this Agreement;
 - 2. agreed, as an express or implied condition for obtaining this Agreement, to employ or retain the services of any firm or person in connection with carrying out this Agreement; or
 - 3. paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for the above Consultant) any fee contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the Agreement.

The consultant further acknowledges that this Agreement will be furnished to the State of Florida Department of Transportation and a federal agency in connection with this Agreement involving participation of Federal-Aid funds, and is subject to applicable State and Federal Laws, both criminal and civil.

Appendix 1
Terms for Federal Aid Contracts / Florida Department of Transportation

DBE:

The Consultant shall comply with Florida Department of Transportation's DBE Program Plan unless the County or the Consultant has a DBE Program Plan approved by the USDOT. The Florida Department of Transportation currently has a race neutral program with a 9.91% Goal. DBE reporting is required within the Equal Opportunity Compliance (EOC) System for any DBE commitments made throughout the contract term and can be located at <http://www.dot.state.fl.us/equalopportunityoffice/eoc.shtm>.

A DBE preference is not permitted. Use DBEs certified under the Florida Unified Certification Program Directory: <http://www.dot.state.fl.us/equalopportunityoffice/dbecertification.shtm>

E- VERIFY: The Consultant shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Consultant during the term of this Agreement; and shall expressly require any subconsultants performing work or providing services pursuant to the Agreement to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subconsultant during the term of the Agreement.

EEO:

It is the policy of this Consultant to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, age, disability, or national origin. Such action shall include: employment upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training.

LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS:

The laws of the State of Florida apply to any purchase made under this Request for Proposal. Proposers shall comply with all local, state, and federal directives, orders and laws as applicable to this proposal and subsequent contract(s) including but not limited to Americans with Disabilities Act (ADA), Section 504 of the Rehabilitation Act of 1973, Equal Employment Opportunity (EEO), Minority Business Enterprise/Disadvantaged Business Enterprise (MBE/DBE), and OSHA as applicable to this contract.

SECTION 27 OF AGREEMENT, PUBLIC RECORDS shall be amended to include the following:

The Consultant shall allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the Consultant in conjunction with this Agreement. Specifically, if the Consultant is acting on behalf of a public agency the Consultant shall:

- (1) Keep and maintain public records that ordinarily and necessarily would be required by the Department in order to perform the services being performed by the Consultant.
- (2) Provide the public with access to public records on the same terms and conditions that the Department would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.
- (3) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
- (4) Meet all requirements for retaining public records and transfer, at no cost, to the Department all public records in possession of the Consultant upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the Florida Department of Transportation in a format that is compatible with the information technology systems of the Florida Department of Transportation.

Failure by the Consultant to grant such public access shall be grounds for immediate unilateral cancellation of this Agreement by the Florida Department of Transportation. The Consultant shall promptly provide the Florida Department of Transportation with a copy of any request to inspect or copy public records in possession of the Consultant and shall promptly provide the Florida Department of Transportation a copy of the Consultant's response to each such request.

CONSULTANT EVALUATION:

All consultants and CIP contractors under contract with the County will be evaluated and the Purchasing Department will maintain the corresponding grades. These evaluations will assist the County in determining the consultant's suitability for future selections and/or prequalification status. The requesting or managing department is responsible for assigning the consultant's performance grade for each project.

The departmental project manager shall forward the completed evaluation to the Purchasing Department. The Purchasing Department will send the evaluation to the consultant/ contractor. If the consultant/contractor disagrees with the summary, they shall have seven (7) work days from the mailing date of the evaluation(s) to rebut the evaluation. A letter must be sent to the Purchasing Department outlining the points of disagreement. The Purchasing Department will review the evaluation with the requisitioning Department Director and a finding will be sent to the consultant/contractor either upholding or revising the evaluation(s). If the consultant/contractor does not dispute the evaluation(s) within the seven (7) day period, the evaluation(s) will be deemed acknowledged and grades therein used accordingly. The results of the completed evaluation(s) will be maintained by the Purchasing Department and may be used to determine the firm's responsibility on future projects or pre-qualification status.

BIDDER OPPORTUNITY:

Consultant shall enter their bid opportunity information in the Equal Opportunity Compliance (EOC) System found at <http://www.dot.state.fl.us/equalopportunityoffice/eoc.shtm> within three business days of submission of the proposal for all Consultants who submitted bids/proposals for this project. Obtain from the County and use the FDOT contract number for reporting.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
TRUTH IN NEGOTIATION CERTIFICATION

375-030-30
PROCUREMENT
05/14

Pursuant to Section 287.055(5)(a), Florida Statutes, for any lump-sum or cost-plus-a-fixed fee professional services contract over the threshold amount provided in Section 287.017, Florida Statutes for CATEGORY FOUR, the Department of Transportation (Department) requires the Consultant to execute this certificate and include it with the submittal of the Technical Proposal, or as prescribed in the contract advertisement.

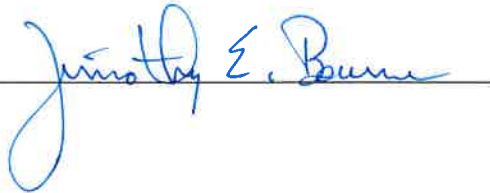
The Consultant hereby certifies, covenants, and warrants that wage rates and other factual unit costs supporting the compensation for this project's agreement are accurate, complete, and current at the time of contracting.

The Consultant further agrees that the original agreement price and any additions thereto shall be adjusted to exclude any significant sums by which the Department determines the agreement price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such agreement adjustments shall be made within (1) year following the end of the contract. For purposes of this certificate, the end of the agreement shall be deemed to be the date of final billing or acceptance of the work by the Department, whichever is later.

Cumbey & Fair, Inc.

Name of Consultant

By:



August 30, 2016

Date

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
INELIGIBILITY AND VOLUNTARY EXCLUSION-
LOWER TIER COVERED TRANSACTIONS FOR FEDERAL AID CONTRACTS**
(Compliance with 2 CFR Parts 180 and 1200)

It is certified that neither the below identified firm nor its principals are presently suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Name of Consultant/Contractor: Cumbey & Fair, Inc.

By: 

Date: August 30, 2016

Title: President

Instructions for Certification

Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200)

- a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.
- d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).
- e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.
- g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (<https://www.epls.gov/>), which is compiled by the General Services Administration.
- h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

**CERTIFICATION FOR DISCLOSURE OF LOBBYING ACTIVITIES
ON FEDERAL-AID CONTRACTS
(Compliance with 49CFR, Section 20.100 (b))**

The prospective participant certifies, by signing this certification, that to the best of his or her knowledge and belief:

(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions. (Standard Form-LLL can be obtained from the Florida Department of Transportation's Professional Services Administrator or Procurement Office.)

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The prospective participant also agrees by submitting his or her proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

Name of Consultant: Cumbey & Fair, Inc.

By:  Timothy E. Bourne, PE Date: August 30, 2016 Authorized Signature

Title: President

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
DISCLOSURE OF LOBBYING ACTIVITIES

375-030-34
 PROCUREMENT
 02/16

Is this form applicable to your firm?
 YES NO
 If *no*, then please complete section 4
 below for "Prime"

1. Type of Federal Action: a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: a. bid/offer/application b. initial award c. post-award	3. Report Type: a. initial filing b. material change For Material Change Only: Year: _____ Quarter: _____ Date of last report: _____ (mm/dd/yyyy)
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: <u>Cumbey & Fair, Inc.</u> <u>2463 Enterprise Road</u> <u>Clearwater, FL 33763</u> Congressional District, if known: 4c _____		5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: _____ _____ Congressional District, if known: _____
6. Federal Department/Agency: _____ _____	7. Federal Program Name/Description: _____ _____ CFDA Number, if applicable: _____	
8. Federal Action Number, if known: _____	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): _____ _____ _____	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): _____ _____ _____	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u></u> Print Name: <u>Timothy E. Bourne, PE</u> Title: <u>President</u> Telephone No.: <u>727.797.8982</u> Date (mm/dd/yyyy): <u>08/30/2016</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the fullname, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**CONFLICT OF INTEREST/CONFIDENTIALITY CERTIFICATION
 FOR CONSULTANT/CONTRACTOR/TECHNICAL ADVISORS**

375-030-50
 PROCUREMENT
 OGC - 02/16

I certify that I have no present conflict of interest, that I have no knowledge of any conflict of interest that my firm may have, and that I will recuse myself from any capacity of decision making, approval, disapproval, or recommendation on any contract if I have a conflict of interest or a potential conflict of interest.

Consultants/Contractors are expected to safeguard their ability to make objective, fair, and impartial decisions when performing work for the Department, and therefore may not accept benefits of any sort under circumstances in which it could be inferred by a reasonable observer that the benefit was intended to influence a pending or future decision of theirs, or to reward a past decision. Consultants performing work for the Department should avoid any conduct (whether in the context of business, financial, or social relationships) which might undermine the public trust, whether or not that conduct is unethical or lends itself to the appearance of ethical impropriety.

I will maintain the confidentiality of all information not made public by the Florida Department of Transportation ("Department") related to the procurement of the above-referenced ("Project") that I gain access to as a result of my involvement with the Project ("Procurement Information"). I understand that Procurement Information includes, but is not limited to, documents prepared by or for the Department related to procurement of the Project. I also understand that Procurement Information includes, but is not limited to, documents submitted to the Department by entities seeking an award of the Project ("Proposers"). I understand that Procurement Information may include documents submitted by Proposers related to letters of response/letters of interest, technical proposals, price proposals, financial proposals, and information shared during exempt meetings. I also understand that Procurement Information may also include documents that evaluate or review documents submitted by Proposers, and information regarding Project cost estimates. I also agree not to discuss the Project with anyone who is a member of or acting on behalf of a Proposer.

Unless so ordered by a court of competent jurisdiction or an opinion of the Office of the Florida Attorney General, I will not divulge any Procurement Information except to individuals who have executed a Conflict of Interest/Confidentiality Certification which has been approved by the Department ("Project Personnel"). I understand that a list of Project Personnel will be maintained by Department. If I am contacted by any member of the public or the media with a request for Procurement Information, I will promptly forward such request to the Department's Procurement Office. I will also maintain security and control over all documents containing Procurement Information which are in my custody.

I agree not to solicit or accept gratuities, unwarranted privileges or exemptions, favors, or anything of value from any firm under consideration for an agreement associated with the Project, and I recognize that doing so may be contrary to statutes, ordinances, and rules governing or applicable to the Department or may otherwise be a violation of the law.

I realize that violation of the above mentioned standards could result in the termination of my work for the Department.

Advertisement No.	Description	Financial Project Number(s)
<u>156-0293-CN (RW)</u>	<u>Roadway, Drainage, Structural, Civil and Traffic Design (LAP)</u>	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Each undersigned individual agrees to the terms of this Conflict of Interest/Confidentiality Certification.

Printed Names	Signatures	Date
<u>Timothy E. Bourne, PE</u>		<u>August 30, 2016</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
DRUG-FREE WORKPLACE PROGRAM CERTIFICATION

375-040-18
PROCUREMENT
06/12

287.087 Preference to businesses with drug-free workplace programs. --Whenever two or more bids, proposals, or replies that are equal with respect to price, quality, and service are received by the state or by any political subdivision for the procurement of commodities or contractual services, a bid, proposal, or reply received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. In order to have a drug-free workplace program, a business shall:

(1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

(3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).

(4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 5 days after such conviction.

(5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by, any employee who is so convicted.

(6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

Does the individual responding to this solicitation certify that their firm has implemented a drug-free workplace program in accordance with the provision of Section 287.087, Florida Statutes, as stated above?

YES

NO

NAME OF BUSINESS: Cumbey & Fair, Inc.

CURRENT PINELLAS COUNTY LAP FUNDED PROJECT LISTING

Year	Fed Proj	Ph	ItemSeg	Sq	Sys	Description	Co	Co. Name	St	St. Description	WkMix	Wkmx Description	CC	Fund	Area	FAC	FdGp	
2014	SFT2-282-R	58	420628-1	04	06	PINELLAS COUNTY ADV TRAFFIC MANAGEMENT SYSTEM ITS PRIMARY CONTROL CTR	15	PINELLAS	090	UNDER CONSTRUCTION	0750	ITS COMMUNICATION SYSTEM	5	HPP	F282	HY10	F43	
2014	SFT2-282-R	58	420628-1	04	06	PINELLAS COUNTY ADV TRAFFIC MANAGEMENT SYSTEM ITS PRIMARY CONTROL CTR	15	PINELLAS	090	UNDER CONSTRUCTION	0750	ITS COMMUNICATION SYSTEM	5	HPP	F282	LY10	F43	
2014	9045-140-C	58	430406-1	01	06	NURSERY ROAD FROM E OF S HAVEN DRIVE TO CHATEAU DE VILLE CT	15	PINELLAS	100	LINE ITEM COMPLETED	0205	SIDEWALK	5	TALU	X11	M301	F31	
2014	9045-145-C	38	424564-6	01	06	HAINES-BAYSHORE RD FROM US 19 N TO SUNRISE BLVD	15	PINELLAS	010	PRE-CONST.UNDERWAY	0205	SIDEWALK	5	TALT		M300	F31	
Total: 2014																		
2015	1356-012-P	38	424564-4	01	06	CR 694 (PARK BLVD) FROM STARKEY RD TO 66TH ST N	15	PINELLAS	010	PRE-CONST.UNDERWAY	0205	SIDEWALK	5	TALU	X11	M3E1	F31	
2015	9045-140-C	58	430406-1	01	06	NURSERY ROAD FROM E OF S HAVEN DRIVE TO CHATEAU DE VILLE CT	15	PINELLAS	100	LINE ITEM COMPLETED	0205	SIDEWALK	5	LF			N44	
2015	9045-149-C	58	424564-3	01	06	CR 1 (KEENE RD) FROM SR 580/MAIN ST TO SR 586/CURLEW RD	15	PINELLAS	090	UNDER CONSTRUCTION	0205	SIDEWALK	5	LF			N44	
2015	9045-149-C	58	424564-3	01	06	CR 1 (KEENE RD) FROM SR 580/MAIN ST TO SR 586/CURLEW RD	15	PINELLAS	090	UNDER CONSTRUCTION	0205	SIDEWALK	5	TALT		M30E	F31	
2015	9045-149-C	58	424564-3	01	06	CR 1 (KEENE RD) FROM SR 580/MAIN ST TO SR 586/CURLEW RD	15	PINELLAS	090	UNDER CONSTRUCTION	0205	SIDEWALK	5	TALU	X11	M3E1	F31	
Total: 2015																		
2016	8886-747-A	38	424564-7	01	06	HERCULES SIDEWALK II FROM SHERWOOD ST TO SUNSET POINT RD	15	PINELLAS	010	PRE-CONST.UNDERWAY	0205	SIDEWALK	5	TALT		M30E	F31	
2016	8886-747-A	38	424564-7	01	06	HERCULES SIDEWALK II FROM SHERWOOD ST TO SUNSET POINT RD	15	PINELLAS	010	PRE-CONST.UNDERWAY	0205	SIDEWALK	5	TALU	X11	M3E1	F31	
2016	9045-151-C	58	424564-2	01	06	HERCULES/GREENBRIAR FM SUNSET POINT RD TO BELCHER RD	15	PINELLAS	010	PRE-CONST.UNDERWAY	0205	SIDEWALK	5	LF			N44	
2016	9045-151-C	58	424564-2	01	06	HERCULES/GREENBRIAR FM SUNSET POINT RD TO BELCHER RD	15	PINELLAS	010	PRE-CONST.UNDERWAY	0205	SIDEWALK	5	TALU	X11	Z301	F31	
Total: 2016																		
2017		38	415738-7	01	13	OLDSMAR TRAIL PHASE 6 EXT- DOUGLAS FM HAYES/BAYVIEW TO RACE TRACK	15	PINELLAS	010	PRE-CONST.UNDERWAY	0106	BIKE PATH/TRAIL	5	TALU	X11		F31	
2017		38	434497-1	01	16	SEXTON ELEM- 19TH ST FM 38TH AVE N/42ND AVE N TO S OF 42ND/HAINES/54TH	15	PINELLAS	005	ADOPTED, NOT BEGUN	0205	SIDEWALK	5	SR2T			F31	
2017		58	424564-4	01	06	CR 694 (PARK BLVD) FROM STARKEY RD TO 66TH ST N	15	PINELLAS	010	PRE-CONST.UNDERWAY	0205	SIDEWALK	5	TALT			F31	
2017		58	424564-4	01	06	CR 694 (PARK BLVD) FROM STARKEY RD TO 66TH ST N	15	PINELLAS	010	PRE-CONST.UNDERWAY	0205	SIDEWALK	5	TALU	X11		F31	
2017		58	436011-1	01	06	KEYSTONE ROAD FROM E OF EAST LAKE RD TO HILLSBOROUGH COUNTY LINE	15	PINELLAS	005	ADOPTED, NOT BEGUN	0543	PAVE SHOULDERS	5	HSP			F31	
2017		58	436011-1	01	06	KEYSTONE ROAD FROM E OF EAST LAKE RD TO HILLSBOROUGH COUNTY LINE	15	PINELLAS	005	ADOPTED, NOT BEGUN	0543	PAVE SHOULDERS	5	LF			N44	
Total: 2017																		
2018		58	424564-6	01	06	HAINES-BAYSHORE RD FROM US 19 N TO SUNRISE BLVD	15	PINELLAS	010	PRE-CONST.UNDERWAY	0205	SIDEWALK	5	TALT				F31
2018		58	424564-6	01	06	HAINES-BAYSHORE RD FROM US 19 N TO SUNRISE BLVD	15	PINELLAS	010	PRE-CONST.UNDERWAY	0205	SIDEWALK	5	TALU	X11			F31
2018		58	424564-7	01	06	HERCULES SIDEWALK II FROM SHERWOOD ST TO SUNSET POINT RD	15	PINELLAS	010	PRE-CONST.UNDERWAY	0205	SIDEWALK	5	TALU	X11			F31
2018		58	428601-1	01	06	MICHIGAN BLVD FROM W OF PINEHURST RD TO CR 1	15	PINELLAS	005	ADOPTED, NOT BEGUN	0106	BIKE PATH/TRAIL	5	TALU	X11			F31
Total: 2018																		
Grand Total																		

St	Pay Sq	Vr	Status	BD	Pg	B.E.	Category	AT	PDC Date	Estimated	Committed	Difference
5	0	AD	ACTIVE	07	02	55150200	088717	1	08/06/2013	34,991	34,991	0
5	0	AD	ACTIVE	07	02	55150200	088717	1	08/16/2013	499,999	499,996	3
6	D	AD	FV CLOSED 09	07	06	55150200	088796	1	10/04/2013	203,500	203,500	0
4	D	AD	ACTIVE	07	00	55100100	088849	1	12/10/2013	265,900	265,900	0
										4,577,118	4,226,217	350,901
4	F	AD	ACTIVE	07	00	55100100	088849	1	05/01/2015	463,500	463,500	0
2	1	AD	FV CLOSED 09	07	06	55150200	NSB	4	07/18/2014	64,868	0	64,868
2	1	AD	ACTIVE	07	02	55150200	NSB	4	08/24/2015	453,615	0	453,615
4	F	AD	ACTIVE	07	02	55150200	088717	1	04/22/2015	72,400	72,400	0
4	F	AD	ACTIVE	07	02	55150200	088717	1	04/22/2015	593,100	593,100	0
										8,203,650	5,868,765	2,334,885
4	F	AD	ACTIVE	07	00	55100100	088849	1	10/26/2015	94,321	94,321	0
4	F	AD	ACTIVE	07	00	55100100	088849	1	10/26/2015	80,445	80,445	0
2	1	AD	ACTIVE	07	02	55150200	NSB	4	03/30/2015	460,409	0	460,409
4	G	AD	ACTIVE	07	02	55150200	088717	1	02/09/2016	531,791	531,791	0
										4,686,066	3,131,089	1,554,977
2	1	AD		07	00	55100100	088849	1	10/13/2014	40,000	0	40,000
2	1	AD		07	00	55100100	088849	1	12/07/2015	46,892	0	46,892
2	1	AD		07	02	55150200	088717	1	07/14/2015	56,100	0	56,100
2	1	AD		07	02	55150200	088717	1	07/24/2014	861,700	0	861,700
2	1	AD		07	06	55150200	088796	1	03/31/2016	794,300	0	794,300
2	1	AD		07	06	55150200	NSB	4	03/31/2016	800,000	0	800,000
										4,759,092	0	4,759,092
2	1	AD		07	02	55150200	088717	1	07/07/2015	354,306	0	354,306
2	1	AD		07	02	55150200	088717	1	07/07/2015	478,494	0	478,494
2	1	AD		07	02	55150200	088717	1	07/14/2015	922,700	0	922,700
2	1	AD		07	02	55150200	088717	1	07/14/2015	200,900	0	200,900
										2,303,900	0	2,303,900
										24,529,826	13,226,071	11,303,755